



1893 ELM TREE DR  
 NASHVILLE TN 37210

**SOLD TO:**

QUEBECOR WORLD-CLARKSVILL  
 451 INTERNATIONAL BL  
 CLARKSVILLE TN 37040-5301

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
60003	12/13/2007	12691401	127603
Branch Code	Customer Order Number		
1919	063007		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD-CLARKSVILL  
 451 INTERNATIONAL BL  
 CLARKSVILLE TN 37040

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/10/2007FED-X GROU	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	****SPECIAL HANDLING****							.00	
014	****REQUIRED****							.00	
016	SHIP FEDEX COLLECT ON							.00	
018	ACCOUNT # 115223771							.00	
020	*****							.00	
030	KB4T-4 MICROFAST CORDSET	78071697419	2	0	25.20	E		.00	50.40
	SUB TOTAL								50.40

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	50.40
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1893 ELM TREE DR  
 NASHVILLE TN 37210

**SOLD TO:**

QUEBECOR WORLD/MID-SOUTH  
 2947 BRICK CHURCH PI  
 NASHVILLE TN 37207-3201

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
29198	12/27/2007	12972601	129808
Branch Code	Customer Order Number		
1919	026132		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD/MID-SOUTH  
 2947 BRICK CHURCH PI  
 NASHVILLE TN 37207

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/26/2007UPS RED	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	10250TB62 RED BUTTON	78211330762	12	0	6.74	E		.00	80.88
900	TRANSP CHARGED TO CUSTOMERS DS	22205						.00	32.89
	SUB TOTAL								113.77

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	113.77
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1893 ELM TREE DR  
 NASHVILLE TN 37210

**SOLD TO:**

QUEBECOR WORLD-CLARKSVILL  
 451 INTERNATIONAL BL  
 CLARKSVILLE TN 37040-5301

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
60003	01/03/2008	13123601	131456
Branch Code	Customer Order Number		
1919	063215		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD-CLARKSVILL  
 PO#063215  
 451 INTERNATIONAL BL  
 CLARKSVILLE TN 37040

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/02/2008FED-X GROU	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	****SPECIAL HANDLING****							.00	
014	****REQUIRED****							.00	
016	SHIP FEDEX COLLECT ON							.00	
018	ACCOUNT # 115223771							.00	
020	*****							.00	
030	LM5R LM5R LOGIC MOD. MULTIBEAM	78092416297	1	0	48.92	E		.00	48.92
	SUB TOTAL								48.92

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	48.92
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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Customer Number	Invoice Date	Packing Slip No.	Invoice Number
34245	01/09/2008	23377401	257156
Branch Code	Customer Order Number		
7684	020775		

1703 MARVIN GRIFFIN RD  
 AUGUSTA GA 30906

**REMIT TO:**  
 ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 530409

ATLANTA GA 30353-0409

**SOLD TO:**

QUEBECOR WORLD  
 4301 EVANS ROAD

**SHIP TO:**

QUEBECOR WORLD  
 4301 EVANS ROAD

EVANS GA 30809-409

EVANS GA 30809-4099

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/09/2008OUR TRUCK	P/S	PREPAID-NOCHARG	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	1395-145415 28A 1200V FIELD SC	82091913833	2	0	169.65	E		.00	339.30
990	TRANSP CHARGED TO CUSTOMERS SO	22212						.00	15.00
	SUB TOTAL								354.30
	GA RICHMOND COUNTY								24.80

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	379.10
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1400 FORT NEGLEY BLVD  
 NASHVILLE TN 37203

**SOLD TO:**

QUEBECOR - DICKSON  
 ACCOUNTS PAYABLE  
 P.O. BOX 686

DICKSON TN 37056

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
60661	01/16/2008	31368601	316550
Branch Code	Customer Order Number		
3735	015365		

**REMIT TO:**

WESCO RECEIVABLES CORP.  
 P O BOX 530409

ATLANTA GA 30353-0409

**SHIP TO:**

QUEBECOR PRINTING INC  
 1665 OLD COLUMBIA RD  
 ATTN: C.I.C.  
 DICKSON TN 37056

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/16/2008WESCO TRUC	P/S	PREPAID-NOCHARG	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	3RT1016-1BB42 9A 24V CONTACTOR	75455441046	1	0	109.24	E		.00	109.24
030	10250T75A AMB OT PUSHBUTTON	78211369575	1	0	95.00	E		.00	95.00
	SUB TOTAL								204.24

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	204.24
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1400 FORT NEGLEY BLVD  
 NASHVILLE TN 37203

**SOLD TO:**

QUEBECOR - DICKSON  
 ACCOUNTS PAYABLE  
 P.O. BOX 686

DICKSON TN 37056

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
60661	01/16/2008	28858701	316552
Branch Code	Customer Order Number		
3735	002338		

**REMIT TO:**

WESCO RECEIVABLES CORP.  
 P O BOX 530409

ATLANTA GA 30353-0409

**SHIP TO:**

QUEBECOR PRINTING INC  
 1665 OLD COLUMBIA RD  
 ATTN: C.I.C.  
 DICKSON TN 37056

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/16/2008WESCO TRUC	P/S	PREPAID-NOCHARG	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	IN5208 PROX SUB TOTAL	780608	2	0	188.30	E		.00	376.60 376.60

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	376.60
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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1400 FORT NEGLEY BLVD  
 NASHVILLE TN 37203

**SOLD TO:**

QUEBECOR - DICKSON  
 ACCOUNTS PAYABLE  
 P.O. BOX 686

DICKSON TN 37056

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
60661	01/16/2008	31398701	316554
Branch Code	Customer Order Number		
3735	002770		

**REMIT TO:**

WESCO RECEIVABLES CORP.  
 P O BOX 530409

ATLANTA GA 30353-0409

**SHIP TO:**

QUEBECOR PRINTING INC  
 1665 OLD COLUMBIA RD  
 ATTN: C.I.C.  
 DICKSON TN 37056

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/16/2008WESCO TRUC	P/S	PREPAID-NOCHARG	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	3RV1011-0DA10 SZ00 MAN CMB STR	75455440874	2	0	136.75	E		.00	273.50
020	3RV1901-1B SIDE MOUNT AUX CONT	75455440951	6	0	30.44	E		.00	182.64
	SUB TOTAL								456.14

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	456.14
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1400 FORT NEGLEY BLVD  
 NASHVILLE TN 37203

**SOLD TO:**

QUEBECOR - DICKSON  
 ACCOUNTS PAYABLE  
 P.O. BOX 686

DICKSON TN 37056

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
60661	01/16/2008	31570801	316556
Branch Code	Customer Order Number		
3735	015369		

**REMIT TO:**

WESCO RECEIVABLES CORP.  
 P O BOX 530409

ATLANTA GA 30353-0409

**SHIP TO:**

QUEBECOR PRINTING INC  
 1665 OLD COLUMBIA RD  
 ATTN: C.I.C.  
 DICKSON TN 37056

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/16/2008WESCO TRUC	P/S	PREPAID-NOCHARG	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
020	F34CW/RS/EW-ALTO FLUOR LAMP SUB TOTAL	78667724470	90	0	1.10	E		.00	99.00 99.00

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	99.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM





1400 FORT NEGLEY BLVD  
 NASHVILLE TN 37203

**SOLD TO:**

QUEBECOR - DICKSON  
 ACCOUNTS PAYABLE  
 P.O. BOX 686

DICKSON TN 37056

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
60661	01/17/2008	31698001	317023
Branch Code	Customer Order Number		
3735	001873		

**REMIT TO:**

WESCO RECEIVABLES CORP.  
 P O BOX 530409

ATLANTA GA 30353-0409

**SHIP TO:**

QUEBECOR - DICKSON  
 ACCOUNTS PAYABLE  
 P.O. BOX 686  
 DICKSON TN 37056

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
10/04/2007UPS	P/S	PREPAID-NOCHARG	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	DELAVAN D220-S-11L-S SUB TOTAL	404040	1	0	890.00	E		.00	890.00 890.00

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	890.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	12/12/2007	39066404	416939
Branch Code	Customer Order Number		
1918	D-160227		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/07/2007FED-X GROU	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
170	25-7600 RT ANGLE ADAPT SUB TOTAL	78899892009	10	0	1.03	E		.00	10.30 10.30

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	10.30
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	12/12/2007	40367002	416940
Branch Code	Customer Order Number		
1918	D-160542		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 P.O. D-160542  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12/10/2007FED-X GROU		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	FEGC ACCT# 3127-9210-9							.00	
014	*****							.00	
016	*****							.00	
018	FEGC ACCT# 3127-9210-9							.00	
020	*****							.00	
040	NO5-Q08-RN7V1131 NO5-Q08-RN7V1 SUB TOTAL	78092427393	2	0	72.00	E		.00	144.00 144.00

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL&gt;</b>	144.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR PRINTING  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 16037

MEMPHIS TN 38186

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
20940	12/14/2007	40488202	418397
Branch Code	Customer Order Number		
1918	003492		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR PRINTING  
 828 EAST HOLMES RD.

MEMPHIS TN 38116

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12/12/2007FED-X GROU		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	****SPECIAL HANDLING****							.00	
014	***REQUIRED***							.00	
016	SHIP FEGC ACCT 038000250							.00	
018	*****							.00	
040	LC2D12F7 SQD	401004	1	0	315.00	E		.00	315.00
	SUB TOTAL								315.00

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL&gt;</b>	315.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD INC  
 CHAPTER 11 BANKRUPTCY  
 2787 SOUTH HARPER RD

CORINTH MS 38834

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
23757	12/20/2007	41994301	422016
Branch Code	Customer Order Number		
1918	048037		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD INC  
 2787 SOUTH HARPER RD  
 CORINTH MS 38834

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/18/2007FED-X GROU	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	SHIP FEGC ACCT 105908121							.00	
014	*****							.00	
024	924CE2-T9 ENCLOSED SWITCH	78454908845	1	0	79.25	E		.00	79.25
	SUB TOTAL								79.25

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	79.25
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32061	12/27/2007	42400101	424096
Branch Code	Customer Order Number		
1918	D-159319		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 2030 SYLVAN ROAD

DYERSBURG TN 38025

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/27/2007UPS GROUND	P/S	PREPAID-NOCHARG	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	FECC ACCT# 3127-9210-9							.00	
014	*****							.00	
020	6PA20 LIMIT SW 6PA20	78454962870	1	0	16.78	E		.00	16.78
030	BAF1-3CN18X1 LIMIT SW BAF13CN18X1	78454913560	1	0	154.00	E		.00	154.00
032	CREDIT AND REBILL INV							.00	
034	336810- 3RD LINE NEVER							.00	
036	SHIPPED- WSH							.00	
	SUB TOTAL								170.78

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	170.78
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD INC  
 CHAPTER 11 BANKRUPTCY  
 2787 SOUTH HARPER RD

CORINTH MS 38834

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
23757	01/02/2008	42436701	428026
Branch Code	Customer Order Number		
1918	048270		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD INC  
 2787 SOUTH HARPER RD  
 CORINTH MS 38834

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12/28/2007UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	SHIP FEGC ACCT 105908121							.00	
014	*****							.00	
024	328D200F10XX	78885493003	1	0	73.44	E		.00	73.44
	SUB TOTAL								73.44

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL</b> >	73.44
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32061	01/02/2008	42740201	428030
Branch Code	Customer Order Number		
1918	D-160887		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 2030 SYLVAN ROAD  
 DYERSBURG TN 38025

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/02/2008UPS GROUND		P/S	PREPAID-NOCHARG	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	FEGC ACCT# 3127-9210-9							.00	
014	*****							.00	
020	27E122 SCR-TERMINAL SOCKET 27E122	78519127400	1	0	3.52	E		.00	3.52
030	6PA20 LIMIT SW 6PA20	78454962870	2	0	16.78	E		.00	33.56
040	BRT-L BRT-L/BRL20 REFLECTIVE S BRTL	78092416167	1	0	2.55	E		.00	2.55
	SUB TOTAL								39.63

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	39.63
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM





4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32061	01/02/2008	42742001	428031
Branch Code	Customer Order Number		
1918	D-160691		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 2030 SYLVAN ROAD  
 DYERSBURG TN 38025

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/02/2008UPS GROUND		P/S	PREPAID-NOCHARG	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	FEGC ACCT# 3127-9210-9							.00	
014	*****							.00	
020	SM31E SM31E MINIBEAM SCANNER SM31E	78092425623	2	0	41.15	E		.00	82.30
030	SM31R SM31R MINIBEAM SCANNER SM31R	78092425622	2	0	71.00	E		.00	142.00
	SUB TOTAL								224.30

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL</b> >	224.30
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32061	01/02/2008	42749101	428032
Branch Code	Customer Order Number		
1918	D-160830		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 2030 SYLVAN ROAD  
 DYERSBURG TN 38025

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/02/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	FEGC ACCT# 3127-9210-9							.00	
014	*****							.00	
020	SM31R SM31R MINIBEAM SCANNER SM31R	78092425622	1	0	71.00	E		.00	71.00
	SUB TOTAL								71.00

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	71.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32061	01/02/2008	42792301	428033
Branch Code	Customer Order Number		
1918	D-004266		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 2030 SYLVAN ROAD  
 DYERSBURG TN 38025

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/02/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	FEGC ACCT# 3127-9210-9							.00	
014	*****							.00	
024	RSBLV RSBLV SCANNING HEAD MAXI RSBLV	78092425547	2	0	70.50	E		.00	141.00
	SUB TOTAL								141.00

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL</b> >	141.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/03/2008	42742501	428621
Branch Code	Customer Order Number		
1918	D-004182		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/03/2008 UPS GROUND	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
020	FL12 REPAIR	401004	1	0	53.50	E		.00	53.50
990	TRANSP CHARGED TO CUSTOMER STK	22211						.00	4.19
	SUB TOTAL								57.69

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	57.69
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 1226 MANUFACTURERS R

TRENTON TN 38382

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
18409	01/03/2008	42754001	428769
Branch Code	Customer Order Number		
1918	025433		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FEDE#161215813  
 1226 S MANUFACTURERS  
 TRENTON TN 383823637

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/02/2008UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	****SPECIAL HANDLING****							.00	
014	***REQUIRED***							.00	
016	SHIP FEGC ACCT 161215813							.00	
018	*****							.00	
028	BI5-Q08-AN6X2-V1131 SENSOR Q	78071698741	3	0	78.60	E		.00	235.80
	SUB TOTAL								235.80

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	235.80
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 4000 HIGHWAY 51 N

COVINGTON TN 38019

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32059	01/03/2008	41183301	428781
Branch Code	Customer Order Number		
1918	T-84166		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 4000 HWY 51 NORTH  
 UPS #6AV384  
 COVINGTON TN 38019

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/02/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	*SHIPPING INSTRUCTIONS*							.00	
014	SHIP UPSCOL ACCT# 6AV384							.00	
016	*****							.00	
026	BRT-1 BRT-1/BRT25 REFLECTOR 1I	78092416162	7	0	2.00	E		.00	14.00
036	E50KL443 LEVER	78211329091	1	0	24.00	E		.00	24.00
046	HB5-3/OVP-A POWER SUPPLY 5V	40063992021	1	0	39.25	E		.00	39.25
	SUB TOTAL								77.25

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	.00	<b>TOTAL</b>	77.25
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 4000 HIGHWAY 51 N

COVINGTON TN 38019

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32059	01/03/2008	42751001	428782
Branch Code	Customer Order Number		
1918	T84236		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 4000 HWY 51 NORTH  
 UPS #6AV384  
 COVINGTON TN 38019

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/02/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	U/M	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT	TRADE	
010	*****								.00
012	*SHIPPING INSTRUCTIONS*								.00
014	SHIP UPSCOL ACCT# 6AV384								.00
016	*****								.00
018	*****								.00
020	*SHIPPING INSTRUCTIONS*								.00
022	SHIP UPSCOL ACCT# 6AV384								.00
024	*****								.00
034	6PA20 LIMIT SW	78454962870	1	0	18.80	E			.00
044	NBB-2-12GM50-E2-V1 INDUCTIVE D	78884898530	1	0	61.60	E			.00
054	BM-1RW82-A2 BASIC SW	78454914380	1	0	14.30	E			.00
	SUB TOTAL								94.70

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL&gt;</b>	94.70
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 4000 HIGHWAY 51 N

COVINGTON TN 38019

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32059	01/03/2008	42770401	428783
Branch Code	Customer Order Number		
1918	T84250		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 4000 HWY 51 NORTH  
 UPS #6AV384  
 COVINGTON TN 38019

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/02/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	*SHIPPING INSTRUCTIONS*							.00	
014	SHIP UPSCOL ACCT# 6AV384							.00	
016	*****							.00	
026	BRT-L BRT-L/BRL20 REFLECTIVE S	78092416167	3	0	3.00	E		.00	9.00
	SUB TOTAL								9.00

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL&gt;</b>	9.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM





4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32061	01/03/2008	42849701	428784
Branch Code	Customer Order Number		
1918	D-160900		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 2030 SYLVAN ROAD

DYERSBURG TN 38025

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITH- OUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/03/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	FEGC ACCT# 3127-9210-9							.00	
014	*****							.00	
020	BM-1RW82-A2 BASIC SW BM1RW82A2	78454914380	1	0	15.09	E		.00	15.09
	SUB TOTAL								15.09

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	15.09
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/03/2008	42739801	428809
Branch Code	Customer Order Number		
1918	D-160887		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/02/2008 UPS GROUND	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	BI3U-M12-AP6X-H1141	78071692841	1	0	70.00	E		.00	70.00
020	KRPA-11AN-120 GP RELAY	78519135682	2	0	9.25	E		.00	18.50
030	H7ECNVB COUNTER	40312397369	1	0	63.25	E		.00	63.25
	SUB TOTAL								151.75

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	151.75
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/03/2008	42740701	428810
Branch Code	Customer Order Number		
1918	D-160756		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/02/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	MC7711 LEVER ARM	78454931850	2	0	24.00	E		.00	48.00
020	MP62TA00 SENSOR DIGITAL MAGNET	78073698983	1	0	34.00	E		.00	34.00
030	L0250TA68 MAINTAINED PB	78211331271	3	0	96.00	E		.00	288.00
	SUB TOTAL								370.00

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	370.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

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Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/03/2008	42741001	428811
Branch Code	Customer Order Number		
1918	D-160671		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/02/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	BZ-2R-P4 BASIC SW	78454916085	1	0	9.27	E		.00	9.27
020	NTE177 SEMICONDUCTOR	40100698869	2	0	1.05	E		.00	2.10
030	KRPA-11AN-120 GP RELAY	78519135682	2	0	9.25	E		.00	18.50
	SUB TOTAL								29.87

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	29.87
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/03/2008	42744001	428812
Branch Code	Customer Order Number		
1918	D-160600		

**REMIT TO:**

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 P O BOX 676182

DALLAS TX 75267-6182

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QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/02/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	KHAU-17A11N-120 RELAY 4PDT ENC	78519198761	5	0	7.76	E		.00	38.80
020	KHAU-17A12N-120 RELAY 120V	78519198822	2	0	11.75	E		.00	23.50
030	KRPA-11AN-120 GP RELAY	78519135682	2	0	9.25	E		.00	18.50
	SUB TOTAL								80.80

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	80.80
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/03/2008	42748101	428813
Branch Code	Customer Order Number		
1918	D-160639		

**REMIT TO:**

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 FED# 312792109  
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 DYERSBURG TN 380251406

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/02/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	914CE2-3 ROLLER PLUNGER	78454982860	1	0	68.00	E		.00	68.00
020	914CE2-9 MIN ENCLOSED SW	78454982864	1	0	58.00	E		.00	58.00
030	CR123A 2/3A BATTERY BATTERY 3	40320198988	6	0	4.85	E		.00	29.10
	SUB TOTAL								155.10

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	155.10
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/03/2008	42748601	428814
Branch Code	Customer Order Number		
1918	D-160811		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

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 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/02/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	27E166 SCR-TERMINAL SOCKET SUB TOTAL	78519127490	3	0	7.50	E		.00	22.50 22.50

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL</b> >	22.50
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/03/2008	42749701	428815
Branch Code	Customer Order Number		
1918	D-160847		

**REMIT TO:**

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 P O BOX 676182

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**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
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*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/02/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	BZE6-2RQ9 LIMIT SW SUB TOTAL	78454921280	1	0	45.00	E		.00	45.00 45.00

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<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	45.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/04/2008	42849401	429510
Branch Code	Customer Order Number		
1918	D-160900		

**REMIT TO:**

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DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/03/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
020	RBC7 #7 REPL BATT CARTRIDGE SUB TOTAL	73130400329	1	0	158.11	E		.00	158.11 158.11

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<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	158.11
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/04/2008	42869701	429511
Branch Code	Customer Order Number		
1918	D-160924		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/03/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
020	NV5-Q08-AN7V1131 NV5-Q08-AN7V1 26689	78092430171	2	0	84.86	E		.00	169.72
	SUB TOTAL								169.72

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	169.72
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/07/2008	42748602	430396
Branch Code	Customer Order Number		
1918	D-160811		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***			*** INVOICE ***			*** INVOICE ***			RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.				
01/07/2008 UPS GROUND	P/S	PREPAID-NOCHARG	2	N	Y				

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY				SELLING PRICE			EXTENSION
			QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	UM	DISCOUNT			
							TRADE	CASH		
020	NTE5596 SUB TOTAL	401006	6	0	343.20	E		.00	2059.20 2059.20	

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	2059.20
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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 BLDG C, SUITE 14  
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DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32061	01/08/2008	43083201	431385
Branch Code	Customer Order Number		
1918	D-160900		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 2030 SYLVAN ROAD

DYERSBURG TN 38025

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/08/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	FEGC ACCT# 3127-9210-9							.00	
014	*****							.00	
024	BM-1RW82-A2 BASIC SW	78454914380	1	0	15.09	E		.00	15.09
	BM1RW82A2								
	SUB TOTAL								15.09

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<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	15.09
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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 MEMPHIS TN 38118

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Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/09/2008	42995001	431742
Branch Code	Customer Order Number		
1918	D-160945		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

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QUEBECOR WORLD  
 FED# 312792109  
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*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/07/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	876-N5 120VAC W-P HORN	78264026300	1	0	82.65	E		.00	82.65
020	BZ-2R-P4 BASIC SW	78454916085	1	0	9.27	E		.00	9.27
030	BZ-2RN770 BASIC SW	78454916620	1	0	20.30	E		.00	20.30
040	BZ-2RN770 BASIC SW	78454916620	1	0	20.30	E		.00	20.30
	SUB TOTAL								132.52

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<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	132.52
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32061	01/10/2008	43266701	433032
Branch Code	Customer Order Number		
1918	D-160956		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 2030 SYLVAN ROAD  
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*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/10/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	FEGC ACCT# 3127-9210-9							.00	
014	*****							.00	
024	KRPA-11AG-120 GP RELAY	78519135672	2	0	11.65	E		.00	23.30
	KRPA11AG-120V								
	SUB TOTAL								23.30

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<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	23.30
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32061	01/10/2008	43268901	433033
Branch Code	Customer Order Number		
1918	D-161011		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

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*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/10/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	FEGC ACCT# 3127-9210-9							.00	
014	*****							.00	
020	BM-1RW82-A2 BASIC SW BM1RW82A2	78454914380	1	0	15.09	E		.00	15.09
030	LM1 LM1 LOGIC MOD. MULTIBEAM LM1	78092416286	1	0	10.50	E		.00	10.50
	SUB TOTAL								25.59

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<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	25.59
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/10/2008	42741002	433059
Branch Code	Customer Order Number		
1918	D-160671		

**REMIT TO:**

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 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/08/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
040	340-6N5 6IN 120VAC VIB BELL SUB TOTAL	78264023580	2	0	91.07	E		.00	182.14 182.14

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	182.14
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM





4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/10/2008	43083801	433060
Branch Code	Customer Order Number		
1918	D-160982		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/08/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	NI4-G12-AZ33X SENSOR POTTED	78071698913	1	0	92.95	E		.00	92.95
030	10250T44 STANDARD CONTACT BLOC	78211320827	2	0	52.71	E		.00	105.41
	SUB TOTAL								198.36

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	198.36
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR PRINTING  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 16037

MEMPHIS TN 38186

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
20940	01/11/2008	38337805	433517
Branch Code	Customer Order Number		
1918	003313		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR PRINTING  
 828 EAST HOLMES RD.

MEMPHIS TN 38116

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/09/2008UPS GROUND		P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	****SPECIAL HANDLING****							.00	
014	***REQUIRED***							.00	
016	SHIP FEGC ACCT 038000250							.00	
018	*****							.00	
070	A2S155AA2101 FAN	403094	2	0	132.76	E		.00	265.52
903	TRANSP CHARGED TO CUSTOMERS DS	22205						.00	6.12
	SUB TOTAL								271.64

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL&gt;</b>	271.64
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 4000 HIGHWAY 51 N

COVINGTON TN 38019

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32059	01/11/2008	42751901	433645
Branch Code	Customer Order Number		
1918	T84210		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 4000 HWY 51 NORTH  
 UPS #6AV384  
 COVINGTON TN 38019

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/11/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	*SHIPPING INSTRUCTIONS*							.00	
014	SHIP UPSCOL ACCT# 6AV384							.00	
016	*****							.00	
026	176B6014 CONTROL BOARD	40317098990	1	0	183.40	E		.00	183.40
	SUB TOTAL								183.40

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL&gt;</b>	183.40
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/11/2008	43083802	433647
Branch Code	Customer Order Number		
1918	D-160982		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/11/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
020	PCMAFSP0064 FLASH CARD 64 MEG SUB TOTAL	40100598932	2	0	74.50	E		.00	149.00 149.00

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	149.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

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 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/14/2008	43266201	434445
Branch Code	Customer Order Number		
1918	D-160956		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/10/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	914CE2-6 MIN ENCLOSED SW	78454982862	1	0	49.16	E		.00	49.16
020	E40VOLT C VOLT ADAPTER COUNTER	78211489259	1	0	42.00	E		.00	42.00
040	H7ECNVB COUNTER	40312397369	1	0	65.55	E		.00	65.55
	SUB TOTAL								156.71

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	156.71
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/14/2008	43268601	434446
Branch Code	Customer Order Number		
1918	D-161011		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/10/2008UPS GROUND		P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY				SELLING PRICE		
			QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	UM	DISCOUNT		EXTENSION
							TRADE	CASH	
010	8467-060100 7 #18 PVC PVC	78991492689	1	0	70.00	E		.00	70.00
020	97-18-1S CONNECTORS 97 SE	78075098801	1	0	8.06	E		.00	8.06
030	IDC5BQ 10-32VDC/5VDC QUAD INP	78040398888	1	0	60.00	E		.00	60.00
040	KU-4699 RELAY 3PDT LIGHTED	78519198627	1	0	41.35	E		.00	41.35
050	10C POWERSTAT VAR XFORMR	40311198860	1	0	63.00	E		.00	63.00
	SUB TOTAL								242.41

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL</b> >	242.41
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/14/2008	43474201	434874
Branch Code	Customer Order Number		
1918	D-161103		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/14/2008UPS GROUND		P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
030	SUA1500 1500VA USB&SER PWRPROT	73130410525	1	0	560.00	E		.00	560.00
990	TRANSP CHARGED TO CUSTOMER STK	22211						.00	12.42
	SUB TOTAL								572.42

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL</b> >	572.42
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/15/2008	42869702	435371
Branch Code	Customer Order Number		
1918	D-160924		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/11/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
030	103004260-5591 350 VA UPS SUB TOTAL	782113	2	0	90.00	E		.00	180.00 180.00

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	180.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

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4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/15/2008	43266202	435372
Branch Code	Customer Order Number		
1918	D-160956		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/10/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
060	HC24-2.4-AG POWER SUPPLY SUB TOTAL	40063998962	1	0	52.19	E		.00	52.19 52.19

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	52.19
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD INC  
 CHAPTER 11 BANKRUPTCY  
 2787 SOUTH HARPER RD

CORINTH MS 38834

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
23757	01/16/2008	43445001	436833
Branch Code	Customer Order Number		
1918	T84265		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD INC  
 2787 SOUTH HARPER RD  
 CORINTH MS 38834

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/14/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	SHIP FEGC ACCT 105908121							.00	
014	*****							.00	
024	SM312LVAG SM312LVAG MINIBEAM S	78092425776	1	0	79.30	E		.00	79.30
900	TRANSP CHARGED TO CUSTOMERS DS	22205						.00	7.10
	SUB TOTAL								86.40

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL&gt;</b>	86.40
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32061	01/16/2008	43658201	436850
Branch Code	Customer Order Number		
1918	D161127		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 2030 SYLVAN ROAD  
 DYERSBURG TN 38025

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/16/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	FEGC ACCT# 3127-9210-9							.00	
014	*****							.00	
020	BM-1RW82-A2 BASIC SW BM1RW82A2	78454914380	2	0	15.09	E		.00	30.18
	SUB TOTAL								30.18

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	30.18
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/16/2008	43428601	436872
Branch Code	Customer Order Number		
1918	D-161049		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/14/2008 UPS GROUND	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
020	CR123A 2/3A BATTERY BATTERY 3	40320198988	6	0	4.85	E		.00	29.10
900	TRANSP CHARGED TO CUSTOMERS DS	22205						.00	9.21
	SUB TOTAL								38.31

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	38.31
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/16/2008	43474202	436873
Branch Code	Customer Order Number		
1918	D-161103		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/14/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	2961105	78037396451	10	0	7.62	E		.00	76.20
020	KRPA-11AN-120 GP RELAY	78519135682	3	0	9.25	E		.00	27.75
	SUB TOTAL								103.95

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	103.95
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 4000 HIGHWAY 51 N

COVINGTON TN 38019

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
32059	01/17/2008	42770402	437329
Branch Code	Customer Order Number		
1918	T84250		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 4000 HWY 51 NORTH  
 UPS #6AV384  
 COVINGTON TN 38019

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/16/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	*SHIPPING INSTRUCTIONS*							.00	
014	SHIP UPSCOL ACCT# 6AV384							.00	
016	*****							.00	
036	1015146 WT4-2F331	78916298978	1	0	110.00	E		.00	110.00
900	TRANSP CHARGED TO CUSTOMERS DS	22205						.00	6.33
	SUB TOTAL								116.33

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	.00	<b>TOTAL</b>	116.33
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/17/2008	43083803	437353
Branch Code	Customer Order Number		
1918	D-160982		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/14/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
030	10250T44 STANDARD CONTACT BLOC SUB TOTAL	78211320827	2	0	52.71	E		.00	105.41 105.41

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	105.41
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/17/2008	43527301	437354
Branch Code	Customer Order Number		
1918	D-004330		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/15/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	BP7217 NICAD BATTERY PACK SUB TOTAL	9596902475	1	0	142.99	E		.00	142.99 142.99

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL&gt;</b>	142.99
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM





4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/17/2008	43266203	437522
Branch Code	Customer Order Number		
1918	D-160956		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/17/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
070	LEAD-NPX25 BATTERY	401004	1	0	39.80	E		.00	39.80
	SUB TOTAL								39.80

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	39.80
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR PRINTING  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 16037

MEMPHIS TN 38186

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
20940	01/18/2008	42908601	438300
Branch Code	Customer Order Number		
1918	00355		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR PRINTING  
 828 EAST HOLMES RD.

MEMPHIS TN 38116

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/16/2008FED-X GROU		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	*****							.00	
012	****SPECIAL HANDLING****							.00	
014	***REQUIRED***							.00	
016	SHIP FEGC ACCT 038000250							.00	
018	*****							.00	
028	2023797 SX0A-A0000B SCANPLUG	78916298766	1	0	173.40	E		.00	173.40
030	6021195	789162	1	0	30.36	E		.00	30.36
	SUB TOTAL								203.76

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL&gt;</b>	203.76
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/18/2008	43266204	438341
Branch Code	Customer Order Number		
1918	D-160956		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS

TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/16/2008UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
030	NTE175 TRANSISTOR SUB TOTAL	40100698123	2	0	3.48	E		.00	6.96 6.96

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	6.96
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



4477 WINCHESTER RD  
 BLDG C, SUITE 14  
 MEMPHIS TN 38118

**SOLD TO:**

QUEBECOR WORLD  
 CHAPTER 11 BANKRUPTCY  
 PO BOX 1406

DYERSBURG TN 38025

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
84078	01/18/2008	43657601	438342
Branch Code	Customer Order Number		
1918	D-161127		

**REMIT TO:**

CARLTON-BATES COMPANY  
 P O BOX 676182

DALLAS TX 75267-6182

**SHIP TO:**

QUEBECOR WORLD  
 FED# 312792109  
 2030 SYLVAN ROAD  
 DYERSBURG TN 380251406

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/16/2008 UPS GROUND	P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
030	BR2325/BULK LITHIUM BATTERY SUB TOTAL	1280098998	7	0	1.48	E		.00	10.36 10.36

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	10.36
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1801 MOEN AVENUE  
 JOLIET IL 60434

**SOLD TO:**

QUEBECOR WORLD  
 ATTN: A/P - SUSANA ZAMORA  
 1000 REMINGTON BLVD, SUITE 300  
 BOLINGBROOK IL 60440

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
70147	12/13/2007	47361401	474690
Branch Code	Customer Order Number		
7637	500351		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR WORLD  
 1290 REMINGTON BLVD  
 BOLINGBROOK IL 60490

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/13/2007OUR TRUCK	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
020	100C30D10 CONTACTOR SUB TOTAL	78246871599	4	0	123.00	E		.00	492.00 492.00
	IL SALES TAX (7637)								30.75

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	522.75
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1801 MOEN AVENUE  
 JOLIET IL 60434

**SOLD TO:**

QUEBECOR WORLD  
 ATTN: A/P - SUSANA ZAMORA  
 1000 REMINGTON BLVD, SUITE 300  
 BOLINGBROOK IL 60440

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
70147	12/17/2007	47361402	476984
Branch Code	Customer Order Number		
7637	500351		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR WORLD  
 1290 REMINGTON BLVD  
 BOLINGBROOK IL 60490

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12/17/2007OUR TRUCK		P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	GHB3070 70A 3P CKT BRKR SUB TOTAL	78667991131	1	0	296.06	E		.00	296.06 296.06
	IL SALES TAX (7637)								18.50

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	314.56
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1801 MOEN AVENUE  
 JOLIET IL 60434

**SOLD TO:**

QUEBECOR WORLD  
 ATTN: A/P - SUSANA ZAMORA  
 1000 REMINGTON BLVD, SUITE 300  
 BOLINGBROOK IL 60440

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
70147	12/18/2007	45114402	478100
Branch Code	Customer Order Number		
7637	500341		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR WORLD  
 1290 REMINGTON BLVD  
 BOLINGBROOK IL 60490

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/18/2007OUR TRUCK	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	SK-U1-FAN1-C2 FAN REPL KIT SUB TOTAL	82091929963	1	0	33.75	E		.00	33.75 33.75
	IL SALES TAX (7637)								2.11

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	35.86
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1801 MOEN AVENUE  
 JOLIET IL 60434

**SOLD TO:**

QUEBECOR WORLD  
 ATTN: A/P - SUSANA ZAMORA  
 1000 REMINGTON BLVD, SUITE 300  
 BOLINGBROOK IL 60440

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
70147	12/18/2007	45114401	478103
Branch Code	Customer Order Number		
7637	500341		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR WORLD  
 1290 REMINGTON BLVD  
 BOLINGBROOK IL 60490

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/18/2007OUR TRUCK	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	SK-U1-FAN1-C2 FAN REPL KIT SUB TOTAL	82091929963	1	0	33.75	E		.00	33.75 33.75
	IL SALES TAX (7637)								2.11

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	35.86
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM





1801 MOEN AVENUE  
 JOLIET IL 60434

**SOLD TO:**

QUEBECOR WORLD  
 ATTN: A/P - SUSANA ZAMORA  
 1000 REMINGTON BLVD, SUITE 300  
 BOLINGBROOK IL 60440

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
70147	12/26/2007	48139601	482194
Branch Code	Customer Order Number		
7637	500362		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR WORLD  
 1290 REMINGTON BLVD  
 BOLINGBROOK IL 60490

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/26/2007OUR TRUCK	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	42MTB5000 UNIT ASSY	78207383803	1	0	35.25	E		.00	35.25
	SUB TOTAL								35.25
	IL SALES TAX (7637)								2.20

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	37.45
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1801 MOEN AVENUE  
 JOLIET IL 60434

**SOLD TO:**

QUEBECOR WORLD  
 ATTN: A/P - SUSANA ZAMORA  
 1000 REMINGTON BLVD, SUITE 300  
 BOLINGBROOK IL 60440

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
70147	01/14/2008	48139602	494146
Branch Code	Customer Order Number		
7637	500362		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR WORLD  
 1290 REMINGTON BLVD  
 BOLINGBROOK IL 60490

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/10/2008NEXT DAY-D		P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
030	42MRU5200 PHOTOHEAD	78207383688	1	0	184.50	E		.00	184.50
031	NIGHTHAWK TO JOLIET							.00	
900	TRANSP CHARGED TO CUSTOMERS DS	22205						.00	18.00
	SUB TOTAL								202.50
	IL SALES TAX (7637)								11.53

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL&gt;</b>	214.03
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1801 MOEN AVENUE  
 JOLIET IL 60434

**SOLD TO:**

QUEBECOR WORLD  
 ATTN: A/P - SUSANA ZAMORA  
 1000 REMINGTON BLVD, SUITE 300  
 BOLINGBROOK IL 60440

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
70147	01/18/2008	49551402	498428
Branch Code	Customer Order Number		
7637	500372		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR WORLD  
 1290 REMINGTON BLVD  
 BOLINGBROOK IL 60490

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/17/2008OUR TRUCK	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
054	22B-D1P4N104 480V3PH1.4A AC DR	82091907853	2	0	390.00	E		.00	780.00
055	NIGHTHAWK TO JOLIET							.00	
	SUB TOTAL								780.00
	IL SALES TAX (7637)								48.75

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	828.75
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



1801 MOEN AVENUE  
 JOLIET IL 60434

**SOLD TO:**

QUEBECOR WORLD  
 ATTN: A/P - SUSANA ZAMORA  
 1000 REMINGTON BLVD, SUITE 300  
 BOLINGBROOK IL 60440

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
70147	01/18/2008	49551401	498530
Branch Code	Customer Order Number		
7637	500372		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR WORLD  
 1290 REMINGTON BLVD  
 BOLINGBROOK IL 60490

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/18/2008OUR TRUCK	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	8590 2A SPDT 120V AC RELAY SUB TOTAL	78207385368	1	0	19.50	E		.00	19.50 19.50
	IL SALES TAX (7637)								1.22

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	20.72
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



2869 EASTROCK DRIVE  
 ROCKFORD IL 61109

**SOLD TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 #####BILLING ONLY###

MT. MORRIS IL 61054

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
07941	12/11/2007	73187801	734893
Branch Code	Customer Order Number		
7635	004216		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE

MT. MORRIS IL 61054

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/11/2007UPS GROUND	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	KATHY//AMY							.00	
020	1761NETENI ETHERNET INTERFACE	78132049978	1	0	548.25	E		.00	548.25
022	STOCK IN CHICAGO							.00	
	SUB TOTAL								548.25

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	548.25
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



2869 EASTROCK DRIVE  
 ROCKFORD IL 61109

**SOLD TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 #####BILLING ONLY###

MT. MORRIS IL 61054

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
07941	12/12/2007	73470801	735955
Branch Code	Customer Order Number		
7635	004261		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE

MT. MORRIS IL 61054

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/12/2007UPS GROUND	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY				SELLING PRICE			EXTENSION
			QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	UM	DISCOUNT			
							TRADE	CASH		
010	KATHY//AMY									
050	1746OB16 DC OUTPUT MODULE	78246806705	1	0	240.75	E		.00	240.75	
051	STOCK IN ROCKFORD							.00		
	SUB TOTAL							.00	240.75	

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	240.75
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



2869 EASTROCK DRIVE  
 ROCKFORD IL 61109

**SOLD TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 #####BILLING ONLY###

MT. MORRIS IL 61054

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
07941	12/14/2007	73470802	738192
Branch Code	Customer Order Number		
7635	004261		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 MT. MORRIS IL 61054

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/14/2007UPS GROUND	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	KATHY//AMY							.00	
020	EFC038 3/8 FLEX N/M TUBING	78621078960	200	0	69.45	C		.00	138.90
021	STOCK IN PITTSBURGH							.00	
030	LT38P 3/8 L/T CONN	78621045064	24	0	276.00	C		.00	66.24
031	STOCK IN PITTSBURGH							.00	
040	LT938P 3/8 L/T CONN	78621045071	24	0	429.04	C		.00	102.97
041	STOCK IN PITTSBURGH							.00	
	SUB TOTAL								308.11

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	308.11
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



2869 EASTROCK DRIVE  
 ROCKFORD IL 61109

**SOLD TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 #####BILLING ONLY###

MT. MORRIS IL 61054

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
07941	12/17/2007	73766901	739270
Branch Code	Customer Order Number		
7635	004285		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 PO 004285  
 MT. MORRIS IL 61054

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12/14/2007*****		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY				SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	UM	DISCOUNT		
							TRADE	CASH	
010	KATHY//AMY								
030	1761CBLAM00 COMMUNICATION CBL	78246871891	1	0	30.00	E		.00	30.00
032	SHIP VIA: UPS RED							.00	
034	COLLECT ACCT# 618444							.00	
	SUB TOTAL								30.00

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	30.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM





2869 EASTROCK DRIVE  
 ROCKFORD IL 61109

**SOLD TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 #####BILLING ONLY###

MT. MORRIS IL 61054

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
07941	12/19/2007	73470803	741227
Branch Code	Customer Order Number		
7635	004261		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 MT. MORRIS IL 61054

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/19/2007OUR TRUCK	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	KATHY//AMY							.00	
060	800TT4T8 OPERATOR	78207399563	2	0	150.54	E		.00	301.08
062	FACTORY STOCK							.00	
	SUB TOTAL								301.08

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	301.08
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



2869 EASTROCK DRIVE  
 ROCKFORD IL 61109

**SOLD TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 #####BILLING ONLY###

MT. MORRIS IL 61054

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
07941	12/21/2007	73897101	743122
Branch Code	Customer Order Number		
7635	004299		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE

MT. MORRIS IL 61054

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/21/2007UPS GROUND	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	KATHY//AMY							.00	
020	150C85NBD 85A 480V 3PH OPN SMC	78118003677	2	0	1372.50	E		.00	2745.00
022	FACTORY STOCK							.00	
	SUB TOTAL								2745.00

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<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	2745.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



2869 EASTROCK DRIVE  
 ROCKFORD IL 61109

**SOLD TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 #####BILLING ONLY###

MT. MORRIS IL 61054

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
07941	12/26/2007	64958801	743932
Branch Code	Customer Order Number		
7635	3212		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 #####BILLING ONLY###  
 MT. MORRIS IL 61054

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/11/2007BEST WAY	P/S	PREPAID-NOCHARG	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	KATHY MCNAIR / KO							.00	
020	AB TRAINING	781180	1	0	1750.00	E		.00	1750.00
022	CCPS43 TRAINING FOR MARK							.00	
024	ELLIS IN CHICAGO ON							.00	
026	12/11/07							.00	
	SUB TOTAL								1750.00

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	1750.00
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



2869 EASTROCK DRIVE  
 ROCKFORD IL 61109

**SOLD TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 #####BILLING ONLY###

MT. MORRIS IL 61054

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
07941	12/27/2007	74079001	744524
Branch Code	Customer Order Number		
7635	004358		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE

MT. MORRIS IL 61054

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
12/27/2007UPS GROUND	P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	KATHY//AMY							.00	
030	GK011BL/10 BLUE CLASS 0 T	78917995788	2	0	82.92	E		.00	165.84
032	STOCK IN MISSISSIPPI							.00	
	SUB TOTAL								165.84

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	165.84
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

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2869 EASTROCK DRIVE  
 ROCKFORD IL 61109

**SOLD TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 #####BILLING ONLY###

MT. MORRIS IL 61054

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
07941	01/02/2008	74079002	748067
Branch Code	Customer Order Number		
7635	004358		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 MT. MORRIS IL 61054

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
01/02/2008UPS GROUND		P/S	PREPAID-CHARGE	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	KATHY//AMY								
020	GK011BL/9 BLUE CLASS 0 TY	78917995818	1	1	82.92	E		.00	82.92
021	(1) STOCK IN NEVADA							.00	
022	BAL: NEEDS TO BE ORDERED							.00	
023	FROM THE FACTORY.							.00	
	SUB TOTAL								82.92

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL</b> >	82.92
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



2869 EASTROCK DRIVE  
 ROCKFORD IL 61109

**SOLD TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 #####BILLING ONLY###

MT. MORRIS IL 61054

Customer Number	Invoice Date	Packing Slip No.	Invoice Number
07941	01/04/2008	73766902	749993
Branch Code	Customer Order Number		
7635	004285		

**REMIT TO:**

ENGLEWOOD ELECTRIC SUPPLY CO  
 P O BOX 802578

CHICAGO IL 60680-2578

**SHIP TO:**

QUEBECOR PRINTING  
 404 NORTH WESLEY AVE  
 PO 004285  
 MT. MORRIS IL 61054

Shipping Date & Routing		FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
12/14/2007UPS GROUND		P/S	COLLECT	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY				SELLING PRICE			EXTENSION
			QUANTITY SHIPPED	BALANCE DUE	UNIT PRICE	UM	DISCOUNT			
							TRADE	CASH		
010	KATHY//AMY									
020	S2434 "SLRN FLEX 21 (3/4") BL	78413498720	25	0	5.33	E		.00	133.25	
021	SHIP VIA: UPS RED							.00		
022	COLLECT ACCT# 618444							.00		
	SUB TOTAL								133.25	

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b> YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL</b> >	133.25
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW			

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM



Customer Number	Invoice Date	Packing Slip No.	Invoice Number
62649	01/17/2008	72372708	751050
Branch Code	Customer Order Number		
2815	042982		

281 TRADERS BLVD  
 MISSISSAUGA ON L4Z 2E5

**REMIT TO:**  
 WESCO DISTRIBUTION CANADA LP  
 475 HOOD ROAD

MARKHAM ON L3R 0S8

**SOLD TO:**

\*QUEBECOR PRINTING  
 \*\*CCAA BANKRUPTCY\*\*  
 275 WELLINGTON ST. EAST,  
 AURORA, ON L4G 6J9

**SHIP TO:**

QUEBECOR PRINTING  
 2250 ISLINGTON AVE  
 ATTN: TRACEY  
 ETOBICOKE ON M9W 3W4

*** INVOICE ***		*** INVOICE ***		*** INVOICE ***		RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
Shipping Date & Routing	FOB	Shipping Terms	NO. OF INVOICES	BL	INV. REQ.	
01/17/2008DHL (LOOMI	P/S	PREPAID-NOCHARG	2	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	IDENTIFICATION NUMBER	QUANTITY		UNIT PRICE	UM	SELLING PRICE		EXTENSION
			QUANTITY SHIPPED	BALANCE DUE			DISCOUNT		
							TRADE	CASH	
010	208LS3	624051	2	0	157.67	E		.00	315.34
272	THANK ALEX							.00	
	SUB TOTAL								315.34
	GST LIABILITY								15.77

Seller represents that with respect to production of articles and/or the performance of the services covered by this invoice it has fully complied with the Fair Labor Act of 1938

<b>TERMS</b>	YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS >	.00	<b>TOTAL &gt;</b>	331.11
PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW				

ALL SALES ARE EXPRESSLY CONDITIONAL ON BUYER'S AGREEMENT TO STANDARD TERMS AND CONDITIONS ON FRONT AND BACK OF THIS FORM