

EXHIBIT A

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PLEASE REPLY TO ROSELAND, N.J.

JOHN A. FINDAR (1969)
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ADRIAN M. FOLEY, JR.
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*ALSO ADMITTED IN NEW YORK
**ALSO ADMITTED IN PENNSYLVANIA
—ONLY ADMITTED IN NEW YORK

WRITER'S DIRECT DIAL

February 8, 2008

VIA TELECOPIER/OVERNIGHT MAIL

Michael J. Canning, Esq.
Arnold & Porter LLP
399 Park Avenue, New York, NY 10022

Quebecor World (USA), Inc.
291 State Street
North Haven, Connecticut 06473
Attn: Laura Norden, Esq.

Re: In re Quebecor World (USA), Inc.
Bankr. Case No: 08-10152(JMP)
Notice of Reclamation Claim

Dear Counsel:

This firm represents the interests of C & W Pressroom Products ("C&W") in connection with the above-referenced bankruptcy case. The purpose of this letter is to provide notice to Quebecor World (USA), Inc., et al. (collectively, the "Debtors"), of C & W's reclamation rights pursuant to 11 U.S.C. §546(c) and applicable non-bankruptcy law including applicable sections of the Uniform Commercial Code, and to demand reclamation of the goods subject to the following invoices, which were provided by C&W and received by the Debtors during the relevant pre-petition period:

Goods Received by Quebecor World (USA), Inc.

Invoice Date	Invoice Number	Amount
12/13/07	4217	\$6,971.25
12/18/07	4315T	\$ 964.65
12/20/07	4284	\$5,676.00
12/27/07	4051	\$1,723.80
12/27/07	4344	\$342.10
12/27/07	4356	\$1,723.80

12/31/07	4456	\$26,375.25
12/31/07	4457	\$14,400.65
12/31/07	4201	\$3,442.55
12/31/07	4424	\$1,375.00
12/31/07	4446	\$18,150.00
12/31/07	4412	\$2,818.75
12/31/07	4498	\$8,165.30
1/9/08	4482	\$3,146.00
1/9/08	4455	\$6,330.05
1/9/08	4528	\$1,787.50
1/18/08	4509	\$1,388.75
1/18/08	4406	\$7,982.50
1/20/08	4704	\$8,365.50
1/20/08	4706	\$18,096.65
1/20/08	4711	\$13,612.50
1/20/08	4705	\$5,019.30
1/20/08	4726	\$2,062.50
1/20/08	4707	\$22,250.25

Total Reclamation Claim: \$182,170.60

By this demand, the Debtor is requested to immediately inventory the goods covered by this demand, segregate the goods subject to this demand from other inventory and provide C&W with an accounting of the goods remaining in the Debtors' possession.

C&W hereby reserves all its rights with respect to the goods subject to this reclamation demand, including its right to administrative expense payment status for goods received by the Debtor within 20 days of the petition date as required under §503(b)(9) of the Bankruptcy Code.

February 8, 2008

Page 2

Please address further communications regarding C&W reclamation demand to the undersigned. Should you have any questions regarding the foregoing, or require any clarification, please do not hesitate to contact me.

Very truly yours,



Stephen V. Falanga

SVF/kc

C&W PRESSROOM PRODUCTS
 PO BOX 768
 MIDTOWN STATION
 NEW YORK, NY 10018

Invoice

DATE	INVOICE #
12/13/2007	4217

BILL TO:
 QUEBECOR WORLD
 275 WELLINGTON ST. EAST
 AURORA, ONTARIO L4G 6J9

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
081807	Net 30	TN	12/8/2007	TORUS		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
825	SA143B	SAFE 143 B 3x275-	5.07	4,182.75
550	SAQWPH	SAFE QW pH 2x275	5.07	2,788.50

TOTAL

\$6,971.25

C&W PRESSROOM PRODUCTS
 PO BOX 768
 MDTOWN STATION
 NEW YORK, NY 10018

Invoice

DATE	INVOICE #
12/18/2007	4315T

BILL TO:

QUEBECOR WORLD
 451 INTERNATIONAL BLVD.
 CLARKSVILLE, TN 37040

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
021701	Net 30	LBK		DIRECT		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	HYDRO	HYDRO BLEND # 6100 AV, VM PUMP w/COMPLETE MIXING CHAMBER	956.05	956.05
1	SHIP	SHIPPING & DELIVERY	8.60	8.60

EST WISHES FOR A SAFE, HEALTHY AND HAPPY HOLIDAY SEASON FROM EVERYONE AT
 &W PRESSROOM PRODUCTS

TOTAL \$964.65

C&W PRESSROOM PRODUCTS
 PO BOX 768
 MIDTOWN STATION
 NEW YORK, NY 10018

Invoice

DATE	INVOICE #
12/20/2007	4284

BILL TO:
 QUEBECOR WORLD
 660 MAYHEW LAKE ROAD NE
 ST. CLOUD, MN 56304

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
3834	Net 30	DC	12/12/2007	JEVIC/DIRECT		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
550	SACF127P3HA	SAFE CP 127 P 3 HA RO 2x275	5.07	2,788.50
275	SATSILMA	SATIN SILICONB MA 1x275	10.50	2,887.50

BEST WISHES FOR A SAFE, HEALTHY AND HAPPY HOLIDAY SEASON FROM EVERYONE AT
 C&W PRESSROOM PRODUCTS

TOTAL 55,676.00

C&W PRESSROOM PRODUCTS
PO BOX 768
MIDTOWN STATION
NEW YORK, NY 10018

Invoice

DATE	INVOICE #
12/27/2007	4051

BILL TO:
QUEBECOR WORLD
660 MAYHEW LAKE ROAD NE
ST. CLOUD, MN 56304

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
025184	Net 30	DC	12/1/2007	DIRECT		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
338	DYWMBG	DYNAMIC WM/BG	5.10	1,723.80

TOTAL \$1,723.80

C&W PRESSROOM PRODUCTS
PO BOX 768
MIDTOWN STATION
NEW YORK, NY 10018

Invoice

DATE	INVOICE #
12/27/2007	4344

BILL TO:
QUEBBOR WORLD
660 MAYHEW LAKE ROAD NE
ST. CLOUD, MN 56304

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
025184	Net 30	DC	12/26/2007	R & L		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
55	SACRMAR	SAFECF M A R 1x55	6.22	342.10

TOTAL \$342.10

C&W PRESSROOM PRODUCTS
 PO BOX 788
 MIDTOWN STATION
 NEW YORK, NY 10018

Invoice

DATE	INVOICE #
12/27/2007	4356

BILL TO:
 QURBECOR WORLD
 660 MAYHEW LAKE ROAD NE
 ST. CLOUD, MN 56304

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
25184	Net 30	DC	12/19/2007	DIRECT		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
338	DYWMBG	DYNAMIC WM,BG	5.10	1,723.80

TOTAL \$1,723.80

Invoice

C&W PRESSROOM PRODUCTS
PO BOX 768
MIDTOWN STATION
NEW YORK, NY 10018

DATE	INVOICE #
12/31/2007	4456

BILL TO:
QUEBECOR WORLD
160 CENTURY LANE
WINCHESTER, VA 22603

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
102462	Net 30	.JB	12/31/2007			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,575	SA143B	SAFE 143 B 13x275	5.07	18,125.25
1,320	SILQWB	SILICONE QW B 4x330	6.25	8,250.00

TOTAL

526,375.25

Invoice

C&W PRESSROOM PRODUCTS
PO BOX 768
MIDTOWN STATION
NEW YORK, NY 10018

DATE	INVOICE #
12/31/2007	4457

BILL TO:

QUEBECOR WORLD
100 W. AIRPORT ROAD
STILLWATER, OK 74075

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
DEC CONSIGNM	Net 30	RM	12/31/2007			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
550	SILA50	SILICONE A-50 2x275	12.25	6,737.50
1,320	SAQWPH	SAFB QW pH 4x330	5.07	6,692.40
110	PLCLEAP	PLATE CLEANER P 2x55	5.85	643.50
55	MRK	MRK 1x55	5.95	327.25

TOTAL

\$14,400.65

C&W PRESSROOM PRODUCTS
 PO BOX 758
 MIDTOWN STATION
 NEW YORK, NY 10018

Invoice

DATE	INVOICE #
12/31/2007	4201

BILL TO:
 QUEBECOR WORLD
 660 MAYHEW LAKE ROAD NE
 ST. CLOUD, MN 56304

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
025184	Net 30	DC	12/7/2007	JVIC/DIRECT		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
275	SILQWB	SILICONE QW B	6.25	1,718.75
338	DYWMBO	DYNAMIC WM BG	5.10	1,723.80

TOTAL \$3,442.55

C&W PRESSROOM PRODUCTS
PO BOX 768
MIDTOWN STATION
NEW YORK, NY 11011

Invoice

DATE	INVOICE #
12/31/2007	4424

BILL TO:
QUEBECOR WORLD
1989 ARCATA BLVD
MARTINSBURG, WV 25401

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
070800500	Net 30	JB	12/28/2007	R & L		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
220	SILVQW	SILICONE V QW 4x55	6.25	1,375.00

TOTAL \$1,375.00

C&W PRESSROOM PRODUCTS
PO BOX 768
MIDTOWN STATION
NEW YORK NY 10018

Invoice

DATE	INVOICE #
12/31/2007	4446

BILL TO:
QUEBECOR WORLD
RT 924 HUMBOLDT IND'L PARK
RR #1 BOX 409Z
HAZLETON, PA 18201

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
070253300	Net 30	SP	12/28/2007			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
3,300	PA990QH2	PACSETER 990 QH # 2 12x275.	5.50	18,150.00

TOTAL 18,150.00

C&W PRESSROOM PRODUCTS
PO BOX 788
MIDTOWN STATION
NEW YORK, NY 10018

Invoice

DATE	INVOICE #
12/31/2007	4412

BILL TO:
QUBBECOR WORLD
2030 SYLVAN ROAD
DYERSBURG, TN 38024

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
D-004235	Net 30	RM	12/31/2007	DIRECT		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
275	SATSILMA	SATIN SILICONE MA	10.25	2,818.75

TOTAL \$2,818.75

C&W PRESSROOM PRODUCTS
 PO BOX 768
 MIDTOWN STATION
 NEW YORK, NY 10018

Invoice

DATE	INVOICE #
12/31/2007	4498

BILL TO:
 QUEBECOR WORLD
 2030 SYLVAN ROAD
 DYERSBURG, TN 38024

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
D-001195	Net 30	RM	12/31/2007			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
990	SAQWPH	SAFE QW pH	5.07	5,019.30
550	SACFM	SAFE CF M	5.72	3,146.00

TOTAL 58,165.30

C&W PRESSROOM PRODUCTS
PO BOX 768
MIDTOWN STATION
NEW YORK, NY 10018

Invoice

DATE	INVOICE #
1/9/2008	4482

BILL TO:
QUEBECOR WORLD
2030 SYLVAN ROAD
DYERSBURG, TN 38024

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
D004270	Net 30	RM	1/4/2008	ELITE		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
550	SACPMAR	SAFE CF M A R 2x275	5.72	3,146.00

TOTAL 33,146.00

NEW YORK, NY 10018

DATE	INVOICE #
1/9/2008	4455

BILL TO:
QUEBECOR WORLD
660 MAYHEW LAKE ROAD NB
ST. CLOUD, MN 56304

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
25184	Net 30	DC	1/3/2008	JBVIC/DIRECT		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
338	DYWM8Q	DYNAMIC WM/BQ	5.10	1,723.80
275	SATSILMA	SATIN SILICONE MA	10.50	2,887.50
275	SILVQWB	SILICONE V QW B	6.25	1,718.75

TOTAL \$6,330.05

Invoice

C&W PRESSROOM PRODUCTS
PO BOX 788
MIDTOWN STATION
NEW YORK, NY 10018

DATE	INVOICE #
1/9/2008	4528

BILL TO:
QUEBECOR WORLD
100 US BYPASS RD
VERSAILLES, KY. 40384-1496

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
080011300	Net 30	LBK	1/8/2008	R & L		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
275	ANTIPP	ANTI PILING P 5x55	6.50	1,787.50

TOTAL \$1,787.50

C&W PRESSROOM PRODUCTS
PO BOX 768
MIDTOWN STATION
NEW YORK, NY 10018

Invoice

DATE	INVOICE #
1/18/2008	4509

BILL TO:
QUEBECOR WORLD
RT 924 HUMBOLDT IND'L PARK
RR #1 BOX 409Z
HAZLETON, PA 18201

SHIP TO:

F.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
08-0001200	Net 30	SP	1/10/2008	TODD		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
275	SACF134	SAFE CF 134	5.05	1,388.75

TOTAL 51,388.75

C&W PRESSROOM PRODUCTS
PO BOX 768
MIDTOWN STATION
NEW YORK, NY 10018

Invoice

DATE	INVOICE #
1/18/2008	4406

BILL TO:
QUBBECOR WORLD
291 STATE ST
NORTH HAVEN, CT 06473

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
CS61023	Net 30	SP	1/16/2008	DIRECT		

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1,550	AW142-50	AUTO WASH 142-50	5.15	7,982.50

TOTAL \$7,982.50

Invoice

C&W PRESSROOM PRODUCTS
PO BOX 788
MIDTOWN STATION
NEW YORK, NY 10018

DATE	INVOICE #
1/20/2008	4704

BILL TO:
QUEBECOR WORLD (RETAIL)
50 JOHN HANCOCK RD
TAUNTON, MA 02780

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
002427	Net 30	SP	1/20/2008			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1,650	SACF142	SAFE-CF 142 5x330 CONSIGNMENT	5.07	8,365.50

TOTAL 8,365.50



C&W PRESSROOM PRODUCTS
 PO BOX 788
 MIDTOWN STATION
 NEW YORK, NY 10018

Invoice

DATE	INVOICE #
1/20/2008	4706

BILL TO:
 QUEBECOR WORLD
 100 W. AIRPORT ROAD
 STILLWATER, OK 74075

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
JAN CONSIGNM...	Net 30	RM	1/20/2008			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
825	SILA50	SILICONE A-50 3x275	12.25	10,106.25
1,320	SAQWPH	SAFE QW pH 4x330	5.07	6,692.40
110	PLCLEAP	PLATE CLEANER P 2x55	5.85	643.50
110	MRK	MRK 2x55	5.95	654.50

*1/21/08 - per Bob Mc.
 NO credit on this invoice
 just bill @ new price on
 next month's invoice (see email attached)*

TOTAL 518,096.65

C&W PRESSROOM PRODUCTS
 PO BOX 768
 MIDTOWN STATION
 NEW YORK, NY 10018

Invoice

DATE	INVOICE #
1/20/2008	4711

BILL TO:
 QUEBECOR WORLD
 RT 924 HUMBOLDT IND'L PARK
 RR #1 BOX 409Z
 HAZLETON, PA 18201

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
080008900	Net 30	SP	1/20/2008			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2,475	PA990QH2	PACESETTER 990 QH # 2 CONSIGNMENT	5.50	13,612.50

TOTAL 513,612.50

C&W PRESSROOM PRODUCTS
 PO BOX 768
 MIDTOWN STATION
 NEW YORK, NY 10018

Invoice

DATE	INVOICE #
1/20/2008	4705

BILL TO:
 QUEBECOR WORLD
 2030 SYLVAN ROAD
 DYERSBURG, TN 38024

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
D001195	Net 30	RM	1/20/2008			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
990	SAQWPH	SAFE QW pH 3x330 CONSIGNMENT	5.07	5,019.30

TOTAL 55,019.30

C&W PRESSROOM PRODUCTS
PO BOX 769
MIDTOWN STATION
NEW YORK, NY 10010

Invoice

DATE	INVOICE #
1/20/2008	4726

BILL TO:
QUEBECOR WORLD
4800 SPRING VALLEY ROAD
DALLAS, TX 75244

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
001847	Net 30	LBK	1/20/2008			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
330	SILVQW	SILICONE V QW 1x330	6.25	2,062.50

TOTAL \$2,062.50

Invoice

C&W PRESSROOM PRODUCTS
 PO BOX 768
 MIDTOWN STATION
 NEW YORK, NY 10016

DATE	INVOICE #
1/20/2008	4707

BILL TO:
 QUEBECOR WORLD
 160 CENTURY LANE
 WINCHESTER, VA 22603

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
102503	Net 30	JB	1/20/2008			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
660	SILQWB	SILICONE QW B 2x330	6.25	4,125.00
3,575	SA143B	SAFE 143 B 13x275 CONSIGNMENT	5.07	18,125.25

TOTAL \$22,250.25