

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

PROOF OF CLAIM

IN RE: QUEBECOR WORLD (USA) INC., ET AL. 08-10152 (JMP)
 Name of Debtor: QUEBECOR WORLD GREAT WESTERN PUBLISHING INC. Case Number: 08-10162 (JMP)

This Space is For Court Use Only
 Your claim is scheduled by the Debtor as:
 F- TRADE PAYABLE

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

CLASSIFICATION: UNSECURED AMOUNT: 040.00

Name and Address of Creditor (the person or other entity to whom the debtor owes money or property). If address is incorrect, please insert correct address.

Disputed



009311P001-1245A-94
 AIR SYSTEMS DESIGN, INC.
 50 EAST COURT, SUITE 1
 MANDEVILLE LA 70471

RECEIVED
 OCT 20 2008

If there is an amount shown, you have a claim scheduled by the Debtor as shown. IF YOU AGREE WITH THE AMOUNT SCHEDULED BY THE DEBTOR AND HAVE NO OTHER CLAIMS AGAINST THE DEBTOR, YOU DO NOT NEED TO FILE THIS PROOF OF CLAIM, EXCEPT AS FOLLOWS: If the amount shown is DISPUTED, UNLIQUIDATED, or CONTINGENT, a proof of claim MUST be filed in order to recover any distributions in respect to your claim. If you have already filed your proof of claim with the Bankruptcy Court, you do not need to file again.

USBC - SOUTHERN DISTRICT OF NY
 QUEBECOR WORLD (USA), INC. ET AL

Name and address where notices should be sent: CHAPTER 11 CASE NO.: 08-10152 (JMP)
 CLAIM NUMBER: 04917

Check this box to indicate that this claim amends a previously filed claim.

Telephone number:

Court Claim Number: (If known)

Name and address where payment should be sent (if different from above):

Filed on: 1/21/08

1. Amount of Claim as of Date Case Filed: \$ 17,797.56
 If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.
 If all or part of your claim is entitled to priority, complete item 5.
 Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
 Check this box if you are the debtor or trustee in this case.

2. Basis for Claim: Goods Sold
 (See instruction #2 on reverse side.)

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

3. Last four digits of any number by which creditor identifies debtor:
 3a. Debtor may have scheduled account as:
 (See instruction #3a on reverse side.)

Specify the priority of the claim.

4. Secured Claim (See instruction #4 on reverse side.)
 Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.
 Nature of property or right of setoff: Real Estate Motor Vehicle Other
 Describe:
 Value of Property: \$ _____ Annual Interest Rate ____ %
 Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____
 Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).
 Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507(a)(4).
 Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).
 Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(7).
 Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).
 Other - Specify applicable paragraph of 11 U.S.C. §507(a)().

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attached redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:
 Acknowledgment of filing of Claim: To receive acknowledgment of your filing, enclose a stamped self-addressed envelope and a copy of this proof of claim.

THE ORIGINAL OF THIS PROOF OF CLAIM MUST BE SENT SO THAT IT IS RECEIVED ON OR BEFORE THE BAR DATE SPECIFIED IN THE ENCLOSED NOTICE.

IF PROOF OF CLAIM IS SENT BY MAIL, SEND TO:
 DONLIN, BECAND & COMPANY, INC.
 AS AGENT FOR THE USBC - SOUTHERN DISTRICT OF NEW YORK
 RE: QUEBECOR WORLD (USA) INC., ET AL., CLAIMS PROCESSING
 P.O. BOX 2082, MORRAT HILL STATION
 NEW YORK, NY 10016

IF PROOF OF CLAIM IS SENT BY HAND DELIVERY, DELIVER TO:
 DONLIN, BECAND & COMPANY, INC.
 AS AGENT FOR THE USBC - SOUTHERN DISTRICT OF NEW YORK
 RE: QUEBECOR WORLD (USA) INC., ET AL., CLAIMS PROCESSING
 418 PARK AVENUE SOUTH, SUITE 1208
 NEW YORK, NY 10016

IF PROOF OF CLAIM IS SENT BY OVERNIGHT COURIER, SEND TO:
 DONLIN, BECAND & COMPANY, INC.
 AS AGENT FOR THE USBC - SOUTHERN DISTRICT OF NEW YORK
 RE: QUEBECOR WORLD (USA) INC., ET AL., CLAIMS PROCESSING
 418 PARK AVENUE SOUTH, SUITE 1208
 NEW YORK, NY 10016

UNITED STATES BANKRUPTCY COURT
 SOUTHERN DISTRICT OF NEW YORK
 CLERK'S OFFICE
 RE: QUEBECOR WORLD (USA) INC., ET AL., CLAIMS PROCESSING
 ONE BOWLING GREEN, ROOM 534
 NEW YORK, NY 10004-1408

Please see instructions on reverse side.

Date: 1/21/08

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.
 Robert Zeng

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

RECEIVED
 NOV 21 PM 12:05
 BANKRUPTCY COURT/DRC

Amount entitled to priority:
 \$ _____

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

EXHIBIT
 11B



AIR SYSTEMS DESIGN, INC.

50 East Court, Mandeville, Louisiana 70471
(985) 875-7777 FAX (985) 875-7776

Invoice

Invoice Number:
4214

Invoice Date:
Oct 30, 2007

Page:
1

Sold To:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Ship to:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Customer ID	Customer PO	ASDI Job No.	Payment Terms	
QUEB - ST JEAN	94836	07YY	Net 30 Days	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Common Carrier			11/29/07
Quantity	Item	Description	Unit Price	Extension
1.00		BALER START UP & REPARATION	8,975.00	8,975.00
1.00		DEDUCT FOR EXPLOSION GOOSE NECK	3,350.00	-3,350.00
1.00		DEDUCT FOR SQUARE TO ROUND CONDUIT ADAPTER FOR MDU	976.00	-976.00

All taxes, fees & permits to be paid by customer.

Subtotal: 4,649.00

Freight:

Total Invoice Amount: 4,649.00

Payment Received: 0.00

TOTAL: 4,649.00

Check No:



AIR SYSTEMS DESIGN, INC.

50 East Court Mandeville, Louisiana 70471

(985) 875-7777 FAX (985) 875-7778

Invoice

Invoice Number:
4233

Invoice Date:
Dec 3, 2007

Page:
1

Sold To:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Ship to:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Customer ID	Customer PO	ASDI Job No.	Payment Terms	
QUEB - ST JEAN	95852	07AAA	Net 30 Days	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Common Carrier		11/29/07	1/2/08
Quantity	Item	Description	Unit Price	Extension
36.00		DURA-LIFE BAGS ITEM # P030670-016-210	32.46	1,168.56

All taxes, fees & permits to be paid by customer.

Subtotal: 1,168.56

Freight:

Total Invoice Amount: 1,168.56

Payment Received: 0.00

TOTAL: 1,168.56

Check No:



AIR SYSTEMS DESIGN, INC.

50 East Court Mandeville, Louisiana 70471

(985) 875-7777 FAX (985) 875-7778

Invoice

Invoice Number:
4231

Invoice Date:
Dec 3, 2007

Page:
1

Sold To:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Ship to:

Quebecor World - St-Jean-sur
800 Boulevard Industrial
St-Jean-sur-Richelie, QC J3B 8G4

Customer ID	Customer PO	ASDI Job No.	Payment Terms	
QUEB - ST JEAN	95392	5814	Net 30 Days	
Sales Rep ID	Shipping Method		Ship Date	Due Date
	Common Carrier			1/2/08
Quantity	Item	Description	Unit Price	Extension
1.00		10% BALANCE DUE OF GRECON SYSTEM	1,140.00	1,140.00
1.00		1 DAY START UP ASSISTANCE & TRAINING	2,800.00	2,800.00

All taxes, fees & permits to be paid by customer.

Subtotal: 3,940.00

Freight:

Total Invoice Amount: 3,940.00

Payment Received: 0.00

TOTAL: 3,940.00

Check No:

#5814
 Quebecor World
 St. Jean Quebec, CAN
 12/27/2007

Date	Invoice #		Amount	Paid	Add. Purchase	Credit Memo	Contr. Amt./Bal
		PO# 95392					\$ 14,200.00
11/15/2007	4222	90% OP Grecon Spark Defect- ion (Total Selling Price \$11,400.00) Payment must be received before system ships	\$ 10,260.00	\$ 10,260.00			\$ 3,940.00
		11/30/2007 Payment #1					
12/3/2007	4231	10% Balance due of Grecon System, 1 Day Start Up Assist & Training	\$ 3,940.00				\$ -
		Total		\$ 10,260.00			

Inhonor World
AIR SYSTEM DESIGN

BON DE COMMANDE - PURCHASE ORDER
P.O.# **95392**

PATRICK BERGERON
TEL: 514-866-7848 EXT: 505
FAX: 450-348-6042

VALEUR TOTAL: **11,400.00 \$**
(CDN)

Date: **15/Nov/07**

#REF: **AIR SYSTEM DESIGN INC.**
50 EAST COURT MADRILLE
LOUISIANA 70471

ROBERT ZACCAY JR.
(985) 875-1777
(985) 875-1778

PART #	Description	QUANTITE	Prix unitaire UNIT PRICE	TOTAL	DELAI DE LIVRAISON DELIVERY DATE	DESTINATION MAGASIN	COMPTE GL. # TRAVAIL
	IGRECON SPARK DETECTION SYSTEM	1	11,400.00 \$	11,400.00 \$			990055
	NO OTHER OPTIONS REQUIRED						
	NOTE INTERNE:						

FACTURER A / BILL TO:
LIVRÉ A / SHIP TO: QUEBECOR WORLD ST-JEAN
800 BOUL. INDUSTRIEL
ST-JEAN-SUR-RICHELIEU, QC J3B 8G4

Requérant
DELAN KAKADZCUA
Chef de bureau

ADJUT	<input type="checkbox"/>
ANNULLATION	<input type="checkbox"/>
CORRECTION/ REVISION	<input type="checkbox"/>
ECHANGE	<input type="checkbox"/>
RETOUR	<input type="checkbox"/>

FAB / FOB:
TRANSPORT / SHIP VIA:

Air Systems Design, Inc.

50 East Court
Mandeville, LA 70471

Sales Order Number: 060830-2 RV 1
Sales Order Date: Nov 21, 2007
Ship By: Nov 21, 2007
Page: 1

Voice: 985-875-7777
Fax: 985-875-7778

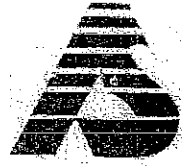
To:
Quebecor World - RIVERSIDE CA
6688 Boxspring Blvd
Riverside, CA 92507

Ship To:
Quebecor World
6688 Boxspring Blvd.
Riverside, CA 92507

Customer ID: QUEB-RIVERS
Customer Contact: Customer Contact
PO Number: 36779
Shipping Method: Common Carrier
Sales Rep Name: Sales Rep Name
Payment Terms: Net 30 Days

Quantity	Item	Description	Unit Price	Amount
1.00		FILTER EXPLOSION & AIR VENTS MATERIAL	59,000.00	59,000.00
1.00		INSTALLATION & TRAVEL CHARGE	21,400.00	21,400.00

Subtotal	80,400.00
Sales Tax	
Freight	0.00
TOTAL ORDER AMOUNT	80,400.00



AIR SYSTEMS DESIGN, INC.

50 East Court, Mandeville, Louisiana 70471

(985) 875-7777 FAX (985) 875-7778

Invoice

Invoice Number:
4253

Invoice Date:
Jan 15, 2008

Page:
1

Sold To:

Quebecor World - RIVERSIDE CA
6688 Boxspring Blvd
Riverside, CA 92507

Ship to:

Quebecor World
6688 Boxspring Blvd.
Riverside, CA 92507

Customer ID		Customer PO	ASDI Job No.	Payment Terms	
QUEB-RIVERS		36779	5815	Net 30 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Common Carrier			2/14/08
Quantity	Item	Description		Unit Price	Extension
0.10		FILTER EXPLOSION & AIR VENTS MATERIAL		59,000.00	5,900.00
0.10		INSTALLATION & TRAVEL CHARGE		21,400.00	2,140.00

All taxes, fees & permits to be paid by customer.

Subtotal: 8,040.00

Freight:

Total Invoice Amount: 8,040.00

Payment Received: 0.00

TOTAL: 8,040.00

Check No:

Invoice

Invoice Number:
4232

Invoice Date:
Dec 3, 2007

Page:
1



AIR SYSTEMS DESIGN, INC.

10000 Boxspring Blvd
Riverside, CA 92507

Sold To:

Quebecor World - RIVERSIDE CA
6688 Boxspring Blvd
Riverside, CA 92507

Ship to:

Quebecor World
6688 Boxspring Blvd.
Riverside, CA 92507

Customer ID	Customer PO	ASDI Job No.	Payment Terms	
QUEB-RIVERS	36779	5815	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date	
	Common Carrier		1/2/08	
Quantity	Item	Description	Unit Price	Extension
0.60		FILTER EXPLOSION & AIR VENTS MATERIAL	59,000.00	35,400.00
0.60		INSTALLATION & TRAVEL CHARGE	21,400.00	12,840.00

All taxes, fees & permits to be paid by customer.

Check No:

Subtotal: 48,240.00
Freight:
Total Invoice Amount: 48,240.00
Payment Received: 0.00
TOTAL: 48,240.00



ASDI SYSTEMS DESIGN, INC.

Invoice
 Invoice Number: 2229
 Invoice Date: Feb 2, 2007
 Page:

Sold To:

Quebecor World - RIVERSIDE CA
 6688 Boxspring Blvd
 Riverside, CA 92507

Ship to:

Quebecor World
 6688 Boxspring Blvd.
 Riverside, CA 92507

Customer ID
 RICH-RIVERS
 Sales Rep ID

Customer PO
 36779

ASDI Job No.
 5815

Payment Terms
 Net 30 Days

Shipping Method
 Common Carrier

Ship Date

Due Date
 2/21/07

Quantity	Item	Description	Unit Price	Extensive
1.00		FILTER EXPLOSION & AIR VENTS MATERIAL	59,000.00	57,700.00
1.00		INSTALLATION & TRAVEL CHARGE	21,400.00	21,430.00

all taxes, fees & permits to be paid by customer.

Check No:

Subtotal:	84,130.00
Freight:	
Total Invoice Amount:	84,130.00
Payment Received:	0.00
TOTAL:	84,130.00

41167-5829

JAN CARAWAY
985-875-7774
AIR SYSTEMS DESIGN, INC.
50 EAST COURT
MANDERVILLE LA 70471

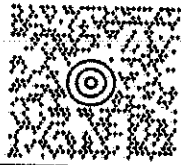
1 LBS

1 OF 1

DWT:12,9,1

SHIP TO:

AGENT FOR THE USBC
212-771-1128
DONLIN, RECANO AND COMPANY, INC.
SOUTHERN DISTRICT OF NY
SUITE 1206
419 PARK AVENUE SOUTH
NEW YORK NY 10016-8438



NY 100 7-01



UPS NEXT DAY AIR

TRACKING #: 1Z 70X 597 25 9052 2978

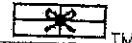
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BILLING: P/P

Reference#1: Quebecor

US 10.6.07. WZ2770 84.0A 10/2008



Quebecor



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