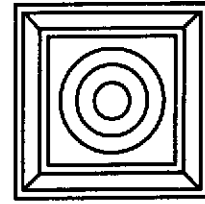


# INLAY ROSETTE BLOCKS

*"Quality Made in America"*

## CERMAK PRODUCTS, INC.

*Since 1981*



224 FALCON DR.  
OKLAHOMA CITY, OK 73127-7210

Toll-Free: (800) 908-8233  
Telephone: (405) 789-6800  
Fax: (405) 789-6894

November 17, 2009

Honorable Kevin J. Carey  
UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE  
824 Market Street  
5<sup>th</sup> Floor, Courtroom No. 5  
Wilmington, DE 19801

RE: UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF  
DELAWARE  
Case No. 09-12074 (KJC)  
Cermak Products, Inc. – Oklahoma City, OK  
Debtors' Fifth Omnibus (Substantive) Objection to Claims  
Pursuant to Section 502(b) of the Bankruptcy Code  
Bankruptcy Rules 3003 and 3007 and Local Rule 3007-1 (the Objection)

Cermak Products, Inc.  
Wood Products Sold to Building Materials Holding Corporation

In previous years we sold our wood products to Lone Star Plywood & Door – Coppell, Texas before BMHC purchased the company. As a small manufacturer, we depend on prompt payment of invoices to pay our operating expenses. Products sold to BMHC were interior trim accessories: rosettes, base blocks (plinths) and mantle brackets. Lumber, machinery, utilities and employees' wages were used to manufacture these items. The slowdown in the housing sector of the national economy resulted in fewer orders for Cermak Products, Inc. since 2005. The amount not paid by BMHC caused our company financial difficulty paying monthly operating expenses. The wood products were sold in "good faith" to BMHC with expectation their invoices would be paid timely.

I respectfully ask for your consideration of this matter to allow Cermak Products, Inc. to recover the funds due from the attached Invoices.

Virginia A. Cermak  
President/Owner

Cermak Products, Inc.  
224 N. Falcon Drive  
Oklahoma City, OK 73127-7210

Business: 405-789-6800  
Residence: 405-378-6884

**CERMAK PRODUCTS, INC.**

Quality Made in America

224 Falcon Drive

Oklahoma City OK 73127-7210

Phone: (405) 789-6800 or 1-800-908-8233

Phone: (405) 789-6894

**INVOICE**

INVOICE #:

**33721**

SALES ORDER #:

**SOLD TO:**  
 Accounts Payable  
 BMC West Building Materials  
 P.O. Box 70006  
 Boise, ID 83707-0106  
 USA

**SHIPPED TO:**  
 Tina Fox  
 Frisco Milwork  
 10351 Home Road  
 Frisco, TX 75034  
 USA 972-712-9842

INVOICE DATE	YOUR ORDER #	PAYMENT TERMS	SALESMAN	ORDER SOURCE	SHIPPED VIA
05/28/2009	6713-24041313-0	Net: 6-29-09	HUNGER	3-13-09	UPS

Qty	Ship	BO	Item #	Size	Series	Style	THK	Wood	Price	Amount
316	316	0	BRACKETS	6-1/2x8-1/2"	1	B	1-3/4"	Pine	\$16.60	\$5,245.60

<b>Comments:</b>	4 Cartons - 50/50/50 lbs. (97 Pair) Shipment COMPLETES purchase order.	<b>SUBTOTAL:</b>	<b>\$5,245.60</b>
	UPS TRACK NO. 1Z 735 849 03 1032 032 2	<b>Discount: 35%</b>	<b>\$1,835.96</b>
	UPS TRACK NO. 1Z 735 849 03 1032 033 1	<b>FREIGHT:</b>	<b>\$0.00</b>
	UPS TRACK NO. 1Z 735 849 03 1032 034 0	<b>Extra Pack.</b>	<b>\$0.00</b>
	UPS TRACK NO. 1Z 735 849 03 1032 035 9	<b>Set Up Fee:</b>	<b>\$0.00</b>

Shipment (113 Pr.) 5-26-09 3 Cartons 80/80/80 lbs.  
 UPS TRACK NO. 1Z 735 849 03 1032 016 2  
 UPS TRACK NO. 1Z 735 849 03 1032 017 1  
 UPS TRACK NO. 1Z 735 849 03 1032 018 0

Shipment (106 Pr.) 5-21-09 3 Cartons - 75/75/75 lbs.  
 UPS TRACK NO. 1Z 735 849 03 1032 008 2  
 UPS TRACK NO. 1Z 735 849 03 1032 009 1  
 UPS TRACK NO. 1Z 735 849 03 1031 333 0

No charge UPS this Invoice - Purchase amount exceeded \$4,000 for "free freight" as stated in our terms of sale.

<b>TOTAL</b>	<b>\$3,409.64</b>
<b>AMOUNT DUE</b>	<b>\$3,409.64</b>

Customer

**CERMAK PRODUCTS, INC.**

*Quality Made in America*

224 Falcon Drive

Oklahoma City OK 73127-7210

Phone: (405) 789-6800 or 1-800-908-8233

Phone: (405) 789-6894

**INVOICE**

INVOICE #:

**33706**

SALES ORDER #:

<p><b>SOLD TO:</b>                  Accounts Payable                  BMC West Building Materials                  P.O. Box 70006                  Boise, ID 83707-0106                  USA</p>	<p><b>SHIPPED TO:</b>                  Teresa Kuhn                  BMC West Building Materials                  425 Airline Drive                  Coppell, TX 75019                  USA</p>
--	--

INVOICE DATE		YOUR ORDER #		PAYMENT TERMS		SALESMAN		ORDER SOURCE		SHIPPED VIA	
05/20/2009		6753-2424005-00		Net: 6-20-09		HUNGER		4-24-09		Con-way	
Qty	Ship	BO	Item #	Size	Series	Style	THK	Wood	Price	Amount	
500	500	0	PLINTH	3-1/2" x 10"	D	1	5/4"	Pine	\$3.90	\$1,950.00	
300	300	0	ROSETTE	3-1/2"	3A1	21	7/8"	Pine	\$1.65	\$495.00	
10	10	0	BRACKETS	7" x 9"	1D	LS	3-1/2"	Pine	\$14.20	\$142.00	

<p><b>Comments:</b> 5 Cartons - 1 Skid @ 425 lbs. Thank you!</p>	<table border="1"> <tr> <td><b>SUBTOTAL:</b></td> <td style="text-align: right;"><b>\$2,587.00</b></td> </tr> <tr> <td><b>Discount: 35%</b></td> <td style="text-align: right;"><b>\$905.45</b></td> </tr> <tr> <td><b>FREIGHT:</b></td> <td style="text-align: right;"><b>\$247.58</b></td> </tr> <tr> <td><b>Extra Pack.</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td><b>Set Up Fee:</b></td> <td style="text-align: right;"><b>\$0.00</b></td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>\$1,929.13</b></td> </tr> <tr> <td><b>AMOUNT DUE</b></td> <td style="text-align: right;"><b>\$1,929.13</b></td> </tr> </table>	<b>SUBTOTAL:</b>	<b>\$2,587.00</b>	<b>Discount: 35%</b>	<b>\$905.45</b>	<b>FREIGHT:</b>	<b>\$247.58</b>	<b>Extra Pack.</b>	<b>\$0.00</b>	<b>Set Up Fee:</b>	<b>\$0.00</b>	<b>TOTAL</b>	<b>\$1,929.13</b>	<b>AMOUNT DUE</b>	<b>\$1,929.13</b>
<b>SUBTOTAL:</b>	<b>\$2,587.00</b>														
<b>Discount: 35%</b>	<b>\$905.45</b>														
<b>FREIGHT:</b>	<b>\$247.58</b>														
<b>Extra Pack.</b>	<b>\$0.00</b>														
<b>Set Up Fee:</b>	<b>\$0.00</b>														
<b>TOTAL</b>	<b>\$1,929.13</b>														
<b>AMOUNT DUE</b>	<b>\$1,929.13</b>														

**CERMAK PRODUCTS, INC.**

*Quality Made in America*

224 Falcon Drive

Oklahoma City OK 73127-7210

Phone: (405) 789-6800 or 1-800-908-8233

Phone: (405) 789-6894

**INVOICE**

INVOICE #:

**33670**

SALES ORDER #:

<p><b>SOLD TO:</b>                  Accounts Payable                  BMC West Building Materials                  P.O. Box 70006                  Boise, ID 83707-0106                  USA</p>	<p><b>SHIPPED TO:</b>                  Tina Fox                  Frisco Milwork                  0351 Home Road                  Frisco, TX 75034                  SA 972-712-9842</p>
--	--

INVOICE DATE		YOUR ORDER #		PAYMENT TERMS		SALESMAN		ORDER SOURCE		SHIPPED VIA	
05/06/2009		6713-2426851-00		Net: 6-6-09		HUNGER		4-30-09		UPS	
Qty	Ship	BO	Item #	Size	Series	Style	THK	Wood	Price	Amount	
12	12	0	BRACKETS	12.5x13.375"	BB-BAR	18	3-1/2"	Pine	\$35.65	\$427.80	
<p><b>Comments:</b> 1 Carton - 65 lbs. Thank you!                  UPS TRACK NO. 1Z 735 849 03 1031 357 2</p>								<b>SUBTOTAL:</b>		\$427.80	
								Discount: 25%		\$106.95	
								<b>FREIGHT:</b>		\$16.94	
								Extra Pack.		\$0.00	
								Set Up Fee:		\$0.00	
<b>TOTAL</b>		<b>\$337.79</b>									
<b>AMOUNT DUE</b>		<b>\$337.79</b>									

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
BUILDING MATERIALS HOLDING CORPORATION, <i>et al.</i> , <sup>1</sup>	)	Case No. 09-12074 (KJC)
Debtors.	)	Jointly Administered
	)	Objection Deadline: December 8, 2009 at 4:00 p.m. (ET)
	)	Hearing Date: December 15, 2009 at 1:00 p.m. (ET)

**NOTICE OF DEBTORS' FIFTH OMNIBUS (SUBSTANTIVE) OBJECTION TO CLAIMS PURSUANT TO SECTION 502(b) OF THE BANKRUPTCY CODE, BANKRUPTCY RULES 3003 AND 3007 AND LOCAL RULE 3007-1**

TO: (I) THE OFFICE OF THE UNITED STATES TRUSTEE FOR THE DISTRICT OF DELAWARE; (II) COUNSEL TO THE CREDITORS' COMMITTEE; (III) COUNSEL TO WELLS FARGO BANK, AS AGENT UNDER THE DEBTORS' PREPETITION CREDIT AGREEMENT AND DIP FACILITY; (IV) CLAIMANTS WHOSE DISPUTED CLAIMS ARE SUBJECT TO THIS OBJECTION; AND (V) ALL PARTIES ENTITLED TO NOTICE UNDER RULE 2002-1(b) OF THE LOCAL RULES OF BANKRUPTCY PRACTICE AND PROCEDURE FOR THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

PLEASE TAKE NOTICE that the above-captioned debtors and debtors in possession (collectively, the "Debtors") have filed the attached **Debtors' Fifth Omnibus (Substantive) Objection to Claims Pursuant to Section 502(b) of the Bankruptcy Code, Bankruptcy Rules 3003 and 3007 and Local Rule 3007-1** (the "Objection").

PLEASE TAKE FURTHER NOTICE that any responses (each, a "Response") to the attached Objection must be filed with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"), 824 N. Market Street, 3rd Floor, Wilmington, Delaware 19801 on or before **4:00 p.m (ET) on December 8, 2009** (the "Response Deadline"). You must also serve a copy of any Response upon the undersigned counsel to the Debtors so that the Response is received on or before the Response Deadline.

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<sup>1</sup> The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C Construction, Inc. (8206), TWF Construction, Inc. (3334), H.N.R. Framing Systems, Inc. (4329), SelectBuild Southern California, Inc. (9378), SelectBuild Nevada, Inc. (8912), SelectBuild Arizona, LLC (0036), and SelectBuild Illinois, LLC (0792). The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.