

#### **WALNUT CREEK PLANING**



### 5778 SR 515 Millersburg, OH.

Phone # 330-893-3244 Fax # (330) 893-2468

Email: Dwight.kratzer@wcplaning.com

December 2, 2009

**BMC West Corporation 0454** 

Clerk of Bankruptcy Court 824 N.Market Street 3rd Floor Wilmington, Delaware 19801

#### Dear Sir or Madam:

Just a quick note to let you know that we were very much surprised to get the letter the other day on the "Cure Amount" and to find that out of the \$42,187.21 owed you are saying \$0.00 in payment. I guess I am very disappointed to think that a company as yours would let yourself go so low as to not pay anything on a bill for goods that you received.

It is sad to think that a company would buy a product to resell and feel that there is no need to pay anything for it. Where is Honesty and Integrity?

As a company we are here to sell a good product at a fair price for the good of all. To take a loss like this will have an effect on my employees. They work hard to make a living and feed their family making \$8.00 to \$14.00 per hour. They are hoping to receive a bonus at the end of the year but losses of this nature greatly effect profit resulting in loss of bonus.

We will by God's Help go on, trusting Him to meet our needs.

Praying for you and wishing you God's care,

Respectfully,

**Dwight Kratzer - President** 

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Walnut Creek Planing Ltd.



#### **Walnut Creek Planing** 5778 SR 515

Millersburg, Oh 44654 Phone: (330) 893-3244 Fax:(330) 893-2468

TM E-mail: sales@wcplaning.com

### **INVOICE**

Invoice No.	Date
008234	4/28/2009

Refer to invoice Number When Remitting

SOLD TO: BUILDING MATERIALS HOLDING COR 720 PARK BLVD, SUITE 200-83712

PO BOX 70006 BOISE, ID 83707 0106 SHIP TO:

**BMC WEST** 

160023 TOMBALL PKWY HOUSTON, TX 77086

Sales Order	<b>Cust No</b>	Customer PO #	Order Date	Tax	Mark Shipment		Terms
See Below	вмнс	6903-2417044-00	4/14/2009	E			1%10,NET30
Sales Rep		Ship Date	Shipped Via	r F	F.O.B. Point	ins Waybili i	lumber
BRAD SMITH		4/24/2009	EJ	:	OUR DOCK	N	

ltem	T	Order	Quantity - B/O	Ship	Part Number/Revision	Description	Unit Price \$	Amount \$
001	s	10,000		9,950	POP1X12EE	POPLAR.75X11.25XRL EE Cust Part 112RLPOPS4S	1.72000	17,114.00
002	S	12,000		13,862	POP1X8EE	POPLAR.75X7.25XRLEE Cust Part 18RLPOPS4S	1.04000	14,416.48
						TOTAL: \$		31,530.48

When you provide a check as payment, you authorized us either to use the information from your check to make a one time electronic funds transfer from your account or to process the payment as a check ransaction. For inquires, Please call (800) 488-3244. Electronically transferred funds may be withdrawn from your account the same day you make the payment, and you may not receive a check back from your

NOTICE: All claims must be made within 30 Days of invoice date. A 1.5 % monthly and 18% annually finance charge will apply to all invoices over 30 days.

All items remain property of Walnut Creek Planing until invoice is paid in full

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### **Walnut Creek Planing** 5778 SR 515 Millersburg, Oh 44654

Phone: (330) 893-3244 Fax:(330) 893-2468 TM E-mail: sales@wcplaning.com

## **INVOICE**

Date Invoice No. 008269 5/4/2009

Refer to Invoice Number When Remitting

**SOLD TO: BUILDING MATERIALS HOLDING COR** 720 PARK BLVD, SUITE 200-83712

PO BOX 70006 BOISE, ID 83707 0106 SHIP TO:

**BMC WEST** 

160023 TOMBALL PKWY HOUSTON, TX 77086

Sales Order	Cust No	Customer PO #	Order Date	Tax	Mark Shipment		Terms
0000857-0000	вмнс	6903-2416759-00	4/14/2009	Е	-		1%10.NET30
Sales Rep		Ship Date	Shipped Via	-	F.O.B. Point	Ins	Waybill Number
BRAD SMITH		5/1/2009	EJ		OUR DOCK	N	

		**********	Quantity -					
Item	Т	Order	B/O	Ship	Part Number/Revision	Description	Unit Price	Amount \$
001	s	100		104	ROA1321160ABMRT	RED OAK1.031X11.5X60AB MRT	23.81000	2,476.24
002	s	200		199	ROA1.031X11.5X48AB	Red Oak 1.031" X 11.5" X 48"	14.54000	2,893.46
003	S	100		114	ROA1.031X20X61AD	Red Oak 1.031" X 20" X 61" Good one face / Anything allow Cust Part SP8070P2061O	35.52000	4,049.28
004	S	25		25	ROA1.031X20X85AD	Red Oak 1.031" X 20" X 85" Good one face / Anything allow Cust Part SP8070P2085O	49.51000	1,237.75
						TOTAL: \$		10,656.73

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NOTICE: All claims must be made within 30 Days of invoice date. A 1.5 % monthly and 18% annually finance charge will apply to all invoices over 30 days. All items remain property of Walnut Creek Planing until invoice is paid in full



# **Walnut Creek Planing**

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Fax:(330) 893-2468

TM E-mail: sales@wcplaning.com

## **PACKING LIST**

008269

Special Instructions								
Cert Enclosed	Partial Ship X Complete Ship							
Goods Received in Good Condition								
Ву:								
Date:	_							

SOLD TO: BUILDING MATERIALS HOLDING COR 720 PARK BLVD, SUITE 200-83712 PO BOX 70006 BOISE ID 83707 0106

USA

Phone: 208-331-4300 Fax: 281-342-4282

SHIP TO:

**BMC WEST** 160023 TOMBALL PKWY

HOUSTON TX 77086

USA

Phone: 281-440-9090 Fax: Ord-281-315-1624

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Number	r Mark Shipmen	it
0000857	. 0000	ВМНС	2009-04-14	Ε	2009-04-28	BRAD SMITH	6903-2416759-00		
	F.O.B. Point Ship Date		Ship Date	Date Shipped Via		Cartons Weight		Waybill Number	
	OUR DOC	K	2009-05-01						N

			QUANTITY		Unit	Part Number/Revision	Description
Item	Т	Order	B/O	Ship	Unit	Part Number/Revision	Description
001	S	100		104	EA	ROA1321160ABMRT	RED OAK1.031X11.5X60AB MRT
						Qty 69	Bin CA9
!						Lot 016231	Heat 00
						Qty 35	Bin CA9
						Lot 016232	Heat 00
002	s	200		199	EA	ROA1.031X11.5X48AB	Red Oak 1.031" X 11.5" X 48"
						Qty 179	Bin CR18
						Lot 9813 🦸	Heat OQ
					ļ	Qty 20	Bin CA5
						Lot 9814 /	Heat OQ
003	s	100		114	EA	ROA1.031X20X61AD	Red Oak 1.031" X 20" X 61"
						Qty 80	Bin CR17
						Lot 7177 /	Heat 00
				ĺ		Qty 34	Bin CR17
						Lot 7179 🗸	Heat 00
004	s	25		. 25	EA	ROA1.031X20X85AD	Red Oak 1.031" X 20" X 85"
						Qty 25	Bin CA7
						Lot 7210 /	Heat 00
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