IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

IN RE:	§	**Chapter 11**
	§	**CASE NO. 09-12074 (KJC)**
BUILDING MATERIALS HOLDING	§	**(Jointly Administered)**
CORPORATION, *et al.*,	§	
	§	**Hearing Date: December 15, 2009 at 1:00 p.m.**
Debtors.	§	**Objection Deadline: December 7, 2009 at 4:00 p.m.**

MOTION TO ALLOW DELL MARKETING, L.P.
TO FILE ITS PROOF OF CLAIM PAST THE BAR DATE

Comes now Dell Marketing, L.P. ("Dell") and files this its Motion to Allow to File Its Proof of Claim Past the Bar Date (the "Motion") and respectfully states as follows:

I. FACTS

1. On June 16, 2009, Debtors filed their Voluntary Petition. Schedule F – Creditors Holding Unsecured NonPriority Claims of Debtors' Schedules and Statements lists Dell as a Creditor, in the amount of $53.68. The claim is not contingent, unliquidated and/or disputed, however it is in the incorrect amount (a true and correct copy of Sheet no. 30 of Schedule F is attached hereto as Exhibit "A" and incorporated herein).

2. On July 2, 2009, Dell served Building Materials Holding Corp. with Notice of Reclamation and Notice of § 503(b)(9) Claim through its counsel of record Robert F. Poppiti, Jr., Esq. and Sean Beach, Esq. with the law firm of Young, Conaway, Stargatt & Taylor, LLP, via certified mail return receipt requested (a true and correct copy of the Letter with the return certified green card evidencing receipt is attached hereto as Exhibit "B" and incorporated herein). All of the relevant invoices were attached that related to the 503(b)(9) claim and reclamation claim.

3. On June 26, 2009 Debtors filed its Motion to Establish Bar Dates [Docket No. 106] and the Court entered its Order Establishing Bar Dates on July 16, 2009 [Docket No. 248]. Neither Dell nor counsel for Dell were served with the Motion to Establish Bar Dates or the Order, (a true and correct copy of the Notice with attached certificate of service is attached hereto as Exhibit "C" and incorporated herein).

4. Because Dell did not have any knowledge of the Notice of Motion to Establish Bar Dates, or the Order establishing bar dates, Dell requests that the Court allow Dell to file its Proof of Claim and to assert its rights to reclamation and 503(b)(9) claims. Counsel for Dell only became aware of the Bar Dates after receiving the Debtors' proposed Plan and Ballots.

5. Under the Federal Rules of Bankruptcy Procedure, the Court may extend the period in which a proof of claim may be filed if the late filing resulted from excusable neglect. *In re Garden Ridge Corp.*, 348 B.R. 642 (Bankr. D. Del. 2006); *see* Federal Rules of Bankruptcy Procedure 3003(c)(3) and 9006(b)(1). A finding of excusable neglect is based on equity and depends on the particular circumstances and facts of the case. *Pioneer Inv. Servs. Co. v. Brunswick Assocs. Ltd. P'ship*, 507 U.S. 380, 395 (1993). Accordingly, excusable neglect is not "limited to situations where the failure to timely file is due to circumstances beyond the control of the filer." *Id.* at 391. The Court determines excusable neglect after considering four factors: "the danger of prejudice to the debtor, the length of the delay and its potential impact on judicial proceedings, the reason for the delay, including whether it was within the reasonable control of the movant, and whether the movant acted in good faith." *Id.* A true and correct copy of the Proof of Claim is attached hereto as Exhibit "D" and incorporated herein for all purposes.

A. Prejudice

6. The Debtors cannot be surprised by the claim because, in fact, the Debtors had scheduled the claim for, albeit a smaller amount, and the Debtors certainly had notice that it received the product within 20 days of its bankruptcy filing, and the reclamation claim based upon the Letter attached as Exhibit "B." Further, the schedules do not indicate that this claim was either contingent, unliquidated, or disputed. Moreover, as of the time of filing this Motion, there is no plan yet confirmed. The Debtors' reorganization will not be jeopardized by the allowance of Dell's claim. Accordingly, the prejudice factor weighs in favor of Dell.

B. Length of Delay and Impact on Judicial Proceedings

7. The deadline for filing proofs of claim was August 31, 2009 at 5:00 p.m. (ET). Dell, however, did not get notice of the Bar Date. The adverse impact, if any, on the judicial proceedings will be limited because the Debtors are in the midst of bringing their claims objections, there is no plan yet confirmed, and a distribution is not expected for some time. Therefore, the length of delay and impact on judicial proceedings favors Dell.

C. Reason for Delay

8. Dell did not receive notice of the Bar Date for proofs of claim, administrative claims or reclamation claims.

D. Good Faith

9. There is nothing to suggest that Dell did not act in good faith. Thus, this factor weighs for Dell.

II. CONCLUSION

WHEREFORE, Dell respectfully requests that it be allowed to late file its Proof of Claim, as set forth in Exhibit "D," and grant to Dell such further relief as this Court deems appropriate.

Dated: November 19, 2009

Respectfully submitted,

SEITZ VAN OGTROP & GREEN PA

/s/ Patricia P. McGonigle

Patricia P. McGonigle, Esq.
(Bar ID No. 3126)
222 Delaware Avenue, Suite 1500
P.O. Box 68
Wilmington, DE 19899
(302) 888-0600
(302) 888-0606 (fax)
pmcgonigle@svglaw.com

and

Sabrina Streusand
Texas State Bar No. 11701700
G. James Landon
Texas State Bar No. 24002445
Streusand & Landon, LLP
515 Congress Avenue, Suite 2523
Austin, Texas 78701
Telephone: (512) 236-9900
Facsimile: (512) 236-9904
streusand@streusandlandon.com

ATTORNEYS FOR DELL MARKETING, L.P.

IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

IN RE:	§	**Chapter 11**
	§	**CASE NO. 09-12074 (KJC)**
BUILDING MATERIALS HOLDING CORPORATION, *et al.*,	§	**(Jointly Administered)**
	§	
	§	**Hearing Date: December 15, 2009 at 1:00 p.m.**
Debtors.	§	**Objection Deadline: December 7, 2009 at 4:00 p.m.**

NOTICE OF DELL MARKETING, L.P.'S MOTION TO ALLOW
TO FILE ITS PROOF OF CLAIM PAST THE BAR DATE

To: Persons Identified on Attached Service List

Dell Marketing, L.P. filed, on November 19, 2009 a *Motion to Allow Dell Marketing, L.P. to File Its Proof of Claim Past the Bar Date* (the "Motion").

You are required to file a response/objection to the Motion by: **December 7, 2009 by 4:00 p.m.**

At the same time, you must also serve a copy of the response upon movant's attorneys:

Patricia P. McGonigle, Esq.
SEITZ, VAN OGTROP & GREEN, P.A.
222 Delaware Avenue, Suite 1500
P. O. Box 68
Wilmington, DE 19899 (Courier 19801)
(302) 888-0606 (fax)

Sabrina Streusand, Esquire
G. James Landon, Esquire
Streusand & Landon
515 Congress Avenue, Suite 2523
Austin, TX 78701
(512) 236-9904 (fax)

HEARING ON THE MOTION WILL BE HELD: **December 15, 2009 at 1:00 p.m.**

IF YOU FAIL TO RESPOND IN ACCORDANCE WITH THIS NOTICE, THE COURT MAY GRANT THE RELIEF DEMANDED BY THE MOTION WITHOUT FURTHER NOTICE OR HEARING.

Dated: November 19, 2009

Respectfully submitted,

SEITZ VAN OGTROP & GREEN PA

/s/ *Patricia P. McGonigle*

Patricia P. McGonigle, Esq.
(Bar ID No. 3126)
222 Delaware Avenue, Suite 1500
P.O. Box 68
Wilmington, DE 19899
(302) 888-0600
(302) 888-0606 (fax)
pmcgonigle@svglaw.com

and

Sabrina Streusand
Texas State Bar No. 11701700
G. James Landon
Texas State Bar No. 24002445
Streusand & Landon, LLP
515 Congress Avenue, Suite 2523
Austin, Texas 78701
Telephone: (512) 236-9900
Facsimile: (512) 236-9904
streusand@streusandlandon.com

ATTORNEYS FOR DELL MARKETING, L.P.

Exhibit A

In re Building Materials Holding Corporation Case No. 09-12074

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community (H W J C)	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Account No. DE LAGE LANDEN FINANCIAL SERVICES P.O. BOX 41602 PHILADELPHIA, PA 19101-1602		-	TRADE DEBT				38.97
Account No. DEALERS SUPPLY COMPANY 110 SE WASHINGTON STREET PORTLAND, OR 97214		-	TRADE DEBT				Unknown
Account No. DEBORAH L WILLIAMS C/O BASC 9943		-	TRADE DEBT				Unknown
Account No. DELL MARKETING, LP C/O DELL USA, LP P.O. BOX 802816 CHICAGO, IL 60680-2816		-	TRADE DEBT				53.68
Account No. DENNIS, WYATT V. 17611 E. HARVARD PLACE AURORA, CO 80013		-	SUPPLEMENTAL RETIREMENT PLAN 1994				14,715.65

Sheet no. 30 of 143 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal (Total of this page) 14,808.30

EXHIBIT A

Exhibit B

STREUSAND LANDON LLP
Attorneys

515 Congress Ave. Ste 2523
Austin, TX 78701
(512) 236 9900
(512) 236 9904 fax
www.streusandlandon.com

July 2, 2009

Sabrina L. Streusand
512.236.9901
streusand@streusandlandon.com

Certified Mail Return Receipt Requested

Robert F. Poppiti, Jr., Esq.
Sean Matthew Beach, Esq.
Young, Conaway, Stargatt
& Taylor, LLP
The Brandywine Bldg.
1000 West Street, 17th Floor
Wilmington, DE 19801

Re: Case No. 09-12074-KJC; *In re*: *Building Materials Holding Corp.;*. in the United States Bankruptcy Court District of Delaware

Gentlemen:

We represent Dell Marketing, L.P. ("Dell") in connection with the above-referenced Bankruptcy matter. We have been advised that the Debtor, Building Materials Holding Corp. ("Debtor") filed its Voluntary Bankruptcy Petition on June 16, 2009 ("Petition Date").

Within forty-five (45) days of the Petition Date, Dell delivered certain computer products and peripherals (the "Products") to the Debtor, as set forth below ("Reclamation Claim").

Delivery Date	Invoice Number	Invoice Date	Amount of Invoice
5/28/09	XD7KNJR93	05/22/09	$212.34
5/27/09	XD7JWMWC4	05/21/09	$26.86
5/27/09	XD7K9MTT7	05/21/09	$220.81
5/21/09	XD7DPK6N7	5/18/09	$26.82
5/12/09	XD75M7D13	5/07/09	$6,145.92
		Amount of Reclamation Claim:	$6,632.75

For your convenience and information, we are enclosing copies of the invoices and proofs of delivery related to this Reclamation Claim (attached as Exhibit "A").

EXHIBIT
B

{06005/0344/00014711.1}

This letter constitutes formal notice pursuant to 2-702 of the Uniform Commercial Code and Section 546(c) of the Bankruptcy Code. In exercising Dell's rights under Section 546(c) of the Bankruptcy Code, Dell hereby demands reclamation of the Products identified above in connection with the Reclamation Claim.

Please advise me at your earliest convenience if the Debtor will agree to modify the automatic stay and allow for arrangements to be made to pick up the Products. This Reclamation Claim is made without the waiver of and with full reservation of Dell's rights to demand the allowance of an administrative expense claim pursuant to 11 U.S.C. § 503(b)(9) for the value of any portion of the Products delivered to and received by the Debtor within the twenty (20) day period immediately preceding the Petition Date.

In that regard, please take notice that pursuant to 11 U.S.C. § 503(b)(9), Dell possesses an Administrative Claim in the amount of $3,517.95 based on certain computer products and peripherals received by the Debtor within the twenty (20) days prior to the Petition Date, as set forth below ("Administrative Claim"). For your convenience and information, we are enclosing copies of the invoices and proofs of delivery related to this Administrative Claim (attached as Exhibit "B").

Delivery Date	Invoice Number	Invoice Date	Amount of Invoice
6/17/09	XD86PR5R5	6/12/09	$230.61
6/09/09	XD83K28N6	6/08/09	$28.12
N/A	XD82MRMM3	6/05/09	$557.11
6/09/09	XD82R5MP6	6/05/09	$95.23
6/08/09	XD81RDPJ7	6/04/09	$1,136.19
6/05/09	XD7WXF3T7	6/02/09	$110.40
6/01/09	XD7N9FFT7	5/26/09	$49.49
5/28/09	XD7MK31D2	5/24/09	$1,310.80
Amount of Administrative Claim:			**$3,517.95**

Thank you for your attention to these matters. We look forward to working with you to resolve these issues.

Very truly yours,

Sabrina L. Streusand

SLS/djb
Enclosures

{06005/0344/00014711.1}

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD7KNJR93
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S570MASCIO3750		
For Sales:	(800) 274 - 3355	Order Number:	752750962	Invoice Date:	05/22/09
Sales Fax:	(800) 885 - 0438	Order Date:	05/21/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	06/21/09
Technical Support:	(877) 671 - 3355		15 01 O 01 01 N	Shipped Via:	UPS COMMERCIAL
Dell Online:	www.dell.com			Waybill Number:	

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
BRIAN MASCIO
BMC WEST
7272 SOUTH EAGLE ST
CENTENNIAL, CO 801124244

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	312-0408	6-Cell/56 -WHr Primary Battery Latitude D520/D530, Customer Kit	EA	101.99	101.99
1	1	312-0191	6-Cell, 63 -WHr Primary Battery for Dell Latitude D500/505/510/600/610 Customer Kit	EA	101.99	101.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$	0.00
Subtotal	$	203.98
Taxable	Tax	
$ 203.98	$	8.36
ENVIRO FEE	$	0.00
Invoice Total	$	212.34

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD7KNJR93
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S570MASCIO3750
Order Number: 752750962

Ship. &/or Handling	$	0.00
Subtotal	$	203.98
Taxable	Tax	
$ 203.98	$	8.36
ENVIRO FEE	$	0.00
Invoice Total	$	212.34
	$	
	$	
	$	
Balance Due	$	212.34
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

EXHIBIT
A

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: DAIMEIAN UNDERWOOD
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 75265407
Purchase Order: S566REIMERS9951
Order Number: 751307046
Order Date: 05/20/09

15 01 0 01 01 N

Invoice Number: XD7JWMWC4

Invoice Date: 05/21/09
Payment Terms: NET DUE 30 DAYS
Due Date: 06/20/09
Shipped Via: STANDARD GROUND
Waybill Number: 4F85330364106926

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
JORDAN FINNIGAN
BUIDING MATERIALS HOLOING CORP
STE 200
720 PARK BLVD
BOISE, ID 83712

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A0944589	2 GB 2 x 1 GB Memory Module Ki t for OptiPlex GX520 GX520 Min i-Tower GX620 Small Form Facto r Systems	EA	25.34	25.34

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 25.34
Taxable	Tax
$ 25.34	$ 1.52
ENVIRO FEE	$ 0.00
Invoice Total	$ 26.86

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD7JWMWC4
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S566REIMERS9951
Order Number: 751307046

Ship. &/or Handling	$ 0.00
Subtotal	$ 25.34
Taxable	Tax
$ 25.34	$ 1.52
ENVIRO FEE	$ 0.00
Invoice Total	$ 26.86
	$
	$
	$
Balance Due	$ 26.86
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: DAIMEIAN UNDERWOOD
For Sales: (800) 274 -3355
Sales Fax: (800) 685 -0436
Customer Service: (877) 671 -3355
Technical Support: (877) 671 -3355
Dell Online: www.dell.com

Customer Number: 75265407
Purchase Order: S568BERENO5706
Order Number: 752667449
Order Date: 05/21/09

15 01 O 01 01 N

Invoice Number: XD7K9MTT7
Invoice Date: 05/21/09
Payment Terms: NET DUE 30 DAYS
Due Date: 06/20/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
ROBERT BEREND
BMC WEST
1201 BMC DR
CEDAR PARK, TX 786134270

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	312-0314	6-Cell/53 -WHr Primary Battery Latitude D410, Customer Kit	EA	101.99	203.98

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 203.98
Taxable	Tax
$ 203.98	$ 16.83
ENVIRO FEE	$ 0.00
Invoice Total	$ 220.81

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD7K9MTT7
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S568BERENO5706
Order Number: 752667449

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	$ 0.00
Subtotal	$ 203.98
Taxable	Tax
$ 203.98	$ 16.83
ENVIRO FEE	$ 0.00
Invoice Total	$ 220.81
	$
	$
	$
Balance Due	$ 220.81
Amount Enclosed	

DELL

This is your INVOICE

FID Number:	74-2616805
Sales Rep:	DAIMEIAN UNDERWOOD
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 685 - 0436
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	75265407
Purchase Order:	S561OWENS8915
Order Number:	748631623
Order Date:	05/18/09

15 01 O 01 01 N

Invoice Number:	XD7DPK6N7
Invoice Date:	05/18/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	06/17/09
Shipped Via:	STANDARD GROUND
Waybill Number:	4F65330364037360

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
JORDAN FINNIGAN
BMHC
720 PARK BLVD , STE 200
BOISE, ID 83712

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A0717696	1 GB Memory Module for Dell La titude D610 Laptop	EA	12.65	25.30

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 25.30
Taxable	Tax
$ 25.30	$ 1.52
ENVIRO FEE	$ 0.00
Invoice Total	$ 26.82

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number:	XD7DPK6N7
Customer Name:	BUILDING MATERIALS HOLDING
Customer Number:	75265407
Purchase Order:	S561OWENS8915
Order Number:	748631623

Ship. &/or Handling	$ 0.00
Subtotal	$ 25.30
Taxable	Tax
$ 25.30	$ 1.52
ENVIRO FEE	$ 0.00
Invoice Total	$ 26.82
	$
	$
	$
Balance Due	$ 26.82
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL.606802816

Close Window

Tracking Summary

Tracking Numbers

Tracking Number:	1Z E08 50A 03 4201 763 4
Type:	Package
Status:	**Delivered**
Delivered On:	05/28/2009 3:23 P.M.
Delivered To:	ENGLEWOOD, CO, US
Signed By:	LORD
Service:	GROUND
Tracking Number:	1Z 4F8 533 03 6410 892 6
Type:	Package
Status:	**Delivered**
Delivered On:	05/27/2009 9:17 A.M.
Delivered To:	BOISE, ID, US
Signed By:	TAYLOR
Service:	GROUND
Tracking Number:	1Z E08 50A 03 4197 513 7
Type:	Package
Status:	**Delivered**
Delivered On:	05/27/2009 9:53 A.M.
Delivered To:	CEDAR PARK, TX, US
Signed By:	BROOKING
Service:	GROUND
Tracking Number:	1Z 4F8 533 03 6403 736 0
Type:	Package
Status:	**Delivered**
Delivered On:	05/21/2009 9:17 A.M.
Delivered To:	BOISE, ID, US
Signed By:	TAYLOR
Service:	GROUND

Tracking results provided by UPS: 06/25/2009 4:53 P.M. ET

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD75M7D13
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S548WARE9200		
For Sales:	(800) 274 - 3355	Order Number:	731742700	Invoice Date:	05/07/09
Sales Fax:	(800) 885 - 0438	Order Date:	05/01/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	06/06/09
Technical Support:	(877) 671 - 3355		15 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	069557628715306

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
DAN J WEST
BMC WEST
3715 BOMBARDIER AVE
IDAHO FALLS, ID 83402

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	223-9150	Latitude E6500, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz 3M L2 Cache, Dual Core	EA	1,337.76	5,351.04
4	4	311-8826	2.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude	EA	0.00	0.00
4	4	330-0836	Internal English Keyboard for Latitude E	EA	0.00	0.00
4	4	330-1652	Documentation (English) Latitude E -Family/Mobile Precision	EA	0.00	0.00
4	4	320-7688	Dell UltraSharp 1908FP Flat Panel,Black,w/Height Adjustable Stand,19.0 Inch VIS OptiPlex,Precision and Latitud	EA	0.00	0.00
4	4	320-6725	256MB NVIDIA Quadro NVS 160M for Black Latitude E6500	EA	0.00	0.00
4	4	341-6955	160GB Hard Drive 9.5MM,5400RPM for Latitude E6X00	EA	0.00	0.00
4	4	311-8619	No Fingerprint Reader for Latitude E6X00	EA	0.00	0.00
4	4	320-7298	Brushed Metal Black Wide WXGA LED LCD for Latitude E6500	EA	0.00	0.00
4	4	420-9510	Windows XP PRO SP3 with Windows Vista Business License English,Dell Latitude	EA	0.00	0.00
4	4	310-9720	New Dell USB Optical Mouse with Scroll,Black ID, Latitude	EA	0.00	0.00
4	4	430-3090	Dell Wireless 370 Bluetooth 2.1 Minicard for Latitude E/Mobile Precision	EA	0.00	0.00
4	4	313-6507	No Modem for Latitude E -Family	EA	0.00	0.00
4	4	330-0876	90W 3-Pin, AC Adapter for Latitude E -Family	EA	0.00	0.00
4	4	330-0879	US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude E-Family	EA	0.00	0.00
4	4	313-6513	8X DVD+/-RW for Latitude E -Family	EA	0.00	0.00
4	4	420-8010	Roxio Creator Dell Edition,9.0 Dell Latitude/Mobile Precision	EA	0.00	0.00
4	4	420-9184	Cyberlink Power DVD 8.1,with Media,Dell Latitude/Mobile Precision	EA	0.00	0.00
4	4	320-7004	No web cam w/ microphone for Latitude E6500	EA	0.00	0.00
4	4	430-3087	Dell WLAN 1510 (802.11a/b/g/n 2X3) 1/2 MiniCard for Latitude E/Mobile Precision	EA	0.00	0.00
4	4	330-0884	No Intel vPro Technologys advanced management features for Latitude, Mobile Precision	EA	0.00	0.00
4	4	330-0863	Resource DVD with Diagnostics and Drivers for Latitude E6500 Notebook	EA	0.00	0.00
4	4	312-0729	6-Cell/54 -WHr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
4	4	320-7977	15.4 Inch Wide Screen WXGA LED LCD for Latitude E6500	EA	0.00	0.00
4	4	320-7978	Black 15.4 Inch Wide Screen WXGA LED LCD for Latitude E6500	EA	0.00	0.00
4	4	313-7554	No Web Cam W/ Microphone For Wxga Led For Latitude E6500	EA	0.00	0.00
4	4	984-3990	*ProSupport for IT: 7x24 Technical Support for certified IT Staff, Initial	EA	0.00	0.00
4	4	991-3367	*Dell Hardware Limited Warranty Plus Onsite Service Initial Year	EA	0.00	0.00
4	4	989-5590	*ProSupport for IT: Next Business Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00

Ship. &/or Handling	$	80.00
Subtotal	$	5,802.56
Taxable $ 5,722.56	Tax $	343.36
ENVIRO FEE	$	0.00
Invoice Total	$	6,145.92

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD75M7D13
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S548WARE9200
Order Number: 731742700

Ship. &/or Handling	$	80.00
Subtotal	$	5,802.56
Taxable $ 5,722.56	Tax $	343.36
ENVIRO FEE	$	0.00
Invoice Total	$	6,145.92
	$	
	$	
	$	
Balance Due	$	6,145.92
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: DAIMEIAN UNDERWOOD
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 75266407
Purchase Order: S548WARE9200
Order Number: 731742700
Order Date: 05/01/09

15 01 O 01 01 N

Invoice Number: X075M7D13
Invoice Date: 05/07/09
Payment Terms: NET DUE 30 DAYS
Due Date: 06/06/09
Shipped Via: FEDEX GROUND
Waybill Number: 080557626716306

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
DAN J WEST
BMC WEST
3715 BOMBARDIER AVE
IDAHO FALLS, ID 83402

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	986-7689	*Info, Complete Care	EA	0.00	0.00
4	4	991-3368	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
4	4	989-2882	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
4	4	983-7682	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
4	4	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00
4	4	989-3252	*CompleteCare Accidental Damage Protection, 3 Year	EA	0.00	0.00
4	4	993-3389	*Info, Complete Care Bundle	EA	0.00	0.00
4	4	900-9987	*Standard On -Site Installation Declined	EA	0.00	0.00
4	4	365-0257	CFI Routing SKU	EA	0.00	0.00
4	4	366-1076	CFI,Fee,Integrated,Image, Direct	EA	0.00	0.00
4	4	366-1552	CFI,Rollup,Custom Project,Fee for PCA	EA	0.00	0.00
4	4	371-2960	CFI,Information Latude or Optiplex,Only	EA	0.00	0.00
4	4	372-4336	CFI,Information,IMAGEDIRECT, WXP,Factory Install	EA	0.00	0.00
4	4	372-6290	CFI,Information,VBVLA, DOWNGRADE,ONLY,Factory Install	EA	0.00	0.00
4	4	372-9740	CFI,Software,Image,Quick Image,Titan,Factory Install	EA	0.00	0.00
4	4	310-8319	Intel Core 2 Duo Processor	EA	0.00	0.00
4	4	310-9160	Vista Premium Downgrade Relationship Notebook	EA	0.00	0.00
4	4	430-3097	E/Port, Simple Port Replicator for Latitude E -Family/Mobile Precision	EA	92.88	371.52
		System Service Tags	FT4HTJ1 , JT4HTJ1 , HT4HTJ1 , GT4HTJ1			

Detailed Results

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 089557628715306 E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: JWEST

Shipment Dates

Ship date May 8, 2009
Delivery date May 12, 2009 10:55 AM

Destination

Idaho Falls, ID
Signature Proof of Delivery

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic	Reference	731742700
Weight	16.0 lbs/7.3 kg	Shipment ID	089557628715306

Shipment Travel History

Help

Select time zone: Select

Select time format: 12H \| 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
May 12, 2009 10:55 AM	Delivered	Idaho Falls, ID	
May 12, 2009 5:34 AM	On FedEx vehicle for delivery	POCATELLO, ID	
May 12, 2009 3:22 AM	At local FedEx facility	POCATELLO, ID	
May 11, 2009 11:53 PM	Departed FedEx location	NORTH SALT LAKE, UT	
May 11, 2009 6:30 PM	Arrived at FedEx location	NORTH SALT LAKE, UT	
May 9, 2009 6:34 AM	Left FedEx origin facility	RENO, NV	
May 8, 2009 4:50 PM	Arrived at FedEx location	RENO, NV	
May 8, 2009 1:59 AM	Shipment information sent to FedEx		
May 7, 2009 4:53 PM	Picked up	RENO, NV	

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: DAIMEIAN UNDERWOOD
For Sales: (800) 274 - 3355
Sales Fax: (800) 695 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3356
Dell Online: www.dell.com

Customer Number: 75265407
Purchase Order: S598BICE093052
Order Number: 773590231
Order Date: 06/10/09

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Invoice Number: XD86PR5R5

Invoice Date: 06/12/09
Payment Terms: NET DUE 30 DAYS
Due Date: 07/12/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
RICK BICE
BMC WEST
1356 LOMALAND DR
EL PASO, TX 799355203

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
8	8	330-1172	Dell USB Laser 6 -Button Mouse Dell OptiPlex, Precision and Latitude, Customer Installation	EA	12.34	98.72
8	8	310-7995	Dell USB Keyboard,No Hot Keys RoHS Compliant,Black,Optiplex Precision and Latitude Customer Install	EA	14.29	114.32

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 213.04
Taxable	Tax
$ 213.04	$ 17.57
ENVIRO FEE	$ 0.00
Invoice Total	$ 230.61

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD86PR5R5
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S598BICE093052
Order Number: 773590231

Ship. &/or Handling	$ 0.00
Subtotal	$ 213.04
Taxable	Tax
$ 213.04	$ 17.57
ENVIRO FEE	$ 0.00
Invoice Total	$ 230.61
	$
	$
	$
Balance Due	$ 230.61
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

EXHIBIT
12

Close Window

Tracking Summary

Tracking Numbers

Tracking Number:	1Z E08 50A 03 4453 294 9
Type:	Package
Status:	**Delivered**
Delivered On:	06/17/2009 11:50 A.M.
Delivered To:	EL PASO, TX, US
Signed By:	URQUIDI
Service:	GROUND

Tracking results provided by UPS: 06/25/2009 4:52 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

Close Window

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: DAIMEIAN UNDERWOOD
For Sales: (800) 274 - 3356
Sales Fax: (800) 685 - 0436
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 75285407
Purchase Order: S587CHAVEZ6903
Order Number: 768250351
Order Date: 06/05/09

15 01 O 01 01 N

Invoice Number: XD63K26N6
Invoice Date: 06/08/09
Payment Terms: NET DUE 30 DAYS
Due Date: 07/08/09
Shipped Via: NEXT DAY
Waybill Number: 965808114710

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
MARK A CHAVEZ
BMC WEST
16002 TOMBALL PARKWAY
HOUSTON, TX 770861010

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A0763219	1 GB Memory Module for Dell OptiPlex 745 Desktop 745 Mini -Tower 745 Small Form Factor	EA	12.99	25.98

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 25.98
Taxable	Tax
$ 25.98	$ 2.14
ENVIRO FEE	$ 0.00
Invoice Total	$ 28.12

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD63K26N6
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75285407
Purchase Order: S587CHAVEZ6903
Order Number: 768250351

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	$ 0.00
Subtotal	$ 25.98
Taxable	Tax
$ 25.98	$ 2.14
ENVIRO FEE	$ 0.00
Invoice Total	$ 28.12
	$
	$
	$
Balance Due	$ 28.12
Amount Enclosed	

Detailed Results

Enter tracking number

Detailed Results | Notifications

Tracking no.: 966808114710

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: K.MARTINEZ

Shipment Dates

Ship date Jun 8, 2009
Delivery date Jun 9, 2009 9:43 AM

Destination

HOUSTON, TX
Signature Proof of Delivery

Shipment Facts

Service type	Priority Overnight	Delivered to	Receptionist/Front Des
Weight	1.0 lbs/0.5 kg	Reference	7682503616452301

Status

Pieces Date/Time Status

Shipment Travel History

Select time zone: Others: Select time form

All shipment travel activity is displayed in local time for the location To display the shipment travel activity in local ti please select "Local Scan Time" time zone option.

No entries found

Date/Time	Activity	Location	Details

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: ENRIQUE WONG
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 75265407
Purchase Order: S556ABNEY9936
Order Number: 767296050
Order Date: 06/04/09

15 01 O 01 01 N

Invoice Number: XD82MRMM3
Invoice Date: 06/05/09
Payment Terms: NET DUE 30 DAYS
Due Date: 07/05/09
Shipped Via: STANDARD GROUND
Waybill Number: 6W103W0398550113

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
JORDAN FINNIGAN
BUILDING MATERIALS HOLDING
720 PARK BLVD STE 108
BOISE, ID 83712

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A2543384	HP TONER GENUINE 7K CYAN -CP352 5 CM3530	EA	230.99	230.99
1	1	A0069846	Yellow Print Cartridge for HP LaserJet 5500 Series Printers	EA	282.33	282.33

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$	12.99
Subtotal	$	526.31
Taxable	Tax	
$ 513.32	$	30.80
ENVIRO FEE	$	0.00
Invoice Total	$	557.11

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD82MRMM3
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S556ABNEY9936
Order Number: 767296050

Ship. &/or Handling	$	12.99
Subtotal	$	526.31
Taxable	Tax	
$ 513.32	$	30.80
ENVIRO FEE	$	0.00
Invoice Total	$	557.11
	$	
	$	
	$	
Balance Due	$	557.11
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD82R6MP8
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S585WOOLLUMS6655		
For Sales:	(800) 274 - 3355	Order Number:	766057529	Invoice Date:	06/05/09
Sales Fax:	(800) 685 - 0438	Order Date:	06/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	07/05/09
Technical Support:	(877) 671 - 3355		15 01 O 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	8W078R0364487070

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
STEVE WOOLLUMS
BMC WEST
STE 200
425 AIRLINE DR
COPPELL, TX 75019

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	231351	Auto Air Adapter for Dell Insp Iron 1000 1200 1300 2200 B120 B130 Latitude 110L 120L Series Laptops	EA	87.97	87.97

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling		$	0.00
Subtotal		$	87.97
Taxable		Tax	
$	87.97	$	7.26
ENVIRO FEE		$	0.00
Invoice Total		$	95.23

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD82R6MP8
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S585WOOLLUMS6655
Order Number: 766057529

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL.606802816

Ship. &/or Handling		$	0.00
Subtotal		$	87.97
Taxable		Tax	
$	87.97	$	7.26
ENVIRO FEE		$	0.00
Invoice Total		$	95.23
		$	
		$	
		$	
Balance Due		$	95.23
Amount Enclosed			

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD81RDPJ7
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S583PALESI8500		
For Sales:	(800) 274 - 3355	Order Number:	785871102	Invoice Date:	06/04/09
Sales Fax:	(800) 685 - 0438	Order Date:	06/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	07/04/09
Technical Support:	(877) 671 - 3355		15 01 O 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	8W103W0398520380

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
MELISSA PALESI
SELECTBUILD
STE C
1855 NORTH 1ST ST
DIXON, CA 958209756

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A0069845	Cyan Print Cartridge for HP Co lor LaserJet 5500 Series Print ers	EA	282.33	282.33
1	1	A0069844	Black Print Cartridge for HP L aserJet 5500 Series Printers	EA	201.38	201.38
1	1	A0069847	Magenta Print Cartridge for HP LaserJet 5500 Series Printers	EA	282.33	282.33
1	1	A0069846	Yellow Print Cartridge for HP LaserJet 5500 Series Printers	EA	282.33	282.33

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 1,048.37
Taxable $ 1,048.37	Tax $ 87.82
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,136.19

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD81RDPJ7
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S583PALESI8500
Order Number: 785871102

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	$ 0.00
Subtotal	$ 1,048.37
Taxable $ 1,048.37	Tax $ 87.82
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,136.19
	$
	$
	$
Balance Due	$ 1,136.19
Amount Enclosed	

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XO7WXF3T7
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S561CHAVEZ6903		
For Sales:	(800) 274 - 3355	Order Number:	760505929	Invoice Date:	06/02/09
Sales Fax:	(800) 886 - 0436	Order Date:	05/29/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	07/02/09
Technical Support:	(877) 671 - 3355	15 01 O 01 01 N		Shipped Via:	UPS COMMERCIAL
Dell Online:	www.dell.com			Waybill Number:	

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
MARK A CHAVEZ
BMC WEST
16002 TOMBALL PARKWAY
HOUSTON, TX 770861010

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	312-0383	6-Cell/55 -WHr Primary Battery Latitude D620, Customer Kit	EA	101.99	101.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC
ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR
NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT
Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C
ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 101.99
Taxable	Tax
$ 101.99	$ 8.41
ENVIRO FEE	$ 0.00
Invoice Total	$ 110.40

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XO7WXF3T7
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S561CHAVEZ6903
Order Number: 760505929

Ship. &/or Handling	$ 0.00
Subtotal	$ 101.99
Taxable	Tax
$ 101.99	$ 8.41
ENVIRO FEE	$ 0.00
Invoice Total	$ 110.40
	$
	$
	$
Balance Due	$ 110.40
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD7N9FFT7
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S573WANDERS8750		
For Sales:	(800) 274 - 3355	Order Number:	755924770	Invoice Date:	05/26/09
Sales Fax:	(800) 685 - 0438	Order Date:	05/26/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	06/25/09
Technical Support:	(877) 671 - 3355		15 01 0 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	4F85330384181221

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
RAY WANDERS
RCI CONSTRUCTION, LLC
STE 300
1050 LAKE STREET, STE 300
HANOVER PARK, IL 601335400

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A0740428	2 GB Module for Dell Latitude D520 Laptop	EA	23.29	46.58

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 46.58
Taxable	Tax
$ 46.58	$ 2.91
ENVIRO FEE	$ 0.00
Invoice Total	$ 49.49

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD7N9FFT7
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S573WANDERS8750
Order Number: 755924770

Ship. &/or Handling	$ 0.00
Subtotal	$ 46.58
Taxable	Tax
$ 46.58	$ 2.91
ENVIRO FEE	$ 0.00
Invoice Total	$ 49.49
	$
	$
	$
Balance Due	$ 49.49
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Close Window

Tracking Summary

Tracking Numbers

Tracking Number:	1Z E08 50A 03 4453 294 9
Type:	Package
Status:	**Delivered**
Delivered On:	06/17/2009 11:50 A.M.
Delivered To:	EL PASO, TX, US
Signed By:	URQUIDI
Service:	GROUND
Tracking Number:	1Z 8W0 78R 03 6448 707 0
Type:	Package
Status:	**Delivered**
Delivered On:	06/09/2009 11:05 A.M.
Delivered To:	COPPELL, TX, US
Signed By:	ANDRSON
Service:	GROUND
Tracking Number:	1Z 8W1 03W 03 9852 036 0
Type:	Package
Status:	**Delivered**
Delivered On:	06/08/2009 10:34 A.M.
Delivered To:	DIXON, CA, US
Signed By:	REGIN
Service:	GROUND
Tracking Number:	1Z E08 50A 03 4327 484 6
Type:	Package
Status:	**Delivered**
Delivered On:	06/05/2009 11:00 A.M.
Delivered To:	HOUSTON, TX, US
Signed By:	VILLARES
Service:	GROUND
Tracking Number:	1Z 4F8 533 03 6418 122 1
Type:	Package
Status:	**Delivered**
Delivered On:	06/01/2009

	10:39 A.M.
Delivered To:	HANOVER PARK, IL, US
Signed By:	GUTTSSO
Service:	GROUND

Tracking results provided by UPS: 06/25/2009 4:52 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

Close Window

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD7MK31D2
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S569WARE9200		
For Sales:	(800) 274 - 3355	Order Number:	752688864	Invoice Date:	05/24/09
Sales Fax:	(800) 695 - 0438	Order Date:	05/21/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	06/23/09
Technical Support:	(877) 671 - 3355		15 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134819870108158

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
JIM WILLETT
BMC WEST
104 EAST HURST BLVD HWY 10
HURST, TX 760537602

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	223-8149	Latitude E6500, Intel Core 2 Duo P8400, 2.26GHz, 1066MHz 3M L2 Cache, Dual Core	EA	1,190.88	1,190.88
1	1	311-8825	2.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude	EA	0.00	0.00
1	1	330-0836	Internal English Keyboard for Latitude E	EA	0.00	0.00
1	1	330-1052	Documentation (English) Latitude E -Family/Mobile Precision	EA	0.00	0.00
1	1	320-6725	256MB NVIDIA Quadro NVS 160M for Black Latitude E6500	EA	0.00	0.00
1	1	341-6065	160GB Hard Drive 9.5MM,5400RPM for Latitude E6X00	EA	0.00	0.00
1	1	311-8819	No Fingerprint Reader for Latitude E6X00	EA	0.00	0.00
1	1	320-7208	Brushed Metal Black Wide WXGA LED LCD for Latitude E6500	EA	0.00	0.00
1	1	420-9810	Windows XP PRO SP3 with Windows Vista Business License English,Dell Latitude	EA	0.00	0.00
1	1	310-9720	New Dell USB Optical Mouse with Scroll,Black ID, Latitude	EA	0.00	0.00
1	1	430-3090	Dell Wireless 370 Bluetooth 2.1 Minicard for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	313-6507	No Modem for Latitude E -Family	EA	0.00	0.00
1	1	330-0876	90W 3-Pin, AC Adapter for Latitude E -Family	EA	0.00	0.00
1	1	330-0879	US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude E-Family	EA	0.00	0.00
1	1	313-6613	8X DVD+/-RW for Latitude E -Family	EA	0.00	0.00
1	1	420-8010	Roxio Creator Dell Edition,9.0 Dell Latitude/Mobile Precision	EA	0.00	0.00
1	1	421-0536	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	320-7004	No web cam w/ microphone for Latitude E6500	EA	0.00	0.00
1	1	430-3087	Dell WLAN 1510 (802.11a/b/g/n 2X3) 1/2 MiniCard for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	330-0884	No Intel vPro Technologye advanced management features for Latitude, Mobile Precision	EA	0.00	0.00
1	1	330-0863	Resource DVD with Diagnostics and Drivers for Latitude E6500 Notebook	EA	0.00	0.00
1	1	312-0729	6-Cell/54 -WHr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	320-7977	15.4 Inch Wide Screen WXGA LED LCD for Latitude E6500	EA	0.00	0.00
1	1	320-7978	Black 15.4 Inch Wide Screen WXGA LED LCD for Latitude E6500	EA	0.00	0.00
1	1	313-7554	No Web Cam W/ Microphone For Wxga Lcd For Latitude E6500	EA	0.00	0.00
1	1	984-3960	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	991-3367	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
1	1	989-5590	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	988-7569	*Info, Complete Care	EA	0.00	0.00
1	1	991-3368	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 20.00
Subtotal	$ 1,210.88
Taxable	Tax
$ 1,210.88	$ 99.92
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,310.80

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD7MK31D2
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S569WARE9200
Order Number: 752688864

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	$ 20.00
Subtotal	$ 1,210.88
Taxable	Tax
$ 1,210.88	$ 99.92
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,310.80
	$
	$
	$
Balance Due	$ 1,310.80
Amount Enclosed	

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD7MK3102
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	3589WARE8200		
For Sales:	(800) 274 - 3355	Order Number:	752685984	Invoice Date:	05/24/09
Sales Fax:	(800) 685 - 0438	Order Date:	05/21/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	06/23/09
Technical Support:	(877) 671 - 3355		15 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619670108158

SOLD TO:

SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:

JIM WILLETT
BMC WEST
104 EAST HURST BLVD HWY 10
HURST, TX 760537602

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	989-2882	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	983-7582	*ProSupport for IT: 7x24 Technl cal Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00
1	1	989-3252	*CompleteCare Accidental Damage Protection, 3 Year	EA	0.00	0.00
1	1	993-3388	*Info, Complete Care Bundle	EA	0.00	0.00
1	1	900-9987	*Standard On -Site Installation Declined	EA	0.00	0.00
1	1	365-0257	CFI Routing SKU	EA	0.00	0.00
1	1	366-1078	CFI,Fee,Integrated,Image, Direct	EA	0.00	0.00
1	1	366-1552	CFI,Rollup,Custom Project,Fee for PCA	EA	0.00	0.00
1	1	371-2950	CFI,Information Latude or Optiplex,Only	EA	0.00	0.00
1	1	372-4338	CFI,Information,IMAGEDIRECT, WXP,Factory Install	EA	0.00	0.00
1	1	372-6290	CFI,Information,VBVLA, DOWNGRADE,ONLY,Factory Install	EA	0.00	0.00
1	1	372-9740	CFI,Software,Image,Quick Image,Titan,Factory Install	EA	0.00	0.00
1	1	310-8319	Intel Core 2 Duo Processor	EA	0.00	0.00
1	1	310-9160	Vista Premium Downgrade Relationship Notebook	EA	0.00	0.00
		System Service Tags	3XVS4K1			

Detailed Results

Printable Version

Enter tracking number

Detailed Results | Notifications

Tracking no.: 134619870108158

E-mail

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: MHAMILTON

Shipment Dates		Destination
Ship date	May 26, 2009	Hurst, TX
Delivery date	May 28, 2009 1:44 PM	Signature Proof of Delivery

Shipment Facts

Service type	Ground-Indirect Signature Required-Domestic	Reference	752688964
Weight	11.0 lbs/5 kg	Shipment ID	134619870108158
Status			

Pieces	Date/Time	Status

Shipment Travel History

Select time zone: Others: Select time form

All shipment travel activity is displayed in local time for the location To display the shipment travel activity in local ti please select "Local Scan Time" time zone option.

Date/Time	Activity	Location	Details

No entries found

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Robert E. Poppiti, Jr., Esq.
Sean Matthew Beach, Esq.
Young, Conaway, Stargatt
& Taylor, LLP
The Brandywine Bldg.
1000 West Street, 17th Floor
Wilmington, DE 19801

COMPLETE THIS SECTION ON DELIVERY

A. Signature
X
☒ Agent
☐ Addressee

B. Received by (Printed Name)
C. Date of Delivery 9-09

D. Is delivery address different from item 1? ☒ Yes
If YES, enter delivery address below: ☐ No

WILMINGTON DE 19801
JUL 09 2009
RODNEY SQUARE STATION USPS

3. Service Type
☒ Certified Mail
☐ Express Mail
☐ Registered
☒ Return Receipt for Merchandise
☐ Insured Mail
☐ C.O.D.

4. Restricted Delivery? (Extra Fee) ☐ Yes

2. Article Number (Transfer from service label) 7009 0820 0000 7212 7779

PS Form 3811, February 2004 Domestic Return Receipt 102595-02-M-1540

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)
For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	$

Postmark Here

7009 0820 0000 7212 7779

Sent To Building Materials
Street, Apt. No.; or PO Box No.
City, State, ZIP+4 Holdings

PS Form 3800, August 2006 See Reverse for Instructions

Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

IN RE:	)	Chapter 11
BUILDING MATERIALS HOLDING CORPORATION, *et al.*,[1]	)	Case No. 09-12074 (KJC)
	)	Jointly Administered
Debtors.	)	Ref. Docket No. 248

Para obtener una versión en español de esta notificación, por favor contactar a The Garden City Group en el telefono (866) 364-4266.

NOTICE OF ENTRY OF BAR DATE ORDER ESTABLISHING DEADLINES FOR FILING PROOFS OF CLAIM AGAINST THE DEBTORS (INCLUDING CLAIMS PURSUANT TO BANKRUPTCY CODE § 503(b)(9))

PLEASE TAKE NOTICE THAT:

The United States Bankruptcy Court for the District of Delaware (the "*Bankruptcy Court*") has entered an order [Docket No. 248] (the "*Bar Date Order*") establishing deadlines to file proofs of claim for all claims (as defined below), **including claims pursuant to section 503(b)(9) (a "*503(b)(9) Claim*") of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the "*Bankruptcy Code*")** against the above-captioned debtors and debtors-in-possession (collectively, the "*Debtors*") that arose prior to June 16, 2009 (the "*Petition Date*").

You should not file a proof of claim if you do not have a claim against the Debtors. The fact that you received this notice (the "*Notice*") does not necessarily mean that you have a claim or that either the Debtors or the Bankruptcy Court believe that you have a claim.

Pursuant to the terms of the Bar Date Order, and except as otherwise provided herein, each person or entity[2] (including, without limitation, each individual, partnership, joint venture, corporation, limited liability company, estate, trust, or governmental unit[3]) that holds or asserts a claim against any of the Debtors must file a proof of claim with original signature, substantially conforming to the proof of claim form enclosed herewith, so that it is actually received by The Garden City Group, Inc. ("*GCG*"), the approved Bankruptcy Court claims and noticing agent in these chapter 11 cases (the "*Chapter 11 Cases*"), on or before the applicable bar date set forth below. Proofs of claim sent by ***first-class mail*** must be sent to the following address:

The Garden City Group, Inc.
Attn: Building Materials Holding Corporation
P.O. Box 9393
Dublin, OH 43017-4293

1 The Debtors, along with the last four digits of each Debtor's tax identification number, and chapter 11 case number, are as follows: Building Materials Holding Corporation (4269) Case No. 09-12074, BMC West Corporation (0454) Case No. 09-12075, SelectBuild Construction, Inc. (1340) Case No. 09-12076, SelectBuild Northern California, Inc. (7579) Case No. 09-12077, Illinois Framing, Inc. (4451) Case No. 09-12078, C Construction, Inc. (8206) Case No. 09-12079, TWF Construction, Inc. (3334) Case No. 09-12080, H.N.R. Framing Systems, Inc. (4329) Case No. 09-12081, SelectBuild Southern California, Inc. (9378) Case No. 09-12082, SelectBuild Nevada, Inc. (8912) Case No. 09-12083, SelectBuild Arizona, LLC (0036) Case No. 09-12084, and SelectBuild Illinois, LLC (0792) Case No. 09-12085. The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

2 "Entity" has the meaning given to it in section 101(15) of the Bankruptcy Code.

3 "Governmental Unit" has the meaning given to it in section 101(27) of the Bankruptcy Code.

Proofs of claim sent by *messenger* or *overnight courier* must be sent to the following address:

The Garden City Group, Inc.
Attn: Building Materials Holding Corporation
5151 Blazer Parkway, Suite A
Dublin, OH 43017

To be properly filed, a proof of claim must be filed in the bankruptcy case of the specific Debtor against which the claimant holds or asserts a claim. For example, if a claimant holds or asserts a claim against SelectBuild Arizona, LLC, the proof of claim must be filed against SelectBuild Arizona, LLC in case number 09-12084. If a claimant wishes to assert a claim against more than one Debtor, separate proof of claim forms must be filed against each applicable Debtor. A complete list of Debtors with corresponding case numbers is set forth in footnote 1 of this Notice.

Proofs of claim will be deemed timely filed only if *actually received* by GCG on or before the bar date applicable to such claim. Further, GCG will not accept proofs of claim sent by facsimile, telecopy, e-mail, or other electronic submission, and such claims will not be deemed to be properly filed claims.

General Bar Date. Except as otherwise provided herein, each person or entity holding or asserting a claim (including a 503(b)(9) Claim) against one or more of the Debtors that arose prior to the Petition Date must file a proof of claim so that it is actually received by GCG on or before **August 31, 2009 at 5:00 p.m.** (prevailing Eastern Time) (the "***General Bar Date***").

Governmental Unit Bar Date. Each governmental unit holding or asserting a claim against one or more of the Debtors that arose prior to the Petition Date must file a proof of claim so that it is actually received by GCG on or before **December 16, 2009 at 5:00 p.m.** (prevailing Eastern Time) (the "***Governmental Bar Date***").

Amended Schedules Bar Date. If, on or after the date on which the Debtors serve this Notice, the Debtors amend or supplement their schedules of assets and liabilities, list of equity holders, and statements of financial affairs (collectively, the "***Schedules***") (i) to reduce the undisputed, noncontingent, and liquidated amount of a claim, (ii) to change the nature or characterization of a claim or the Debtor against whom the claim is scheduled, or (iii) to add a new claim to the Schedules, the affected claimant is required to file a proof of claim or amend any previously filed proof of claim in respect of the amended scheduled claim so that the proof of claim is actually received by GCG on or before the later of (x) the General Bar Date or (y) 30 days after the claimant is served with notice of the applicable amendment or supplement to the Schedules.

Rejection Bar Date. A proof of claim relating to a Debtor's rejection of an executory contract or unexpired lease pursuant to a Bankruptcy Court order entered prior to the applicable Debtor's plan of reorganization must be filed so that it is actually received by GCG on or before the later of (i) the General Bar Date or (ii) 30 days after the effective date of such Bankruptcy Court order.

For purposes of the Bar Date Order and this Notice, the term "claim" means (i) any right to payment, whether or not such right is reduced to judgment, liquidated, unliquidated, fixed, contingent, matured, unmatured, disputed, undisputed, legal, equitable, secured, or unsecured; or (ii) any right to an equitable remedy for breach of performance if such breach gives rise to a right to payment, whether or not such right to an equitable remedy is reduced to judgment, fixed, contingent, matured, unmatured, disputed, undisputed, secured, or unsecured as of the Petition Date.

For purposes of the Bar Date Order and this Notice, a "503(b)(9) Claim" is a claim for the value of any goods received by the Debtors within 20 days prior to the Petition Date in which the goods have been sold to the Debtors in the ordinary course of the Debtors' business.

The following persons and entities need NOT file a proof of claim:

a. any person or entity that has already properly filed a proof of claim against the applicable Debtor(s) with either GCG or the Clerk of the Court for the Bankruptcy Court;

b. any person or entity (i) whose claim is listed in the Debtors' Schedules or any amendments thereto, *and* (ii) whose claim is not described therein as "disputed," "contingent," or "unliquidated," *and* (iii) who does not dispute the amount or characterization of its claim (including that the claim is an obligation of the specific Debtor against which the claim is listed in the Schedules) as set forth in the Schedules;[4]

c. professionals retained by the Debtors or the Official Committee of Unsecured Creditors pursuant to orders of the Bankruptcy Court who assert administrative claims for fees and expenses subject to the Bankruptcy Court's approval pursuant to sections 330, 331, and 503(b) of the Bankruptcy Code;

d. any person or entity that asserts an administrative expense claim against the Debtors pursuant to section 503(b) of the Bankruptcy Code; *provided, however*, that, any person or entity that has a 503(b)(9) Claim must file a proof of claim on or before the General Bar Date;

e. any Debtor asserting a claim against another Debtor; and

f. any person or entity whose claim against the Debtors has been allowed by an order of the Bankruptcy Court entered on or before the General Bar Date.

Any person or entity (including, without limitation, any individual, partnership, joint venture, corporation, limited liability company, estate, trust or governmental unit) holding an interest in the Debtors (an "*Interest Holder*"), which interest is based exclusively upon the ownership of common or preferred stock in the corporation or warrants or rights to purchase, sell or subscribe to such a security (any such security being referred to in this Notice as an "*Interest*"), need not file a proof of interest on or before the General Bar Date; provided, however, that Interest Holders who wish to assert claims against the Debtors that arise out of or relate to the ownership or purchase of an Interest, including claims arising out of or relating to the sale, issuance or distribution of such Interest, must file proofs of claim on or before the General Bar Date (or, in the case of a governmental unit, the Governmental Bar Date), unless another exception identified in the Bar Date Order applies.

Pursuant to Rule 3003(c)(2) of the Federal Rules of Bankruptcy Procedure, any person or entity (including, without limitation, any individual, partnership, joint venture, corporation, limited liability company, estate, trust or governmental unit) that is required to file a timely proof of claim in the form and manner specified by the Bar Date Order and this Notice and that fails to do so on or before the bar date applicable to such claim shall not be treated as a creditor of the Debtors for the purposes of voting upon, or receiving distributions under, any plan of reorganization in the Chapter 11 Cases in respect of that claim.

The Debtors reserve the right to (a) dispute, or to assert offsets or defenses against, any claim filed or any claim listed or reflected in the Schedules as to nature, amount, liability, classification, or otherwise; and (b) subsequently designate any claim as disputed, contingent, or unliquidated. Nothing contained in this Notice shall preclude the Debtors from objecting to any filed claim on any grounds.

Acts or omissions of the Debtors, if any, that occurred prior to the Petition Date, including acts or omissions related to any indemnity agreements, guarantees, or services provided to or rendered by the Debtors, may give rise to claims against the Debtors notwithstanding the fact that such claims (or any injuries on which they are based) may be contingent or may not have matured or become fixed or liquidated prior to the Petition Date. Therefore, any person or entity that holds or asserts a claim or a potential claim against the Debtors, no matter how remote or contingent, must file a proof of claim on or before the General Bar Date.

You may be listed as the holder of a claim against the Debtors in the Schedules. If you hold or assert a claim that is not listed in the Schedules or if you disagree with the amount or priority of your claim as listed in the Schedules, or your claim is listed in the Schedules as "contingent," "unliquidated," or "disputed," you must file a proof of claim. Copies of the Schedules and the Bar Date Order are available for inspection during regular business hours at the office of the Clerk of the Court for the United States Bankruptcy Court for the District of Delaware, 3rd Floor, 824 Market Street, Wilmington, Delaware 19801. In addition, copies of the Debtors' Schedules and Bar Date Order may be obtained for a charge through Delaware Document Retrieval, 2 East 7th Street, 2nd Floor, Wilmington, Delaware 19801; or viewed and downloaded free of

[4] If the administrative agent under the Debtors' Second Amended and Restated Credit Agreement, dated as of November 10, 2006 (the "*Prepetition Credit Agreement*") disputes the scheduled amount of claims thereunder, the administrative agent may file a proof of claim on behalf of all such lenders.

charge on GCG's dedicated website for the Chapter 11 Cases (**www.bmhcrestructuring.com**); or viewed and downloaded for a fee at the Bankruptcy Court's website (http://www.deb.uscourts.gov/) by following the directions for accessing the ECF system on such website. Information relating to the Debtors' restructuring, including all documents referenced in this Notice, can be viewed at **www.bmhcrestructuring.com**.

Questions concerning the contents of this Notice and requests for proofs of claim should be directed to GCG at 1-866-364-4266. Please note that GCG's staff is not permitted to give legal advice. You should consult your own attorney for assistance regarding any other inquiries, such as questions concerning the completion or filing of a proof of claim.

Dated: Wilmington, Delaware
July 23, 2009

BY ORDER OF THE HONORABLE KEVIN J. CAREY
CHIEF UNITED STATES BANKRUPTCY JUDGE

GIBSON, DUNN & CRUTCHER LLP
Michael A. Rosenthal (admitted *pro hac vice*)
Matthew K. Kelsey (admitted *pro hac vice*)
200 Park Ave, 47th Floor
New York, NY 10166-0193
Telephone: 212.351.4000
Facsimile: 212.351.4035

---- and ----

YOUNG CONAWAY STARGATT & TAYLOR, LLP
Sean M. Beach (No. 4070)
Donald J. Bowman, Jr. (No. 4383)
Robert F. Poppiti, Jr. (No. 5052)
The Brandywine Building
1000 West St., 17th Floor
Wilmington, DE 19801
Telephone: 302.571.6731
Facsimile: 302.571.1253

ATTORNEYS FOR DEBTORS AND DEBTORS IN POSSESSION

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re: BUILDING MATERIALS HOLDING CORPORATION, *et al.*,[1] Debtors.	Chapter 11 Case No. 09-12074 (KJC) Jointly Administered

AFFIDAVIT OF SERVICE

STATE OF DELAWARE)
) SS
NEW CASTLE COUNTY)

Casey S. Cathcart, an employee of the law firm of Young Conaway Stargatt & Taylor, LLP, co-counsel to the above-captioned debtors, being duly sworn according to law, deposes and says that on July 23, 2009, she caused a copy of the **Notice of Entry of Bar Date Order Establishing Deadlines for Filing Proofs of Claim Against the Debtors (Including Claims Pursuant to Bankruptcy Code § 503(b)(9))** to be served as indicated upon the parties identified on the attached service list.

Casey S. Cathcart
Casey S. Cathcart

SWORN TO AND SUBSCRIBED before me this 23rd day of July, 2009.

Erica A. Broyles
Notary Public
My Commission Expires:

ERICA A. BROYLES
MY COMMISSION EXPIRES SEPT. 6, 2009
NOTARY PUBLIC
STATE OF DELAWARE

[1] 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.

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
7/23/2009

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(Counsel to Bexar County)
First Class Mail

Christopher M. Alston, Esq.
Foster Pepper PLLC
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First Class Mail

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17 North 2nd Street, 12th Floor
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259 Radnor-Chester Road, Suite 100
P.O. Box 6675
Radnor, PA 19087-8675
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Erin R. Fay, Esq.
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Hand Delivery

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2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
7/23/2009

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Washington, DC 20036-5339
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One Rodney Square
920 North King Street
Wilmington, DE 19801
(Counsel to Wells Fargo Bank, N.A.)
Hand Delivery

Melody C. Hogston
Royal Mouldings Limited
P.O. Box 610
Marion, VA 24354
First Class Mail

Eric H. Holder, Jr., Esq.
U. S. Attorney General
Department of Justice - Commercial Litigation Branch
950 Pennsylvania Avenue, N.W.
Washington, DC 20530-0001
First Class Mail

Internal Revenue Service
Attn: Insolvency Section
11601 Roosevelt Blvd., Mail Drop N781
P.O. Box 21126
Philadelphia, PA 19114
First Class Mail

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Cross & Simon, LLC
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Paul, Hastings, Janofsky & Walker LLP
75 East 55th Street, 1st Floor
New York, NY 10022
(Counsel to Wells Fargo Bank)
First Class Mail

Louisiana-Pacific Corporation
Attn: Bruce J. Iddings
P.O. Box 4000-98
Hayden Lake, ID 83835-4000
(Top 50)
First Class Mail

Dan McAllister
San Diego County Treasurer-Tax Collector,
Bankruptcy Desk
1600 Pacific Highway, Room 162
San Diego, CA 92101
First Class Mail

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
7/23/2009

Joseph J. McMahon, Jr., Esq.
Office of the United States Trustee
844 King Street, Suite 2313
Lock Box 35
Wilmington, DE 19801
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Missouri Department of Revenue - Bankruptcy Unit
P.O. Box 475
Jefferson City, MO 65105-0475
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Devlin & Pignuolo, P.C.
1800 Bering Drive, Suite 310
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(Counsel to Partners in Building, L.P.)
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Michael Reed, Esq.
McCreary, Veselka, Bragg & Allen, P.C.
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(Counsel to Cedar Creek Lumber, Inc.)
First Class Mail

Martha E. Romero, Esq.
Romero Law Firm
6516 Bright Avenue
Whittier, CA 90601
(Counsel to Yuba County)
First Class Mail

George Rosenberg, Esq.
Assistant Arapahoe County Attorney
5334 South Prince Street
Littleton, CO 80166
(Counsel to Arapahoe County Treasurer)
First Class Mail

2002 SERVICE LIST
BUILDING MATERIALS HOLDING CORPORATION
7/23/2009

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Jennifer R. Hoover, Esq.
Jennifer E. Smith, Esq.
Benesch, Friedlander, Coplan & Aronoff LLP
222 Delaware Avenue, Suite 801
Wilmington, DE 19801
(Counsel to the Official Committee of Unsecured Creditors)
Hand Delivery

Secretary of State
Franchise Tax
Division of Corporations
P.O. Box 7040
Dover, DE 19903
First Class Mail

Secretary of Treasury
Attn: Officer, Managing Agent or General Agent
P.O. Box 7040
Dover, DE 19903
First Class Mail

Securities & Exchange Commission
Attn: Christopher Cox
100 F Street, NE
Washington, DC 20549
First Class Mail

Securities & Exchange Commission
New York Regional Office
Attn: Mark Schonfeld, Regional Director
3 World Financial Center, Suite 400
New York, NY 10281
First Class Mail

Securities & Exchange Commission
Bankruptcy Unit
Attn: Michael A. Berman, Esq.
450 Fifth Street NW
Washington, DC 20549
First Class Mail

Ellen W. Slights, Esq.
Assistant United States Attorney
U.S. Attorney's Office
1007 Orange Street, Suite 700
P.O. Box 2046
Wilmington, DE 19899
Hand Delivery

Kimberly Walsh, Esq.
Assistant Attorney General
Texas Comptroller of Public Accounts,
Bankruptcy & Collections Division
P.O. Box 12548
Austin, TX 78711-2548
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Dallas, TX 75201
(Counsel to Dallas County and Tarrant County)
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Joanne B. Wills, Esq.
Sally E. Veghte, Esq.
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919 Market Street, Suite 1000
Wilmington, DE 19801
(Counsel to Rabobank International)
Hand Delivery

Exhibit D

B10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT ____________ DISTRICT OF DELAWARE	PROOF OF CLAIM
Name of Debtor: BUILDING MATERIALS HOLDING CORP., ET AL.	Case Number: 09-12074 (KJC)

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.*

Name of Creditor (the person or other entity to whom the debtor owes money or property): Dell Marketing, L.P.

Name and address where notices should be sent:
c/o Sabrina L. Streuand, Esq.; Stresuand & Landon, LLP
515Congress Avenue, Suite 2523
Austin, Texas 78701

Telephone number:

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

Court Claim Number:__________
(*If known*)

Filed on:__________

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

Telephone number:

☐ 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.

1. Amount of Claim as of Date Case Filed: $ $10,150.70

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.

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

3. Last four digits of any number by which creditor identifies debtor: 5407

3a. Debtor may have scheduled account as: __________
(See instruction #3a on reverse side.)

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:** $__________

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.

Specify the priority of the claim.

☐ 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)(2).

Amount entitled to priority:

$ 3,517.95

**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.*

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

7. Documents: Attach 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:

Date: 11/19/09

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.

Michael Keller, Sr. Credit Manager

FOR COURT USE ONLY

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.

EXHIBIT D

ATTACHMENT "A" TO PROOF OF CLAIM
FOR DELL MARKETING, L.P.

1. The basis of the debt is as follows: On various dates prior to the date of the Petition initiating this bankruptcy case Dell Marketing, L.P. (hereinafter referred to as "Dell"), supplied and sold to Building Materials Holding Corp., *et al.* ("Debtors") certain goods including computers, monitors, servers and related computer products and peripherals ("Products"). Dell supplied the Products to the Debtors from May 7, 2009 to the date of the Petition.

2. As of the Petition Date, the Debtors owed Dell $10,150.70 for certain Products delivered by Dell to the Debtors prior to the Petition Date. Of this amount $6,632.75 is subject to a valid reclamation claim, with Dell having provided timely notice to the Debtors of Dell's reclamation rights. A true and correct copy of Dell's Notice of Reclamation Claim is attached hereto as Exhibit "A." In addition, included within the $10,150.70, Product with a value of $3,517.95 was delivered to Debtors within twenty (20) days of the Petition Date and should be treated under Section 503(b)(9) as administrative priority.

3. The basis for the Debt and made the basis of this Proof of Claim is set forth, inter alia, in the following documents: the invoices, purchase orders, e-mails, purchase agreements, and credit memos. The invoices for such Products are attached setting forth Dell's claim.

NOTE: CLAIMANT RESERVES THE RIGHT TO AMEND THIS PROOF OF CLAIM AS FURTHER INFORMATION BECOMES AVAILABLE

CERTIFICATE OF SERVICE

The undersigned hereby certifies that a true and correct copy of the Proof of Claim has been served via certified mail return receipt requested and/or U.S. Mail, on this 19th day of November, 2009 on the following:

The Garden City Group, Inc.
Attn: Building Materials Holding Corp.
5151 Blazer Parkway, Ste. A
Dublin, OH 43017

Donald J. Bowman, Jr., Esq.
Robert F. Poppiti, Jr., Esq.
Young, Conaway, Stargatt
& Taylor, LLP
The Brandywine Bldg.
1000 West Str., 17th Flr.
Wilmington, DE 19801

Allison Cooper, Esq.
Marks Colia & Finch, LLP
8620 Spectrum Center Blvd., Ste. 900
San Diego, CA 92123

U.S. Trustee
844 King Street, Room 2207
Lockbox #35
Wilmington, DE 19899

Sabrina L. Streusand

Sabrina L. Streusand

{06005/0347/00020135.1}

STREUSAND | LANDON LLP
Attorneys

515 Congress Ave, Ste 2523
Austin, TX 78701
(512) 236 9900
(512) 236 9904 fax
www.streusandlandon.com

July 2, 2009

Sabrina L. Streusand
512.236.9901
streusand@streusandlandon.com

Certified Mail Return Receipt Requested

Robert F. Poppiti, Jr., Esq.
Sean Matthew Beach, Esq.
Young, Conaway, Stargatt
& Taylor, LLP
The Brandywine Bldg.
1000 West Street, 17th Floor
Wilmington, DE 19801

Re: Case No. 09-12074-KJC; *In re: Building Materials Holding Corp.;.* in the United States Bankruptcy Court District of Delaware

Gentlemen:

We represent Dell Marketing, L.P. ("Dell") in connection with the above-referenced Bankruptcy matter. We have been advised that the Debtor, Building Materials Holding Corp. ("Debtor") filed its Voluntary Bankruptcy Petition on June 16, 2009 ("Petition Date").

Within forty-five (45) days of the Petition Date, Dell delivered certain computer products and peripherals (the "Products") to the Debtor, as set forth below ("Reclamation Claim").

Delivery Date	Invoice Number	Invoice Date	Amount of Invoice
5/28/09	XD7KNJR93	05/22/09	$212.34
5/27/09	XD7JWMWC4	05/21/09	$26.86
5/27/09	XD7K9MTT7	05/21/09	$220.81
5/21/09	XD7DPK6N7	5/18/09	$26.82
5/12/09	XD75M7D13	5/07/09	$6,145.92
		Amount of Reclamation Claim:	$6,632.75

For your convenience and information, we are enclosing copies of the invoices and proofs of delivery related to this Reclamation Claim (attached as Exhibit "A").

{06005/0344/00014711.1}

EXHIBIT
A

This letter constitutes formal notice pursuant to 2-702 of the Uniform Commercial Code and Section 546(c) of the Bankruptcy Code. In exercising Dell's rights under Section 546(c) of the Bankruptcy Code, Dell hereby demands reclamation of the Products identified above in connection with the Reclamation Claim.

Please advise me at your earliest convenience if the Debtor will agree to modify the automatic stay and allow for arrangements to be made to pick up the Products. This Reclamation Claim is made without the waiver of and with full reservation of Dell's rights to demand the allowance of an administrative expense claim pursuant to 11 U.S.C. § 503(b)(9) for the value of any portion of the Products delivered to and received by the Debtor within the twenty (20) day period immediately preceding the Petition Date.

In that regard, please take notice that pursuant to 11 U.S.C. § 503(b)(9), Dell possesses an Administrative Claim in the amount of $3,517.95 based on certain computer products and peripherals received by the Debtor within the twenty (20) days prior to the Petition Date, as set forth below ("Administrative Claim"). For your convenience and information, we are enclosing copies of the invoices and proofs of delivery related to this Administrative Claim (attached as Exhibit "B").

Delivery Date	Invoice Number	Invoice Date	Amount of Invoice
6/17/09	XD86PR5R5	6/12/09	$230.61
6/09/09	XD83K28N6	6/08/09	$28.12
N/A	XD82MRMM3	6/05/09	$557.11
6/09/09	XD82R5MP6	6/05/09	$95.23
6/08/09	XD81RDPJ7	6/04/09	$1,136.19
6/05/09	XD7WXF3T7	6/02/09	$110.40
6/01/09	XD7N9FFT7	5/26/09	$49.49
5/28/09	XD7MK31D2	5/24/09	$1,310.80
Amount of Administrative Claim:			**$3,517.95**

Thank you for your attention to these matters. We look forward to working with you to resolve these issues.

Very truly yours,

Sabrina L. Streusand

SLS/djb
Enclosures

DELL

This is your INVOICE

FID Number:	74-2616805
Sales Rep:	DAIMEIAN UNDERWOOD
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 685 - 0438
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	75265407
Purchase Order:	5570MASCIO3750
Order Number:	752750962
Order Date:	05/21/09

15 01 0 01 01 N

Invoice Number:	XD7KNJR93
Invoice Date:	05/22/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	06/21/09
Shipped Via:	UPS COMMERCIAL
Waybill Number:	

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
BRIAN MASCIO
BMC WEST
7272 SOUTH EAGLE ST
CENTENNIAL, CO 801124244

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	312-0408	6-Cell/56 -WHr Primary Battery Latitude D520/D530, Customer Kit	EA	101.99	101.99
1	1	312-0191	6-Cell, 53 -WHr Primary Battery for Dell Latitude D500/505/510/600/610 Customer Kit	EA	101.99	101.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling		$	0.00
Subtotal		$	203.98
Taxable		Tax	
$	203.98	$	0.36
ENVIRO FEE		$	0.00
Invoice Total		$	212.34

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number:	XD7KNJR93
Customer Name:	BUILDING MATERIALS HOLDING
Customer Number:	75265407
Purchase Order:	5570MASCIO3750
Order Number:	752750962

Ship. &/or Handling		$	0.00
Subtotal		$	203.98
Taxable		Tax	
$	203.98	$	8.36
ENVIRO FEE		$	0.00
Invoice Total		$	212.34
		$	
		$	
		$	
Balance Due		$	212.34
Amount Enclosed			

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

EXHIBIT
4

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD7JWMWC4
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S568REIMERS9951		
For Sales:	(800) 274 - 3355	Order Number:	751307046	Invoice Date:	05/21/09
Sales Fax:	(800) 886 - 0436	Order Date:	05/20/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	06/20/09
Technical Support:	(877) 671 - 3355	15 01 O 01 01 N		Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	4F85330384108926

SOLD TO:

SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:

JORDAN FINNIGAN
BUIDING MATERIALS HOLDING CORP
STE 200
720 PARK BLVD
BOISE, ID 83712

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A0944589	2 GB 2 x 1 GB Memory Module Kit for OptiPlex GX620 GX620 Mini-Tower GX620 Small Form Factor Systems	EA	25.34	25.34

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 25.34
Taxable $ 25.34	Tax $ 1.52
ENVIRO FEE	$ 0.00
Invoice Total	$ 26.86

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD7JWMWC4
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S568REIMERS9951
Order Number: 751307046

Ship. &/or Handling	$ 0.00
Subtotal	$ 25.34
Taxable $ 25.34	Tax $ 1.52
ENVIRO FEE	$ 0.00
Invoice Total	$ 26.86
	$
	$
	$
Balance Due	$ 26.86
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: DAIMEIAN UNDERWOOD
For Sales: (800) 274 - 3355
Sales Fax: (800) 685 - 0436
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 75265407
Purchase Order: S568BERENO5706
Order Number: 762657449
Order Date: 05/21/09

15 01 O 01 01 N

Invoice Number: XD7K9MTT7

Invoice Date: 05/21/09
Payment Terms: NET DUE 30 DAYS
Due Date: 06/20/09
Shipped Via: UPS COMMERCIAL
Waybill Number:

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
ROBERT BEREND
BMC WEST
1201 BMC DR
CEDAR PARK, TX 786134270

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	312-0314	6-Cell/63 -WHr Primary Battery Latitude D410, Customer Kit	EA	101.99	203.98

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 203.98
Taxable	Tax
$ 203.98	$ 16.83
ENVIRO FEE	$ 0.00
Invoice Total	$ 220.81

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD7K9MTT7
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S568BERENO5706
Order Number: 762657449

Ship. &/or Handling	$ 0.00
Subtotal	$ 203.98
Taxable	Tax
$ 203.98	$ 16.83
ENVIRO FEE	$ 0.00
Invoice Total	$ 220.81
	$
	$
	$
Balance Due	$ 220.81
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75285407	Invoice Number:	XD7DPK6N7
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S561OWENS9915		
For Sales:	(800) 274 - 3355	Order Number:	748631823	Invoice Date:	05/18/09
Sales Fax:	(800) 585 - 0438	Order Date:	05/18/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	06/17/09
Technical Support:	(877) 571 - 3355		16 01 O 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	4F85330364037369

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
JORDAN FINNIGAN
BMHC
720 PARK BLVD , STE 200
BOISE, ID 83712

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A0717896	1 GB Memory Module for Dell La titude D810 Laptop	EA	12.65	25.30

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$	0.00
Subtotal	$	25.30
Taxable	Tax	
$ 25.30	$	1.52
ENVIRO FEE	$	0.00
Invoice Total	$	26.82

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD7DPK6N7
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75285407
Purchase Order: S561OWENS9915
Order Number: 748631823

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	$	0.00
Subtotal	$	25.30
Taxable	Tax	
$ 25.30	$	1.52
ENVIRO FEE	$	0.00
Invoice Total	$	26.82
	$	
	$	
	$	
Balance Due	$	26.82
Amount Enclosed		

Close Window

Tracking Summary

Tracking Numbers

Tracking Number:	1Z E08 50A 03 4201 763 4
Type:	Package
Status:	**Delivered**
Delivered On:	05/28/2009 3:23 P.M.
Delivered To:	ENGLEWOOD, CO, US
Signed By:	LORD
Service:	GROUND
Tracking Number:	1Z 4F8 533 03 6410 892 6
Type:	Package
Status:	**Delivered**
Delivered On:	05/27/2009 9:17 A.M.
Delivered To:	BOISE, ID, US
Signed By:	TAYLOR
Service:	GROUND
Tracking Number:	1Z E08 50A 03 4197 513 7
Type:	Package
Status:	**Delivered**
Delivered On:	06/27/2009 9:53 A.M.
Delivered To:	CEDAR PARK, TX, US
Signed By:	BROOKING
Service:	GROUND
Tracking Number:	1Z 4F8 533 03 6403 736 0
Type:	Package
Status:	**Delivered**
Delivered On:	05/21/2009 9:17 A.M.
Delivered To:	BOISE, ID, US
Signed By:	TAYLOR
Service:	GROUND

Tracking results provided by UPS: 06/25/2009 4:53 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD75M7D13
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S548WARE9200		
For Sales:	(800) 274 - 3355	Order Number:	731742700	Invoice Date:	05/07/09
Sales Fax:	(800) 665 - 0438	Order Date:	05/01/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	06/06/09
Technical Support:	(877) 671 - 3355		15 01 0 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	069557628715305

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
DAN J WEST
BMC WEST
3715 BOMBARDIER AVE
IDAHO FALLS, ID 83402

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	223-0150	Latitude E6500, Intel Core 2 Duo P8600, 2.40GHz, 1066MHz 3M L2 Cache, Dual Core	EA	1,337.76	5,351.04
4	4	311-8825	2.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude	EA	0.00	0.00
4	4	330-0836	Internal English Keyboard for Latitude E	EA	0.00	0.00
4	4	330-1652	Documentation (English) Latitude E -Family/Mobile Precision	EA	0.00	0.00
4	4	320-7686	Dell UltraSharp 1908FP Flat Panel,Black,w/Height Adjustable Stand,19.0 Inch VIS OptiPlex,Precision and Latitud	EA	0.00	0.00
4	4	320-6725	256MB NVIDIA Quadro NVS 160M for Black Latitude E6500	EA	0.00	0.00
4	4	341-6965	160GB Hard Drive 9.5MM,5400RPM for Latitude E6X00	EA	0.00	0.00
4	4	311-8819	No Fingerprint Reader for Latitude E6X00	EA	0.00	0.00
4	4	320-7298	Brushed Metal Black Wide WXGA LED LCD for Latitude E6500	EA	0.00	0.00
4	4	420-9610	Windows XP PRO SP3 with Windows Vista Business License English,Dell Latitude	EA	0.00	0.00
4	4	310-9720	New Dell USB Optical Mouse with Scroll,Black ID, Latitude	EA	0.00	0.00
4	4	430-3090	Dell Wireless 370 Bluetooth 2.1 Minicard for Latitude E/Mobile Precision	EA	0.00	0.00
4	4	313-6507	No Modem for Latitude E -Family	EA	0.00	0.00
4	4	330-0876	90W 3-Pin, AC Adapter for Latitude E -Family	EA	0.00	0.00
4	4	330-0879	US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude E-Family	EA	0.00	0.00
4	4	313-6513	8X DVD+/-RW for Latitude E -Family	EA	0.00	0.00
4	4	420-8010	Roxio Creator Dell Edition,9.0 Dell Latitude/Mobile Precision	EA	0.00	0.00
4	4	420-9184	Cyberlink Power DVD 8.1,with Media,Dell Latitude/Mobile Precision	EA	0.00	0.00
4	4	320-7004	No web cam w/ microphone for Latitude E6500	EA	0.00	0.00
4	4	430-3087	Dell WLAN 1510 (802.11a/b/g/n 2X3) 1/2 MiniCard for Latitude E/Mobile Precision	EA	0.00	0.00
4	4	330-0864	No Intel vPro Technologys advanced management features for Latitude, Mobile Precision	EA	0.00	0.00
4	4	330-0863	Resource DVD with Diagnostics and Drivers for Latitude E6500 Notebook	EA	0.00	0.00
4	4	312-0729	6-Cell/54 -WHr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
4	4	320-7977	15.4 Inch Wide Screen WXGA LED LCD for Latitude E6500	EA	0.00	0.00
4	4	320-7978	Black 15.4 inch Wide Screen WXGA LED LCD for Latitude E6500	EA	0.00	0.00
4	4	313-7554	No Web Cam W/ Microphone For Wxga Lcd For Latitude E6500	EA	0.00	0.00
4	4	984-3990	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, Initial	EA	0.00	0.00
4	4	991-3307	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
4	4	989-5590	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 80.00
Subtotal	$ 5,802.56
Taxable	Tax
$ 5,722.56	$ 343.36
ENVIRO FEE	$ 0.00
Invoice Total	$ 6,145.92

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD75M7D13
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S548WARE9200
Order Number: 731742700

Ship. &/or Handling	$ 80.00
Subtotal	$ 5,802.56
Taxable	Tax
$ 5,722.56	$ 343.36
ENVIRO FEE	$ 0.00
Invoice Total	$ 6,145.92

	$
	$
	$
Balance Due	$ 6,145.92
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

DELL

This is your INVOICE

FID Number:	74-2616805
Sales Rep:	DAIMEIAN UNDERWOOD
For Sales:	(800) 274 - 3355
Sales Fax:	(800) 865 - 0438
Customer Service:	(877) 671 - 3355
Technical Support:	(877) 671 - 3355
Dell Online:	www.dell.com

Customer Number:	75286407
Purchase Order:	S548WARE9200
Order Number:	731742700
Order Date:	05/01/09

15 01 O 01 01 N

Invoice Number:	XD75M7D13
Invoice Date:	05/07/09
Payment Terms:	NET DUE 30 DAYS
Due Date:	06/06/09
Shipped Via:	FEDEX GROUND
Waybill Number:	089557628716306

SOLD TO:

SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:

DAN J WEST
BMC WEST
3715 BOMBARDIER AVE
IDAHO FALLS, ID 83402

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
4	4	988-7889	*Info, Complete Care	EA	0.00	0.00
4	4	991-3359	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00
4	4	989-2892	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
4	4	983-7582	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
4	4	989-3449	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00
4	4	989-3252	*CompleteCare Accidental Damage Protection, 3 Year	EA	0.00	0.00
4	4	993-3389	*Info, Complete Care Bundle	EA	0.00	0.00
4	4	900-9997	*Standard On -Site Installation Declined	EA	0.00	0.00
4	4	365-0257	CFI Routing SKU	EA	0.00	0.00
4	4	366-1076	CFI,Fee,Integrated,Image, Direct	EA	0.00	0.00
4	4	366-1562	CFI,Rollup,Custom Project,Fee for PCA	EA	0.00	0.00
4	4	371-2950	CFI,Information Latude or Optiplex,Only	EA	0.00	0.00
4	4	372-4336	CFI,Information,IMAGEDIRECT, WXP,Factory Install	EA	0.00	0.00
4	4	372-6290	CFI,Information,VBVLA, DOWNGRADE,ONLY,Factory Install	EA	0.00	0.00
4	4	372-9740	CFI,Software,Image,Quick Image,Titan,Factory Install	EA	0.00	0.00
4	4	310-9319	Intel Core 2 Duo Processor	EA	0.00	0.00
4	4	310-9160	Vista Premium Downgrade Relationship Notebook	EA	0.00	0.00
4	4	430-3097	E/Port, Simple Port Replicator for Latitude E -Family/Mobile Precision	EA	92.88	371.52
		System Service Tags	FT4HTJ1 , JT4HTJ1 , HT4HTJ1 , GT4HTJ1			

Detailed Results

Enter tracking number Track

Detailed Results | Notifications

Tracking no.: 089557628715306

E-mail notifications

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: JWEST

Shipment Dates

Ship date May 8, 2009
Delivery date May 12, 2009 10:55 AM

Destination

Idaho Falls, ID
Signature Proof of Delivery

Shipment Facts

Help

Service type	Ground-Indirect Signature Required-Domestic	Reference	731742700
Weight	16.0 lbs/7.3 kg	Shipment ID	089557628715306

Shipment Travel History

Help

Select time zone: Select

Select time format: 12H \| 24H

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
May 12, 2009 10:55 AM	Delivered	Idaho Falls, ID	
May 12, 2009 5:34 AM	On FedEx vehicle for delivery	POCATELLO, ID	
May 12, 2009 3:22 AM	At local FedEx facility	POCATELLO, ID	
May 11, 2009 11:53 PM	Departed FedEx location	NORTH SALT LAKE, UT	
May 11, 2009 6:30 PM	Arrived at FedEx location	NORTH SALT LAKE, UT	
May 9, 2009 6:34 AM	Left FedEx origin facility	RENO, NV	
May 8, 2009 4:50 PM	Arrived at FedEx location	RENO, NV	
May 8, 2009 1:59 AM	Shipment information sent to FedEx		
May 7, 2009 4:53 PM	Picked up	RENO, NV	

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD86PR5R5
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S598BICE093052		
For Sales:	(800) 274 - 3355	Order Number:	773590231	Invoice Date:	06/12/09
Sales Fax:	(800) 685 - 0438	Order Date:	06/10/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	07/12/09
Technical Support:	(877) 671 - 3355		15 01 O 01 01 N	Shipped Via:	UPS COMMERCIAL
Dell Online:	www.dell.com			Waybill Number:	

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
RICK BICE
BMC WEST
1388 LOMALAND DR
EL PASO, TX 799355203

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
8	8	330-1172	Dell USB Laser 6 -Button Mouse Dell OptiPlex, Precision and Latitude, Customer Installation	EA	12.34	98.72
8	8	310-7995	Dell USB Keyboard,No Hot Keys RoHS Compliant,Black,Optiplex Precision and Latitude Customer Install	EA	14.29	114.32

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 213.04
Taxable	Tax
$ 213.04	$ 17.57
ENVIRO FEE	$ 0.00
Invoice Total	$ 230.61

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD86PR5R5
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S598BICE093052
Order Number: 773590231

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

EXHIBIT
B

Ship. &/or Handling	$ 0.00
Subtotal	$ 213.04
Taxable	Tax
$ 213.04	$ 17.57
ENVIRO FEE	$ 0.00
Invoice Total	$ 230.61
	$
	$
	$
Balance Due	$ 230.61
Amount Enclosed	

Close Window

Tracking Summary

Tracking Numbers

Tracking Number:	1Z E08 50A 03 4453 294 9
Type:	Package
Status:	**Delivered**
Delivered On:	06/17/2009 11:50 A.M.
Delivered To:	EL PASO, TX, US
Signed By:	URQUIDI
Service:	GROUND

Tracking results provided by UPS: 06/25/2009 4:52 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

Close Window

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: DAIMEIAN UNDERWOOD
For Sales: (800) 274 - 3355
Sales Fax: (800) 665 - 0438
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 75265407
Purchase Order: S587CHAVEZ6903
Order Number: 758250361
Order Date: 06/05/09

15 01 O 01 01 N

Invoice Number: XD83K28N6
Invoice Date: 06/08/09
Payment Terms: NET DUE 30 DAYS
Due Date: 07/08/09
Shipped Via: NEXT DAY
Waybill Number: 965808114710

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
MARK A CHAVEZ
BMC WEST
16002 TOMBALL PARKWAY
HOUSTON, TX 770861610

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A0763219	1 GB Memory Module for Dell Op tiPlex 745 Desktop 745 Mini -To wer 745 Small Form Factor	EA	12.99	25.98

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 25.98
Taxable	Tax
$ 25.98	$ 2.14
ENVIRO FEE	$ 0.00
Invoice Total	$ 28.12

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD83K28N6
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S587CHAVEZ6903
Order Number: 758250361

Ship. &/or Handling	$ 0.00
Subtotal	$ 25.98
Taxable	Tax
$ 25.98	$ 2.14
ENVIRO FEE	$ 0.00
Invoice Total	$ 28.12
	$
	$
	$
Balance Due	$ 28.12
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Detailed Results

Enter tracking number

Detailed Results | Notifications

Tracking no.: 966808114710

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: K.MARTINEZ

Shipment Dates		Destination
Ship date	Jun 8, 2009	HOUSTON, TX
Delivery date	Jun 9, 2009 9:43 AM	Signature Proof of Delivery

Shipment Facts

Service type	Priority Overnight	Delivered to	Receptionist/Front Des
Weight	1.0 lbs/0.5 kg	Reference	7682503616452301
Status			

Pieces	Date/Time	Status

Shipment Travel History

Select time zone: Others: Select time form

All shipment travel activity is displayed in local time for the location To display the shipment travel activity in local ti please select "Local Scan Time" time zone option.

No entries found

Date/Time	Activity	Location	Details

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD82MRMM3
Sales Rep:	ENRIQUE WONG	Purchase Order:	S588ABNEY9836		
For Sales:	(800) 274 - 3355	Order Number:	767296050	Invoice Date:	06/05/09
Sales Fax:	(800) 685 - 0438	Order Date:	06/04/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	07/05/09
Technical Support:	(877) 671 - 3355		15 01 0 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	6W103W0398550113

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
JORDAN FINNIGAN
BUILDING MATERIALS HOLDING
720 PARK BLVD STE 108
BOISE, ID 83712

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A2543384	HP TONER GENUINE 7K CYAN -CP352 5 CM3530	EA	230.98	230.98
1	1	A0050846	Yellow Print Cartridge for HP LaserJet 5500 Series Printers	EA	282.33	282.33

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$	12.99
Subtotal	$	526.31
Taxable	Tax	
$ 513.32	$	30.80
ENVIRO FEE	$	0.00
Invoice Total	$	557.11

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD82MRMM3
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S588ABNEY9836
Order Number: 767296050

Ship. &/or Handling	$	12.99
Subtotal	$	526.31
Taxable	Tax	
$ 513.32	$	30.80
ENVIRO FEE	$	0.00
Invoice Total	$	557.11
	$	
	$	
	$	
Balance Due	$	557.11
Amount Enclosed		

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD82R5MP6
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S585WOOLLUMS6655		
For Sales:	(800) 274 - 3355	Order Number:	765057529	Invoice Date:	06/05/09
Sales Fax:	(800) 685 - 0438	Order Date:	06/03/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	07/05/09
Technical Support:	(877) 671 - 3355		15 01 O 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	8W078R0364487070

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
STEVE WOOLLUMS
BMC WEST
STE 200
425 AIRLINE DR
COPPELL, TX 75019

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	231351	Auto Air Adapter for Dell Insp Iron 1000 1200 1300 2200 B120 B130 Latitude 110L 120L Series Laptops	EA	87.97	87.97

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 87.97
Taxable $ 87.97	Tax $ 7.26
ENVIRO FEE	$ 0.00
Invoice Total	$ 95.23

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD82R5MP6
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S585WOOLLUMS6655
Order Number: 765057529

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	$ 0.00
Subtotal	$ 87.97
Taxable $ 87.97	Tax $ 7.26
ENVIRO FEE	$ 0.00
Invoice Total	$ 95.23
	$
	$
	$
Balance Due	$ 95.23
Amount Enclosed	

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD61RDPJ7
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S583PALESI8600		
For Sales:	(800) 274 - 3355	Order Number:	785871102	Invoice Date:	06/04/08
Sales Fax:	(800) 685 - 0438	Order Date:	06/03/08	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	07/04/08
Technical Support:	(877) 671 - 3355		15 01 0 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	8W103W0398520360

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
MELISSA PALESI
SELECTBUILD
STE C
1855 NORTH 1ST ST
DIXON, CA 956209758

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	A0069845	Cyan Print Cartridge for HP Co lor LaserJet 5500 Series Print ers	EA	282.33	282.33
1	1	A0069844	Black Print Cartridge for HP LaserJet 5500 Series Printers	EA	201.38	201.38
1	1	A0069847	Magenta Print Cartridge for HP LaserJet 5500 Series Printers	EA	282.33	282.33
1	1	A0069846	Yellow Print Cartridge for HP LaserJet 5500 Series Printers	EA	282.33	282.33

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 1,048.37
Taxable	Tax
$ 1,048.37	$ 87.82
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,136.19

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD61RDPJ7
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S583PALESI8600
Order Number: 785871102

Ship. &/or Handling	$ 0.00
Subtotal	$ 1,048.37
Taxable	Tax
$ 1,048.37	$ 87.82
ENVIRO FEE	$ 0.00
Invoice Total	$ 1,136.19
	$
	$
	$
Balance Due	$ 1,136.19
Amount Enclosed	

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD7WXF3T7
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S581CHAVEZ6903		
For Sales:	(800) 274 - 3355	Order Number:	760505929	Invoice Date:	06/02/09
Sales Fax:	(800) 685 - 0438	Order Date:	05/29/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	07/02/09
Technical Support:	(877) 671 - 3355		15 01 O 01 01 N	Shipped Via:	UPS COMMERCIAL
Dell Online:	www.dell.com			Waybill Number:	

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
MARK A CHAVEZ
BMC WEST
16002 TOMBALL PARKWAY
HOUSTON, TX 770661016

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	312-0363	6-Cell/56 -WHr Primary Battery Latitude D620, Customer Kit	EA	101.99	101.99

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling		$	0.00
Subtotal		$	101.99
Taxable		Tax	
$	101.99	$	8.41
ENVIRO FEE		$	0.00
Invoice Total		$	110.40

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD7WXF3T7
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S581CHAVEZ6903
Order Number: 760505929

Ship. &/or Handling		$	0.00
Subtotal		$	101.99
Taxable		Tax	
$	101.99	$	8.41
ENVIRO FEE		$	0.00
Invoice Total		$	110.40
		$	
		$	
		$	
Balance Due		$	110.40
Amount Enclosed			

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75265407	Invoice Number:	XD7N9FFT7
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	S573WANDERS8750		
For Sales:	(800) 274 - 3355	Order Number:	755924770	Invoice Date:	05/26/09
Sales Fax:	(800) 685 - 0438	Order Date:	05/26/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	06/25/09
Technical Support:	(877) 671 - 3355		15 01 O 01 01 N	Shipped Via:	STANDARD GROUND
Dell Online:	www.dell.com			Waybill Number:	4F85330364181221

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
RAY WANDERS
RCI CONSTRUCTION, LLC
STE 300
1050 LAKE STREET, STE 300
HANOVER PARK, IL 601335400

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	A0740428	2 GB Module for Dell Latitude D520 Laptop	EA	23.29	46.58

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

Ship. &/or Handling	$ 0.00
Subtotal	$ 46.58
Taxable	Tax
$ 46.58	$ 2.91
ENVIRO FEE	$ 0.00
Invoice Total	$ 49.49

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD7N9FFT7
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S573WANDERS8750
Order Number: 755924770

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

Ship. &/or Handling	$ 0.00
Subtotal	$ 46.58
Taxable	Tax
$ 46.58	$ 2.91
ENVIRO FEE	$ 0.00
Invoice Total	$ 49.49
	$
	$
	$
Balance Due	$ 49.49
Amount Enclosed	

Close Window

Tracking Summary

Tracking Numbers

Tracking Number:	1Z E08 50A 03 4453 294 9
Type:	Package
Status:	**Delivered**
Delivered On:	06/17/2009 11:50 A.M.
Delivered To:	EL PASO, TX, US
Signed By:	URQUIDI
Service:	GROUND
Tracking Number:	1Z 8W0 78R 03 8448 707 0
Type:	Package
Status:	**Delivered**
Delivered On:	06/09/2009 11:05 A.M.
Delivered To:	COPPELL, TX, US
Signed By:	ANDRSON
Service:	GROUND
Tracking Number:	1Z 8W1 03W 03 9852 036 0
Type:	Package
Status:	**Delivered**
Delivered On:	06/08/2009 10:34 A.M.
Delivered To:	DIXON, CA, US
Signed By:	REGIN
Service:	GROUND
Tracking Number:	1Z E08 50A 03 4327 484 6
Type:	Package
Status:	**Delivered**
Delivered On:	06/05/2009 11:00 A.M.
Delivered To:	HOUSTON, TX, US
Signed By:	VILLARES
Service:	GROUND
Tracking Number:	1Z 4F8 533 03 6418 122 1
Type:	Package
Status:	**Delivered**
Delivered On:	06/01/2009

	10:39 A.M.
Delivered To:	HANOVER PARK, IL, US
Signed By:	GUTTSSO
Service:	GROUND

Tracking results provided by UPS: 06/25/2009 4:52 P.M. ET

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

Close Window

DELL

This is your INVOICE

FID Number: 74-2616805
Sales Rep: DAIMEIAN UNDERWOOD
For Sales: (800) 274 - 3355
Sales Fax: (800) 885 - 0439
Customer Service: (877) 671 - 3355
Technical Support: (877) 671 - 3355
Dell Online: www.dell.com

Customer Number: 75265407
Purchase Order: S569WARE9200
Order Number: 752688864
Order Date: 05/21/09

15 01 0 01 01 N

Invoice Number: XD7MK31D2

Invoice Date: 05/24/09
Payment Terms: NET DUE 30 DAYS
Due Date: 06/23/09
Shipped Via: FEDEX GROUND
Waybill Number: 134619870108158

SOLD TO:

SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:

JIM WILLETT
BMC WEST
104 EAST HURST BLVD HWY 10
HURST, TX 760537602

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	223-9149	Latitude E6500, Intel Core 2 Duo P8400, 2.26GHz, 1066MHz 3M L2 Cache, Dual Core	EA	1,190.88	1,190.88
1	1	311-8825	2.0GB, DDR2-800 SDRAM, 2 DIMM for Latitude	EA	0.00	0.00
1	1	330-0838	Internal English Keyboard for Latitude E	EA	0.00	0.00
1	1	330-1052	Documentation (English) Latitude E -Family/Mobile Precision	EA	0.00	0.00
1	1	320-6725	256MB NVIDIA Quadro NVS 160M for Black Latitude E6500	EA	0.00	0.00
1	1	341-6965	160GB Hard Drive 9.5MM,5400RPM for Latitude E6X00	EA	0.00	0.00
1	1	311-8819	No Fingerprint Reader for Latitude E6X00	EA	0.00	0.00
1	1	320-7288	Brushed Metal Black Wide WXGA LED LCD for Latitude E6500	EA	0.00	0.00
1	1	420-9610	Windows XP PRO SP3 with Windows Vista Business License English,Dell Latitude	EA	0.00	0.00
1	1	310-9720	New Dell USB Optical Mouse with Scroll,Black ID, Latitude	EA	0.00	0.00
1	1	430-3090	Dell Wireless 370 Bluetooth 2.1 Minicard for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	313-6507	No Modem for Latitude E -Family	EA	0.00	0.00
1	1	330-0876	90W 3-Pin, AC Adapter for Latitude E -Family	EA	0.00	0.00
1	1	330-0879	US - 3-FT, 3-Pin Flat E -Family Power Cord for Latitude E-Family	EA	0.00	0.00
1	1	313-6513	8X DVD+/-RW for Latitude E -Family	EA	0.00	0.00
1	1	420-8010	Roxio Creator Dell Edition,9.0 Dell Latitude/Mobile Precision	EA	0.00	0.00
1	1	421-0535	Cyberlink Power DVD 8.2,with Media, Dell Relationship LOB	EA	0.00	0.00
1	1	320-7004	No web cam w/ microphone for Latitude E6500	EA	0.00	0.00
1	1	430-3067	Dell WLAN 1510 (802.11a/b/g/n 2X3) 1/2 MiniCard for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	330-0884	No Intel vPro Technologys advanced management features for Latitude, Mobile Precision	EA	0.00	0.00
1	1	330-0863	Resource DVD with Diagnostics and Drivers for Latitude E6500 Notebook	EA	0.00	0.00
1	1	312-0728	6-Cell/54 -WHr Battery for Latitude E/Mobile Precision	EA	0.00	0.00
1	1	320-7977	15.4 Inch Wide Screen WXGA LED LCD for Latitude E6500	EA	0.00	0.00
1	1	320-7978	Black 15.4 inch Wide Screen WXGA LED LCD for Latitude E6500	EA	0.00	0.00
1	1	313-7554	No Web Cam W/ Microphone For Wxga Lcd For Latitude E6500	EA	0.00	0.00
1	1	984-3990	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, Initial	EA	0.00	0.00
1	1	991-3367	*Dell Hardware Limited Warranty Plus Onsite Service Initial Y ear	EA	0.00	0.00
1	1	989-5699	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response Initial Year	EA	0.00	0.00
1	1	988-7689	*Info, Complete Care	EA	0.00	0.00
1	1	991-3368	*Dell Hardware Limited Warranty Plus Onsite Service Extended Year(s)	EA	0.00	0.00

Ship. &/or Handling		$	20.00
Subtotal		$	1,210.88
Taxable		Tax	
$	1,210.88	$	99.92
ENVIRO FEE		$	0.00
Invoice Total		$	1,310.80

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO $25 PER ITEM WILL BE ADDED TO INVOIC ES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETUR NS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR CONTRACTS HAVE BEEN ASSIGNED TO THIS ENTIT Y. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. PLEASE REMIT ALL PAYMENTS TO DELL MARKETING L.P. YOUR C ONTRACTS HAVE BEEN ASSIGNED TO THIS ENTITY.

DETACH AT LINE AND RETURN WITH PAYMENT

DELL

Invoice Number: XD7MK31D2
Customer Name: BUILDING MATERIALS HOLDING
Customer Number: 75265407
Purchase Order: S569WARE9200
Order Number: 752688864

Ship. &/or Handling		$	20.00
Subtotal		$	1,210.88
Taxable		Tax	
$	1,210.88	$	99.92
ENVIRO FEE		$	0.00
Invoice Total		$	1,310.80
		$	
		$	
		$	
Balance Due		$	1,310.80
Amount Enclosed			

MAKE CHECK PAYABLE/REMIT TO:

DELL MARKETING L.P.
C/O DELL USA L.P.
PO BOX 802816
CHICAGO, IL 606802816

DELL

This is your INVOICE

FID Number:	74-2616805	Customer Number:	75255407	Invoice Number:	XD7MK31D2
Sales Rep:	DAIMEIAN UNDERWOOD	Purchase Order:	558WARE9200		
For Sales:	(800) 274 -3355	Order Number:	752588964	Invoice Date:	05/24/09
Sales Fax:	(800) 685 - 0436	Order Date:	05/21/09	Payment Terms:	NET DUE 30 DAYS
Customer Service:	(877) 671 - 3355			Due Date:	06/23/09
Technical Support:	(877) 671 - 3355		15 01 O 01 01 N	Shipped Via:	FEDEX GROUND
Dell Online:	www.dell.com			Waybill Number:	134619670105158

SOLD TO:
SHANNON REIMER
BUILDING MATERIALS HOLDING
CREDIT CARD ONLY PER CUSTOMER
STE 200
720 PARK BLVD
BOISE, ID 83712

SHIP TO:
JIM WILLETT
BMC WEST
104 EAST HURST BLVD HWY 10
HURST, TX 760537602

PLEASE SEE IMPORTANT TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE INVOICE

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
1	1	988-2882	*ProSupport for IT: Next Busine ss Day Parts and Labor Onsite Response 2 Year Extended	EA	0.00	0.00
1	1	983-7582	*ProSupport for IT: 7x24 Techni cal Support for certified IT S taff, 2 Year Extended	EA	0.00	0.00
1	1	989-3446	*Thank you choosing Dell ProSup port. For tech support, visit http://support.dell.com/ProSup port or call 1 -866-516-3115	EA	0.00	0.00
1	1	989-3252	*CompleteCare Accidental Damage Protection, 3 Year	EA	0.00	0.00
1	1	993-3589	*Info, Complete Care Bundle	EA	0.00	0.00
1	1	900-9987	*Standard On -Site Installation Declined	EA	0.00	0.00
1	1	365-0257	CFI Routing SKU	EA	0.00	0.00
1	1	366-1076	CFI,Fee,Integrated,Image, Direct	EA	0.00	0.00
1	1	366-1552	CFI,Rollup,Custom Project,Fee for PCA	EA	0.00	0.00
1	1	371-2950	CFI,Information Latude or Optiplex,Only	EA	0.00	0.00
1	1	372-4336	CFI,Information,IMAGEDIRECT, WXP,Factory Instal	EA	0.00	0.00
1	1	372-6290	CFI,Information,VBVLA, DOWNGRADE,ONLY,Factory Install	EA	0.00	0.00
1	1	372-9740	CFI,Software,Image,Quick Image,Titan,Factory Install	EA	0.00	0.00
1	1	310-6319	Intel Core 2 Duo Processor	EA	0.00	0.00
1	1	310-9160	Vista Premium Downgrade Relationship Notebook	EA	0.00	0.00
		System Service Tags	3XVS4K1			

Detailed Results

Printable Version

Enter tracking number

Detailed Results | Notifications

Tracking no.: 134619870108158

E-

Delivered

Initiated Picked up In transit Delivered

Delivered
Signed for by: MHAMILTON

Shipment Dates		Destination
Ship date	May 26, 2009	Hurst, TX
Delivery date	May 28, 2009 1:44 PM	Signature Proof of Delivery

Shipment Facts

Service type	Ground-Indirect Signature Required-Domestic	Reference	752688964
Weight	11.0 lbs/5 kg	Shipment ID	134619870108158
Status			

Pieces	Date/Time	Status

Shipment Travel History

Select time zone: Others: Select time forr

All shipment travel activity is displayed in local time for the location To display the shipment travel activity in local ti please select "Local Scan Time" time zone option.

No entries found

Date/Time	Activity	Location	Details

IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

IN RE:	§	**Chapter 11**
	§	
BUILDING MATERIALS HOLDING CORPORATION, *et al.*,	§	**CASE NO. 09-12074 (KJC)**
	§	
	§	**(Jointly Administered)**
Debtors.	§	

ORDER GRANTING MOTION TO ALLOW DELL MARKETING, L.P. TO FILE ITS PROOF OF CLAIM PAST THE BAR DATE

Came on for consideration the Motion to Allow Dell Marketing, L.P. to File Its Proof of Claim Past the Bar Date (the "Motion"); and any and all objections and/or responses that were filed in opposition to the Motion; and notice of the Motion being adequate and sufficient; and after due deliberation and sufficient cause appearing therefore;

IT IS HEREBY ORDERED, ADJUDGED AND DECREED:

1. The Motion is GRANTED.

2. Dell Marketing, L.P. ("Dell") shall be allowed to file its Proof of Claim.

3. Dell Marketing, L.P.'s Proof of Claim attached to the Motion as Exhibit "D" is deemed timely filed and no other action needs to be taken by Dell with respect to the filing of the Proof of Claim.

4. The Debtors and other parties reserve their right to object to the merits of the claim but not to the timeliness of filing.

IT IS SO ORDERED.

SIGNED on this ____ day of November 2009

HONORABLE KEVIN J. CAREY
UNITED STATES BANKRUPTCY COURT

73732 v1

CERTIFICATE OF SERVICE

The undersigned hereby certifies that on November 19, 2009, a copy of *Motion to Allow Dell Marketing, L.P. to File Its Proof of Claim Past the Bar Date* was served upon the individuals set forth below via hand delivery and further upon those parties appearing on the attached Service List via U.S. First Class Mail:

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