

claiming rights under Registration No. 3,181,837, for the mark "BOOKLAB" filed on March 31, 2005. A copy of Registrants Original Complaint, filed on July 2, 2007 appears at Appendix A to this Petition.

2. Registrant's suit for trademark infringement is not founded, due to Petitioner's continuing uninterrupted use of "Booklab" as a trademark and tradename at least two years, as early as March 7, 2003, prior to Registrant's March 31, 2005 filing date for Registration No. 3,181,837.

3. Registrant's suit for trademark infringement has materially damaged Petitioner, both in terms of legal fees, related costs, interference with Petitioner's legitimate business activities, as well as damage in the marketplace in which Petitioner sells his goods and services.

4. Petitioner has continuing, uninterrupted use of the "Booklab" mark dating at least as early as March 7, 2003, which early and continuing use is evidenced by the following appendices:

A. Appendix B shows Petitioner's use of the "Booklab" trademark throughout the year 2003;

B. Appendix C shows Petitioner's use of the "Booklab" trademark throughout the year 2004;

C. Appendix D shows Petitioner's use of the "Booklab" trademark throughout the year 2005;

D. Appendix E shows Petitioner's use of the "Booklab" trademark throughout the year 2006;

E. Appendix F shows Petitioner's use of the "Booklab" trademark throughout the year 2007;

F. Appendix G shows Petitioner's use of the "Booklab" trademark throughout the year 2008.

By  Date May 6, 2008
William N. Hulseley III, Esq.
Attorney for Petitioner

HULSEY Intellectual Property Lawyers, P.C.
919 Congress Avenue, Suite 919
Austin, TX 78701

Appendix A

Registrant's Original Complaint before
The United States District Court for The Western District of Texas

Case No. A07CA536LY,
"BOOKLAB", INC. (Plaintiff) v. CRAIG JENSEN, d/b/a "Booklab" II

AO 440 (Rev. 8/01) Summons in a Civil Action

Came To Hand

UNITED STATES DISTRICT COURT

JUL 17 2007

Western

District of

Texas

@ 9:45 AM

BOOKLAB, INC.

SUMMONS IN A CIVIL ACTION

V.
CRAIG JENSEN d/b/a BOOKLAB II

CASE NUMBER: A07CA 536LY

TO: (Name and address of Defendant)

CRAIG JENSEN d/b/a BOOKLAB II, 1724 McCarty Lane, San Marcos,
Texas 78666

YOU ARE HEREBY SUMMONED and required to serve on PLAINTIFF'S ATTORNEY (name and address)

MICHAEL H. MYERS, Myers Wilson, P.C., 16660 Dallas Parkway, Suite
2500, Dallas, Texas 75248

an answer to the complaint which is served on you with this summons, within 20 days after service of this summons on you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. Any answer that you serve on the parties to this action must be filed with the Clerk of this Court within a reasonable period of time after service.

CLERK William G. Putnicki
Lancy Katzenmayer
(By) DEPUTY CLERK.

DATE JUL 17 2007

DELIVERED
ON 7/17/07
BY *[Signature]*

AO 440 (Rev. 8/01) Summons in a Civil Action

RETURN OF SERVICE		
Service of the Summons and complaint was made by me ⁽¹⁾	DATE	
NAME OF SERVER (PRINT)	TITLE	
<i>Check one box below to indicate appropriate method of service</i>		
<input type="checkbox"/> Served personally upon the defendant. Place where served: <input type="checkbox"/> Left copies thereof at the defendant's dwelling house or usual place of abode with a person of suitable age and discretion then residing therein. Name of person with whom the summons and complaint were left: <input type="checkbox"/> Returned unexecuted: <input type="checkbox"/> Other (specify):		
STATEMENT OF SERVICE FEES		
TRAVEL	SERVICES	TOTAL \$0.00
DECLARATION OF SERVER		
I declare under penalty of perjury under the laws of the United States of America that the foregoing information contained in the Return of Service and Statement of Service Fees is true and correct.		
Executed on _____	_____	
Date	Signature of Server	

	Address of Server	

(1) As to who may serve a summons see Rule 4 of the Federal Rules of Civil Procedure.

JS 44 (Rev. 11/04)

CIVIL COVER SHEET

The JS 44 civil cover sheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON THE REVERSE OF THE FORM.)

I. (a) PLAINTIFFS

BOOKLAB, INC.

(b) County of Residence of First Listed Plaintiff CLARK COUNTY, NV
(EXCEPT IN U.S. PLAINTIFF CASES)

(c) Attorney's (Firm Name, Address, and Telephone Number)
MYERS WILSON P.C., ATTORNEYS & COUNSELORS AT LAW, 16660 DALLAS PARKWAY, SUITE 2500, DALLAS, TEXAS 75248; (972) 248-8080;

DEFENDANTS

CRAIG JENSEN d/b/a BOOKLAB II

County of Residence of First Listed Defendant HAYS COUNTY, TX
(IN U.S. PLAINTIFF CASES ONLY)

NOTE: IN LAND CONDEMNATION CASES, USE THE LOCATION OF THE LAND INVOLVED.

Attorneys (If Known)

A07CA 536LY

II. BASIS OF JURISDICTION (Place an "X" in One Box Only)

- 1 U.S. Government Plaintiff
- 2 U.S. Government Defendant
- 3 Federal Question (U.S. Government Not a Party)
- 4 Diversity (Indicate Citizenship of Parties in Item III)

III. CITIZENSHIP OF PRINCIPAL PARTIES (Place an "X" in One Box for Plaintiff and One Box for Defendant)

- | | | | | | | | |
|---|----------------------------|---------|----------------------------|---|----------------------------|---------|----------------------------|
| Citizen of This State | <input type="checkbox"/> 1 | PTF DEF | <input type="checkbox"/> 1 | Incorporated or Principal Place of Business in This State | <input type="checkbox"/> 4 | PTF DEF | <input type="checkbox"/> 4 |
| Citizen of Another State | <input type="checkbox"/> 2 | | <input type="checkbox"/> 2 | Incorporated and Principal Place of Business in Another State | <input type="checkbox"/> 5 | | <input type="checkbox"/> 5 |
| Citizen or Subject of a Foreign Country | <input type="checkbox"/> 3 | | <input type="checkbox"/> 3 | Foreign Nation | <input type="checkbox"/> 6 | | <input type="checkbox"/> 6 |

IV. NATURE OF SUIT (Place an "X" in One Box Only)

CONTRACT	TORTS	PROPERTY RIGHTS	BANKRUPTCY	OTHER STATUTES
<input type="checkbox"/> 110 Insurance <input type="checkbox"/> 120 Marine <input type="checkbox"/> 130 Miller Act <input type="checkbox"/> 140 Negotiable Instrument <input type="checkbox"/> 150 Recovery of Overpayment & Enforcement of Judgment <input type="checkbox"/> 151 Medicare Act <input type="checkbox"/> 152 Recovery of Defaulted Student Loans (Excl. Veterans) <input type="checkbox"/> 153 Recovery of Overpayment of Veterans' Benefits <input type="checkbox"/> 160 Stockholders' Suits <input type="checkbox"/> 190 Other Contract <input type="checkbox"/> 191 Contract Product Liability <input type="checkbox"/> 196 Franchise	PERSONAL INJURY <input type="checkbox"/> 310 Airplane <input type="checkbox"/> 315 Airplane Product Liability <input type="checkbox"/> 320 Assault, Libel & Slander <input type="checkbox"/> 330 Federal Employers' Liability <input type="checkbox"/> 340 Marine <input type="checkbox"/> 345 Marine Product Liability <input type="checkbox"/> 350 Motor Vehicle <input type="checkbox"/> 355 Motor Vehicle Product Liability <input type="checkbox"/> 360 Other Personal Injury PERSONAL INJURY <input type="checkbox"/> 362 Personal Injury - Med. Malpractice <input type="checkbox"/> 365 Personal Injury - Product Liability <input type="checkbox"/> 368 Asbestos Personal Injury Product Liability PERSONAL PROPERTY <input type="checkbox"/> 370 Other Fraud <input type="checkbox"/> 371 Theft in Loading <input type="checkbox"/> 380 Other Personal Property Damage <input type="checkbox"/> 385 Property Damage Product Liability	<input type="checkbox"/> 610 Agriculture <input type="checkbox"/> 620 Other Food & Drug <input type="checkbox"/> 625 Drug Related Seizure of Property 21 USC 881 <input type="checkbox"/> 630 Liquor Laws <input type="checkbox"/> 640 R.R. & Truck <input type="checkbox"/> 650 Airline Regt. <input type="checkbox"/> 660 Occupational Safety/Health <input type="checkbox"/> 690 Other LABOR <input type="checkbox"/> 710 Fair Labor Standards Act <input type="checkbox"/> 720 Labor/Mgmt. Relations <input type="checkbox"/> 730 Labor/Mgmt. Reporting & Disclosure Act <input type="checkbox"/> 740 Railway Labor Act <input type="checkbox"/> 790 Other Labor Litigation <input type="checkbox"/> 791 Empl. Ret. Inc. Security Act	<input type="checkbox"/> 422 Appeal 28 USC 158 <input type="checkbox"/> 423 Withdrawal 28 USC 157 PROPERTY RIGHTS <input type="checkbox"/> 820 Copyrights <input type="checkbox"/> 830 Patents <input checked="" type="checkbox"/> 840 Trademark REAL PROPERTY <input type="checkbox"/> 210 Land Condemnation <input type="checkbox"/> 224 Foreclosure <input type="checkbox"/> 230 Rent Lease & Ejectment <input type="checkbox"/> 240 Torts to Land <input type="checkbox"/> 245 Tort Product Liability <input type="checkbox"/> 290 All Other Real Property	<input type="checkbox"/> 400 State Reapportionment <input type="checkbox"/> 410 Arbitration <input type="checkbox"/> 430 Banks and Banking <input type="checkbox"/> 450 Commerce <input type="checkbox"/> 460 Deportation <input type="checkbox"/> 470 Racketeer Influenced and Corrupt Organizations <input type="checkbox"/> 480 Consumer Credit <input type="checkbox"/> 490 Cable/Sat TV <input type="checkbox"/> 810 Selective Service <input type="checkbox"/> 850 Securities/Commodities/Exchange <input type="checkbox"/> 875 Customer Challenge 12 USC 3410 <input type="checkbox"/> 890 Other Statutory Actions <input type="checkbox"/> 891 Agricultural Acts <input type="checkbox"/> 892 Economic Stabilization Act <input type="checkbox"/> 893 Environmental Matters <input type="checkbox"/> 894 Energy Allocation Act <input type="checkbox"/> 895 Freedom of Information Act <input type="checkbox"/> 900 Appeal of Fee Determination Under Equal Access to Justice <input type="checkbox"/> 950 Constitutionality of State Statutes

V. ORIGIN

- (Place an "X" in One Box Only)
- 1 Original Proceeding
 - 2 Removed from State Court
 - 3 Reinstated from Appellate Court
 - 4 Reinstated or Reopened
 - 5 Transferred from another district (specify)
 - 6 Multidistrict Litigation
 - 7 Appeal to District Judge from Magistrate Judgment

VI. CAUSE OF ACTION

(Cite the U.S. Civil Statute under which you are filing. (Do not cite jurisdictional statutes unless diversity):
TRADEMARK LAWS OF THE UNITED STATES, 15 U.S.C. §§ 1051 et seq.

Brief description of cause:
TRADEMARK INFRINGEMENT

VII. REQUESTED IN COMPLAINT:

CHECK IF THIS IS A CLASS ACTION UNDER F.R.C.P. 23

DEMAND \$ _____

CHECK YES only if demanded in complaint:
JURY DEMAND: Yes No

VIII. RELATED CASE(S) IF ANY

(See instructions):

JUDGE _____

DOCKET NUMBER _____

DATE 6/29/07

SIGNATURE OF ATTORNEY OF RECORD

Mark J. Myers

FOR OFFICE USE ONLY

RECEIPT # _____ AMOUNT _____ APPLYING IFP _____ JUDGE _____ MAC. JUDGE _____

FILED

JUL 2 2007

**IN THE UNITED STATES DISTRICT COURT
FOR THE WESTERN DISTRICT OF TEXAS**

CLERK, U.S. DISTRICT COURT,
WESTERN DISTRICT OF TEXAS
BY [Signature]
DEPUTY CLERK

BOOKLAB, INC.

Plaintiff,

v.

CRAIG JENSEN,
d/b/a Booklab II

Defendant

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Case No. **A07CA 536LY**

ORIGINAL COMPLAINT

TO THE HONORABLE COURT:

COMES NOW, Plaintiff Booklab, Inc., ("Booklab" or "Plaintiff") and files this
its Original Complaint (the "Complaint"), and in support of said Complaint avers the
following:

I.

SUMMARY OF CAUSES OF ACTION

1. For its Complaint here, Plaintiff Booklab avers as follows:
2. This complaint arises from CRAIG JENSEN's d/b/a Booklab II ("Jensen" or "Defendant") willful and continuous use of the Booklab's trademark "Booklab," in violation of Booklab's rights, and fraud.

II.

JURISDICTION AND VENUE

3. This action arises under Trademark laws of the United States, 15 U.S.C. §§ 1051 et seq., and is brought to redress the infringement and dilution of Booklab's trademarks by Defendant.

4. This Court has jurisdiction over Plaintiff's claims pursuant to 28 U.S.C. §§ 1331, 1338, 15 U.S.C. § 1125 and 15 U.S.C. § 1121.

5. Venue is proper in this district with respect to Plaintiff's claims pursuant to 28 U.S.C. §§ 1391(b).

III.

PARTIES

6. Plaintiff Booklab is a Nevada corporation with its principal place of business located at 16 Via Monte, Henderson, Nevada 89011.

7. Defendant CRAIG JENSEN d/b/a Booklab II ("JENSEN") is a Texas resident with his principal place of business located at 1724 McCarty Lane, San Marcos, Texas 78666 and resides and may be served by serving Defendant at 1724 McCarty Lane, San Marcos, Texas 78666.

IV.

FACTUAL BACKGROUND

8. Booklab is the owner of the "Booklab" trademark filed with the United States Patent and Trademark Office on March 31st, 2005, Registration No. 3,181,837 (the "Booklab Mark(s)").

9. On or about March 23rd, 2005, Defendant sold to Booklab all right, title and interest in and to the domain "Booklab.COM" to Plaintiff Booklab (f/k/a Rivalry

Books, Inc.) for the sum of Two thousand and Sixty Five and no/100 Dollars (\$2,065.00) (the "Purchase Money.")

10. Defendant, by and through a defunct and abandoned company Booklab, Inc., a Delaware company unrelated to Plaintiff, allowed a prior "Booklab" mark to be cancelled pursuant to Section 8. See Registration No. 1,743,075.

11. Defendant made representations to Plaintiff that Defendant had in fact abandoned use of the words "Booklab" and any common law right therein, including all trademark rights.

Did not happen per client

12. Upon reason and belief that Defendant had abandoned all claims to the Booklab mark, Booklab secured a federally registered trademark as specified above.

Did not happen per client

13. On or after March 23rd, 2005, Defendant, after abandoning the mark "Booklab" and representing to Plaintiff that no further claim to Booklab would be made, commenced using the words "Booklab II" in interstate commerce.

Did not happen per client

14. Plaintiff would not have trademarked the term "Booklab" just so Defendant could operate as "Booklab II."

V.

CAUSES OF ACTION

COUNT ONE

Federal Trademark Infringement (Section 32 of the Lanham Act)

15. Booklab incorporates and realleges the foregoing paragraphs as if fully set forth at length.

16. The "Booklab" (Registration No. 3,181,837) is a federally registered mark.

17. Booklab has used, and continues to use, the federally-registered Booklab Mark.

18. The Infringing Marks are reproductions, counterfeits, copies, and /or colorable imitations of the registered Booklab mark.

19. Defendant have used, and continue to use, the Infringing Marks in commerce.

20. Defendant have used, and continue to use, the Infringing Marks without the consent of Booklab.

21. Defendant have used, and continue to use, the Infringing Marks in connection the sale, offering for sale, distribution, and/or advertising of its goods and services.

22. Defendant's use and continued use of the Infringing Marks are likely to cause confusion, mistake and /or deception.

23. Defendant's acts and conduct violate 15 U.S.C. § 1114

24. Booklab has been damaged, and is likely to be further damaged, by Defendant's use of the Infringing Marks.

25. Booklab is entitled to, and seeks, damages under 15 U.S.C. § 1117, including the actual damages sustained by Booklab, Defendant's profits from the infringement, and the costs of this action. Due to the circumstances of this case, Booklab is entitled to three times it actual damages.

26. Booklab is also entitled to, and seeks, attorneys' fees as Defendant's conduct was knowing and willful and this case is exceptional.

COUNT TWO

False Designation of Origin (Section 43(a) of the Lanham Act)

27. Booklab incorporates and realleges the foregoing paragraphs as if fully set forth at length.
28. The Infringing Marks constitute words, terms, names, symbols, or devices, or combinations thereof, or false designations of origin, false or misleading descriptions of fact, or false misleading representations of fact.
29. Defendant have used, and continue to use, the Infringing Marks in commerce.
30. Defendant have used, and continue to use, the Infringing Marks in connection with its goods and services.
31. Defendant's use and continued use of the Infringing Marks is likely to cause confusion, or cause mistake, or deceive as to the affiliation, connection, or association of Defendant with Booklab, or as to the origin, sponsorship, or approval of Defendant's goods and services by Booklab.
32. Defendant's acts and conduct violate 15 U.S.C. § 1125(a).
33. Booklab has been damaged, and is likely to be further damaged, by Defendant's use of the Infringing Marks.
34. Booklab is entitled to, and seeks, damages under 15 U.S.C. § 1117, including the actual damages sustained by Booklab, Defendant's profits from the infringement, and the costs of this action. Due to the circumstances of this case, Booklab is entitled to three times its actual damages.

35. Booklab is also entitled to, and seeks, attorneys' fees as Defendant's conduct was knowing and willful and this case is exceptional.

COUNT THREE

Common Law Trademark Infringement

36. Booklab incorporates and realleges the foregoing paragraphs as if fully set forth at length.

37. As arbitrary or suggestive marks, the Booklab Mark is inherently distinctive.

38. As inherently distinctive marks, the Booklab Mark are protectable common law trademarks or service marks.

39. Booklab has a protectable interest in the Booklab Mark as they relate to its services and products.

40. Booklab is the senior user of the Booklab Mark.

41. Defendant's use and continued use of the Infringing Marks create a likelihood of confusion between the Infringing Marks and the Booklab Mark and between Defendant's services and Booklab's services.

42. Defendant's acts and conduct constitute common law trademark and/or service mark infringement.

43. Booklab has been damaged, and is likely to be further damaged, by Defendant's use of the Infringing Marks.

44. Booklab is entitled to, and seeks to, recover all damages caused to Booklab by Defendant's unlawful conduct.

COUNT FOUR*Violation of Texas Anti-Dilution Statute*

45. Booklab incorporates and realleges the foregoing paragraphs as if fully set forth at length.

46. Defendant's actions have injured, and are likely to continue to injure, Booklab's business reputation.

47. Defendant's actions have diluted, and are likely to continue to dilute, the distinctive quality of the Booklab Mark.

48. Defendant's actions have harmed Booklab and will continue to harm Booklab.

49. Defendant's acts and conduct violate the Texas Anti-Dilution Statute, TEX. BUS. & COMM. CODE ANN. § 16.29

50. Booklab has been damaged, and is likely to be further damaged, by Defendant's use further use of the Infringing Marks. Such harm will continue unless Defendant are restrained from using the Infringing Marks.

51. Unless Defendant are restrained from the acts complained of, the Booklab and the public will suffer irreparable harm, for which the Booklab has no adequate remedy at law.

52. Booklab is entitled to, and seeks, an injunction under the Texas Anti-Dilution Statute. TEX. BUS. & COMM. CODE ANN. § 16.29.

COUNT FIVE*Unfair Competition*

53. Booklab incorporates and realleges the foregoing paragraphs as if fully set forth at length.

54. Defendant's actions have harmed Booklab and constitute unfair competition under the common law of Texas and the Lanham Act.

COUNT SIX

Fraud

55. Booklab incorporates and realleges the foregoing paragraphs as if fully set forth at length.

56. Defendant materially misrepresented its cancellation, abandonment and claim to the mark "Booklab."

57. Defendant's material misrepresentation was done in a manner to mislead Booklab and induce Booklab into paying Defendant the Purchase Money.

58. By deliberately withholding material facts as stated, Defendant intended that Booklab would rely on the misrepresentations thereby succeeding in inducing Booklab into paying said Purchase Money.

59. As a direct and proximate result of Defendant's fraud, Booklab has suffered injury and is entitled to actual damages, interest, exemplary and costs.

V.

WILLFUL INFRINGEMENT

61. Booklab incorporates and realleges the foregoing paragraphs as if fully set forth at length.

62. Defendant's unlawful acts described herein have been made with full knowledge of Booklab's rights in the Booklab Mark. Such acts constitute willful violation of Booklab's trademark rights, making this case exceptional pursuant to 15

U.S.C. §§ 1117 and 1125, entitling Booklab to enhanced damages and reasonable attorney's fees.

VI.

REMEDIES

63. Booklab incorporates and realleges the foregoing paragraphs as if fully set forth at length.

64. Booklab respectfully requests monetary relief, including (1) Defendant's profits, (2) any damages sustained by Booklab, and (3) the cost of this action. *See* 15 U.S.C. § 1117.

65. Due to Defendant's willful disregard of Booklab's trademark rights, Booklab respectfully request reasonable attorney's fees and treble damages. *See id.*

66. Booklab also respectfully requests an order from the Court requiring that all infringing articles used in connection with Defendant's services be destroyed. *See* 15 U.S.C. § 1118.

67. Pursuant to 15 U.S.C. § 1119, Booklab requests that this Court order the cancellation of any registrations of Defendant's for the Infringing Marks. To the extent the Infringing Marks have not yet been registered at the time of trial of this matter, Booklab requests that this Court order the un-filing of Defendant's applications for any such registrations, if any.

68. Pursuant to common law, Booklab also respectfully requests i) an amount of money sufficient to compensate it for the actual damage caused to Booklab by Defendant's wrongful and infringing acts and conduct; and ii) any exemplary damages to which it may be entitled.

69. Booklab is entitled to injunctive relief under both federal and state law. See 15 U.S.C. § 1116 and TEX. BUS. & COM. CODE ANN. § 16.29.

VII.

APPLICATION FOR TEMPORARY RESTRAINING ORDER

70. Because of Defendant's unlawful appropriation of Booklab's trademark, Defendant has undermined Booklab's business by selling goods and/or services using such the Booklab Mark.

71. Defendant's sale of goods and/or services containing the Booklab Mark have caused and continue to cause Booklab imminent and irreparable harm for which there is no adequate remedy at law.

72. Since Booklab can readily establish itself as owner of the Booklab Mark, Booklab is likely to succeed on the merits of the case prohibiting Defendant from using said mark.

73. The injury faced by Booklab outweighs the injury that would be sustained by Defendant. Furthermore, the Court's granting of a temporary restraining order against Defendant would not adversely affect public policy or public interest.

74. Booklab respectfully demands that Defendant be restrained from displaying, using, or selling any goods or services containing the Booklab Mark. If necessary, Booklab is willing to post a bond in order for the Court to issue the temporary restraining order against Defendant.

VIII.

ATTORNEYS' FEES

75. Because of the conduct of Defendant, Booklab has been compelled to engage the services of an attorney to prosecute this action. As a result, Booklab is entitled to recover a reasonable sum for the necessary services of Myers Wilson P.C. in the preparation and trial of this action and for any appeals related thereto.

IX.**PRAYER FOR RELIEF**

Accordingly, Booklab respectfully prays that the Court:

76. Decree that Defendant infringe the Booklab Mark;
77. Decree that Defendant frequently induced Booklab into paying the Purchase Money;
78. Defendant be ordered to account for and pay to Booklab all profits derived by reason of Defendant's acts alleged in this Complaint;
79. Defendant be ordered to pay to Booklab all actual damages suffered by Booklab because of Defendant's actions;
80. Defendant be ordered to pay to Booklab treble and/or exemplary damages as a result of its willful infringement and/or fraud;
81. Defendant be ordered to pay Booklab its costs of suit, including reasonable and necessary attorneys' fees and expenses for prosecution and appeal, if any, of this matter;
82. Defendant be ordered to pay Booklab damages, including actual damages, Defendant's profits from the infringement, and the costs of this action pursuant to 15 U.S.C. § 1117.

83. Defendant be ordered to pay Booklab's attorneys' fees, costs and treble damages pursuant to 15 U.S.C. § 1117.

84. Defendant be ordered to surrender to Booklab for destruction all labels, signs, prints, packages, wrappers, receptacles, and advertisements, or other materials bearing the name, logo, color scheme, trademark, or servicemark of Defendant, or otherwise constituting violation of 15 U.S.C. § 1125(a).

85. Certify to the Director of the United States Patent and Trademark Office a decree or order ordering the cancellation of any registrations granted to Defendant for the Infringing Marks and ordering the un-filing of any applications for registration of the Infringing Marks, if any;

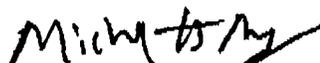
86. Defendant be ordered to pay Booklab pre-judgment and post-judgment interest at the highest legal rate on all sums awarded in this Court's judgment; and

87. Booklab be awarded all such other and further relief, in law or in equity, to which it may be justly entitled.

Dated: June 29th, 2007

Respectfully submitted,

MYERS WILSON P.C.



Michael H. Myers
Texas Bar No. 24032779
John T. Wilson
Texas Bar No. 24008284

16660 Dallas Parkway
Suite 2500
Dallas, Texas 75248
(972) 248-8080 (Telephone)
(972) 248-8088 (Facsimile)

michael@myerswilson.com
john@myerswilson.com
Attorneys for Plaintiff

Appendix B
Petitioner's Use of "Booklab" Trademark
Throughout the Year 2003

BookLab II
1724 McCarty Lane
San Marcos, TX 78666
(512) 392-7025

March 7, 2003

Mr. Will Serrano
Kappa Graphic Board
1910 Campostella Rd
Chesapeake, Virginia 23324

Purchase Order

500 sheets .079 EskaBoard Luxe 33 x 41 \$774.85 (to include shipping)

Special Note:

Please ship the board to the 78704 zip code for customer pickup at the shipping depot. Attn: Craig Jensen or Sabina Daly



INVOICE

Kappa Graphic Board USA
 1910 Campostella Road
 Chesapeake, VA 23324

Tel. No. 757-494-7330
 Toll Free 800-229-6746
 Fax No. 757-494-7340
 www.kappagraphicboardusa.com

Invoice Number: I13904
Invoice Date: 03/20/03
Page: 1

Chad

Bill To: BOOK LAB II
 1724 McCARTY LANE
 SAN MARCOS, TX 78666

Ship To: BOOK LAB II
 ATTN: CRAIG JENSEN OR SABINA D
 SHIPPING DEPOT
 , TX 78704

Ship Via LESS THAN TRUCKLOAD
Ship Date 03/14/03
Terms
Due Date 03/20/03
FOB

Customer ID B024
P.O. Number prepaid
P.O. Date 03/20/03
Our Order No
SalesPerson Wil Serrano

Item/Description	Cut Code	Order Qty	Quantity	Price per 1000	Total Price
6079-033 33 x 41 .080 Eskaluxe	SHEET	467	467	1,118.48	522.33
Freight Out of Chesapeake		1	1	172.96	172.96

CREDIT BALANCE FROM PREPAY
 \$79.46

Remit Payments to:
Kappa Graphic Board USA
 P.O. Box 85529
 Richmond, VA 23285-5529

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	695.29	Subtotal:	695.29
				Invoice Discount:	0.00
				Sales Tax:	0.00
				Total:	695.29

Receipt
INVOICE

BookLab II

1724 McCarty Lane
San Marcos, TX 78666
Phone: (512) 392-2363

Date: 9-Jan-03

To:
Maryanne Manherz
CCAHA
264 South 23rd Street
Philadelphia, PA 19103
Phone (215) 545-0613

For:
Balance Due

DESCRIPTION	AMOUNT
Invoice dated 6 Oct 2003	3,358.00
Partial payment dated 30 Dec 2003 check #4463	(1,500.00)
Balance due upon receipt - account 90days past due.	
BALANCE DUE UPON RECEIPT	\$ 1,858.00

Make all checks payable to BookLab II
this invoice, contact Sabina Daly at (512)
392-2363

BOOKMAKERS INTERNATIONAL
 6701B Lafayette Avenue
 Riverdale Park, MD 20737
 (301) 927-7787; fax: (301) 927-7715

Page	Date	Order No.
1	01/24/03	44848A

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Craig Jensen
 Booklab II
 1724 McCarty Ln
 San Marcos, TX 78666

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Customer No.	Sales I.D.	Reference #	Media Code	Terms
28918	/BM		/	MasterCard
Credit Card Number	Type	Phone Number	Total Wt.	Zone # Pkgs. Shp Via
		683430 (512) 392-7025	1.8 Lbs	6 1 UPS

Message:

Please visit our website: www.bookmakerscatalog.com

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	SAM07-HARM	Samples #7, Harmatan Leather Color Chart	2.000	--	2.00
1	0	1	SAM06 #1	Hewit Color Chart Standard Pattern Card	4.000	--	4.00
1	0	1	SAM06 CHIEF	Hewit Color Chart Chieftain	2.000	--	2.00
1	0	1	SAM06 CALF	Hewit Color Chart Bookcalf and Repair Calf	4.000	--	4.00
1	0	1	L-GHM-28-2	Harmatan Goat #28 black Gr 2 Nigerian, price per sq ft 5.75 sq ft @ \$13.00 per sq ft	74.750	--	74.75
1	0	1	L-GKD BLACK	Kaduna goat/Harmatn, nat grain black, AnilineGlaze, price psf 6.25 sq ft @ \$8.95 per sq ft	55.940	--	55.94
1	0	1	RUSH	RUSH ORDER; SHIP TODAY	0.000	--	0.00
					MERCHANDISE TOTAL	\$	142.69
					SHIPPING & HANDLING	\$	9.23
					TOTAL	\$	151.92
					CR. CARD: MC, APPR:683430	\$	-151.92

ROBERT
INVOICE

BookLab II

1724 McCarty Lane
San Marcos, TX 78666
Phone: (512) 392-2363

Date: 9-Jan-03

To:
Maryanne Manherz
CCAHA
264 South 23rd Street
Philadelphia, PA 19103
Phone (215) 545-0613

For:
Balance Due

DESCRIPTION	AMOUNT
Invoice dated 6 Oct 2003	3,358.00
Partial payment dated 30 Dec 2003 check #4463	(1,500.00)
Balance due upon receipt - account 90days past due.	
BALANCE DUE UPON RECEIPT	\$ 1,858.00

Make all checks payable to BookLab II
this invoice, contact Sabina Daly at (512)
392-2363

BookLab II

1724 McCarty Lane
San Marcos, TX 78666
Phone (512) 392-2363
sabina@bookways.com

INVOICE

Deposit on job

DATE: 4 May 2003

Bill To:

Treuko Burrel
Paper Conservation Dept #318
J. Paul Getty Trust
1200 Getty Center Dr. Suite 1000
Los Angeles, CA 900049-1687

For:

Box Cloth

DESCRIPTION	AMOUNT
One roll Maroon Holliston Buckrum book cloth plus shipping	390.50
TOTAL	\$ 390.50

Make all checks payable to **BookLab II**
If you have any questions concerning this invoice, contact
Sabina Daly at (512) 392-2363

THANK YOU FOR YOUR BUSINESS!

BookLab II

INVOICE

1724 McCarty Lane
San Marcos, TX 78666
Phone: (512) 392-2363

Date: 12-Aug-03

Bill To:
Maryanne Manherz
CCAHA
264 South 23rd Street
Philadelphia, PA 19103
Phone (215) 545-0613

For:
First shipment of boxes

DESCRIPTION	AMOUNT
Cloth purchased by CCAHA to be reimbursed by BookLab II	(560.26)
FedEx shipping charges paid by CCAHA	-
49 boxes fabricated @ \$69.00 as per bid	3,381.00
Shipping and handling charges 49 @ \$2.35 each	115.74
TOTAL	\$ 2,935.89

2,935.74

Make all checks payable to BookLab II
If you have any questions concerning this invoice, contact
Sabina Daly at (512) 392-2363

THANK YOU FOR YOUR BUSINESS!

BookLab II

1724 McCarty Lane
San Marcos, TX 78666
Phone: (512) 392-2363

INVOICE

Date: 3-Oct-03

Bill To:
Richard-Gabriel Rummonds
2642 NW 58th Street, #1
Seattle, Washington 98107
Phone (206) 706-9619

For:
Gioia/Balkwill book

DESCRIPTION	AMOUNT
79 books at bid amount of \$42.50 per book	3,357.50
Shipping not applicable	
<i>27 OCT # 1174</i>	<i>- 770</i>
<i>8 NOV # 1179</i>	<i>- 770</i>
<i>24 DEC # 1175</i>	<i>- 770</i>
TOTAL	\$ 3,357.50

Make all checks payable to BookLab II
If you have any questions concerning this invoice, contact
Sabina Daly at (512) 392-2363

24 DEC → 1047.50

THANK YOU FOR YOUR BUSINESS!

BookLab II

1724 McCarty Lane
San Marcos, TX 78666
Phone: (512) 392-2363

INVOICE

Date: 3-Dec-03

Bill To:

Jim Carmin
Multnomah County Library
John Wilson Room Librarian
801 SW Tenth Avenue
Central Library
Portland, OR 97205-2597
(503) 988-6287

For:

Historical Set

DESCRIPTION	AMOUNT
Historical Binding Models Set	1,550.00
Shipping/Handling	50.00
<i>pd ✓ # 5200528 6/15</i>	
TOTAL	\$ 1,600.00

Make all checks payable to BookLab II
If you have any questions concerning this invoice, contact Sabina
Daly at (512) 392-2363

PAID
12/15/03

THANK YOU FOR YOUR BUSINESS!

Talas

568 Broadway
 New York, NY 10012
 Tel: (212) 219-0770 Fax: (212) 219-0735
 Web: <http://talasonline.com>
 E-Mail: info@talasonline.com

SCHED SHIP DATE WEEK OF	PAGE	WORK ORDER NO.	CANCELLATION DATE	CUST NO
	1	074360	12/31/2079	B0511

WORK ORDER

BOOKLAB II
 1726 McCARTY LANE
 SAN MARCO, TX 78666
 CRAIG JENSEN

BOOKLAB II
 1726 McCARTY LANE
 SAN MARCO, TX 78666
 CRAIG JENSEN

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ORDER DATE 4/30/2003	PURCHASE ORDER NO.	SHIP VIA GROUND	FOB	TERMS VISA
BUYER	DATE REQ. 4/30/2003	LOCATION ALL	SALESPERSON	TERRITORY BOOKS/BOOKBINDER

ITEM NUMBER BIN LOCATION NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
TPB108024	ITALIAN MARBLED F.F. #1019	1.00		1	25.0000	25.00
TPB150022	ANN MUIR MARBLED PAPER #22	1.00		1	13.5000	13.50
AD010001	KLUCEL G 4OZ.	1.00		1	9.9500	9.95

PAID BY
 CREDIT CARD

SUB TOTAL 48.45	ORIGINAL	Freight 8.50	56.95
When making payment please include customer number.			PLEASE REMIT THIS AMOUNT
WORK ORDER NUMBER : 000074360			



1801 Thompson Avenue • P.O. Box 1413
 Des Moines, Iowa 50305-1413
 515-262-3191 • 800-247-5323
 Fax 800-262-4091
 lbs@lbsbind.com

 * INVOICE *

Invoice # 141015-000
 Inv Date: 06-18-03
 Page: 1

Sold To:

BOOK LAB II
 ATTN SABINA DALY
 1724 MCCARTY LN
 SAN MARCOS, TX 78666

Ship To:

BOOK LAB II
 SABINA DALY
 1724 MCCARTY LN
 SAN MARCOS, TX 78666

P.O. # VERPAL SABINA

Phone:
 Fax:

Terms	Order#/Ref	Cust #	SalesRep	Ship Via	Req-Dt	Inv-Dt	Reference
CREDIT CARD	823145-000	1000	HEIDI E	UPS	061003	061003	

Stock #	Ordered	Shipped	U/M	Unit Price	Unit Disc	Extension
REB1 CONSERVATION BUCKRAM 54" ROLL 1 @ 50 YARDS UPS#125389770341047854	50	50	YD	8.55		427.50

Sub Total 427.50
 SHIPPING 14.70
 TOTAL 442.20

PAID
Heidi E. ...

GUTTERS EDGE

P.O. Box 1210
Bastrop, TX 78602

(800) 732-6656 - (512) 321-1108

INVOICE

INVOICE NUMBER	INVOICE DATE	ACCOUNT NO.
83958	06/30/03	SM016

SOLD TO
BOOKLAB TT
1724 McCarty
San Marcos, TX 78666

(512)392-2363

SHIP TO
BOOKLAB TT
1724 McCarty
San Marcos, TX 78666

(512)392-2363

DATE SHIPPED	SHIP VIA	TERMS	SALESMAN	CUSTOMER P.O. NUMBER
6/30/03	CR TRUCK	COD		

QUANTITY	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED AMOUNT
1.0	FAB & MACHINR 2 ADJUSTOR BOLTS, 6 KNIPR BOLTS W/ WASHRRS	200.00		200.00
2.0	Sharpen 30" Blade	15.00		30.00
1.0	Delivery Charge	2.00		2.00

Handwritten signature and initials
503

PAGES									
	<table border="0"> <tr> <td>SUBTOTAL</td> <td>232.00</td> </tr> <tr> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>PLEASE PAY ▶</td> <td>232.00</td> </tr> </table>	SUBTOTAL	232.00	FREIGHT	0.00	SALES TAX	0.00	PLEASE PAY ▶	232.00
SUBTOTAL	232.00								
FREIGHT	0.00								
SALES TAX	0.00								
PLEASE PAY ▶	232.00								

Received By _____

INVOICE

FoamPRO Mfg. Inc.
(Formerly Corcoran Mfg. Co.)
P.O. Box 18888
1821 Langley Ave.
Irvine, CA 92623-8888
(949) 252-0112 . (949) 252-0113 FAX

Invoice Number: 0075651-IN

Invoice Date: 08/20/2003

Page: 1

Sold
To:

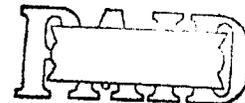
BOOKLAB II
1724 MCCARTY LANE
SAN MARCOS, TX 78666

Ship
To:

BOOKLAB II
ATTN: SABINA DALY
1724 MCCARTY LANE
SAN MARCOS, TX 78666

<p>Ship Via: Ship Date: 8/20/2003 Due Date: 8/20/2003 Terms: CHARGE CARD</p>	<p>Cust. I.D.: BOOKLAB P.O. Number: 8-18-03 P.O. Date: Our Order No.: 0038612 Salesperson: HC</p>
--	---

ITEM ID/DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET
4 EDGER ROLLER	12.00	12.00	EA	1.990	23.88
2 2" TINY TRIMMER	12.00	12.00	EA	3.090	37.08
3 3" TRIM ROLLER	12.00	12.00	EA	1.490	17.88
5R TRIM ROLLER REFILLS	12.00	12.00	EA	1.490	17.88
5RS SMOOTH REACHER REFILLS (2)	6.00	6.00	EA	4.190	25.14

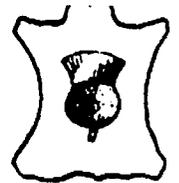


Net Invoice: 121.86
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 121.86

J. Hewit & Sons Ltd.

TANNERS AND LEATHER DRESSERS

CASH SALE
INVOICE No. 028167



KINAULD LEATHER WORKS
CURRIE
EDINBURGH EH14 5RS
TELEPHONE: 0131-449 2206
FAX: 0131-451 5081

Booklab II

DATE

VAT REG. No.
GB 268 6272 25

CODE	UNITS	DETAILS	UNITS SQ. FT.	PRICE	GOODS AMOUNT	VAT RATE	VAT AMOUNT
	2	Spool of thread.	2	11	22-		
	2	6" B/F	2	3	6-		
	1	7" B/F	1	3	3-		
	2	8" B/F	2	3	6-		
	1	9" B/F	1	4	4-		
					41-		

PAID BY				<i>£42.46 collected MULTIS</i>	INVOICE TOTAL <i>£24.85</i>
CASH	CHEQUE	MASTERCARD	VISA		



CLAMPITT PAPER CO
PaymentLink for Windows
Settlement Detail Report

Order Number	Shipment Number	Company Name	Cardmember Name	Card Number	Exp. Date	Total Trans Amount	Batch Amount
<u>Batch 139 11/26/03 09:46:27 AM</u>							
VISA:							
<u>Other VISA Cards</u>							
112603		BOOKLAB II	SABINA DALY	4357-6092-1152-4664	04/06	\$31.25	\$31.25
						Subtotal for Other VISA Cards:	\$31.25
						Total for VISA:	\$31.25
						Batch Total:	\$31.25
						Grand Total:	\$31.25



Ecological Fibers, Inc.
 40 PIONEER DRIVE, LUNENBURG, MA 01462
 TEL. 978-537-0003 • FAX 978-537-2238

REMIT TO:
ECOLOGICAL FIBERS, INC.
P.O. BOX 847285
BOSTON, MA 02284-7285

INVOICE NO.
 A318312
 CUSTOMER NO.
 B00596

12.10.03

A/C: 11.05

sBOOKLAB II
 OACCOUNTS PAYABLE
 L1724 MCCARTY LANE
 D SAN MARCOS, TX
 T78666
 oTel 512-392-2363

sBOOKLAB II
 HRECEIVING DEPARTMENT
 I1724 MCCARTY LANE
 P SAN MARCOS, TX
 T78666
 O

Contact: SABINA DALY

DATE SHIPPED	MFG. NO.	ORDER DATE	SHIP VIA	FRT. TERMS	TERMS
12.08.03	C24260	12.05.03	FEDEX SAVER	PREPAID & ADD	CREDIT CARD
CUSTOMER PURCHASE ORDER		SLS.			TAKEN BY
AL SABINA		HO			Jane

ORD/SHIP/BO	UNIT	DESCRIPTION	UOM	PRICE	AMOUNT
109 109 0	YDS	RAINBOW BRILLIANTA 4048 NAVY 52-1/2"	NYDS	4860.00	529.74
		FREIGHT OUT			112.45
				PAID WITH CREDIT CARD	
				INVOICE TOTAL	642.19

UB NO. / TITLE / PUBLISHER

PRINTED ON
 RECYCLED/RECYCLABLE
 PAPER



BECAUSE
 ECOLOGICAL FIBERS
 CARES

ORIGINAL

Appendix C
Petitioner's Use of "Booklab" Trademark
Throughout the Year 2004

BookLab II

1724 McCarty Lane
San Marcos, TX 78666
Phone: (512) 392-2363

INVOICE

Date: 21-Jan-04

Bill To:

John Balkwill
The Lumino Press
1911 De La Vina Street #E
Santa Barbara, CA 93101
Phone (805) 563-1125

DESCRIPTION	AMOUNT
Bid amount of 51 books at \$200 each for "Ocean World".	\$ 10,200.00
Payment for "Ocean World" project received on 3 Oct. 2003 ckeck #3754	(4,500.00)
Shipping 1 package UPS Ground on 9 Dec 03	8.42
Shipping 4 packages UPS Ground & 1 UPS 3 Day on 8 Jan 04	124.40
Shipping 3 packages UPS 3 Day on 14 Jan 04	146.13
Packing and handling of 8 boxes shipped	115.00
<i>pd. ✓ # 3871</i>	
TOTAL	6,093.95

Make all checks payable to BookLab II
If you have any questions concerning this invoice, contact
Sabina Daly at (512) 392-2363

*BUSINESS CUSTOMER (18025)
D.E.
5913.70*

THANK YOU FOR YOUR BUSINESS!

Q

BookLab II

1724 McCarty Lane
San Marcos, TX 78666

Invoice

Date	Invoice #
4/5/2004	26

Bill To
Beinecke Rare Book Library Sterling Memorial Library Yale University P.O. Box 208240 New Haven, CT 06520-8240

P.O. No.	Terms	Project
		<i>done on receipt</i>

Quantity	Description	Rate	Amount
1	up to 10 inch single wall box - Osborn c 565	62.00	62.00
1	flap enclosure for above box - Osborn c 565	15.00	15.00
1	up to 10 inch single wall box - Osborn 560	62.00	62.00
1	special double wall box - Osborn 370	74.00	74.00
1	12 - 14 inch single wall box - Osborn fol 74	74.00	74.00
1	up to 10 inch single wall box - Osborn b 353	62.00	62.00
1	retro fit interior for above box - Osborn b 353	25.00	25.00
1	flap enclosure for above box - Osborn b 353	15.00	15.00
1	12 - 14 inch single wall box - Osborn fol 79	74.00	74.00
1	up to 10 inch single wall box - uncat ms 1075	62.00	62.00
1	retro fit interior for above box - uncat ms 1075	25.00	25.00
1	up to 10 inch single wall box - Osborn b 383	62.00	62.00
1	up to 10 inch single wall box - Osborn d 413	62.00	62.00
1	cased flap enclosure - ms. 1054	40.00	40.00
1	Packing finished work for shipping	25.00	25.00
1	Cost of shipping	16.00	16.00
	Out-of-state sale, exempt from sales tax	0.00%	0.00
Total			\$755.00

BookLab II

1724 McCarty Lane
San Marcos, TX 78666

Invoice

Date	Invoice #
4/14/2004	27

Bill To
Lewis Walpole Library Yale University 154 Main Street Farmington, CT 06032-2958

P.O. No.	Terms	Project
	Duc on receipt	

Quantity	Description	Rate	Amount
28	Double tray, double wall drop spine boxes	71.20	1,993.60
1	Packing finished work for shipping	75.00	75.00
1	Cost of shipping - UPS ground	114.50	114.50
Total			\$2,183.10

BookLab II

1724 McCarty Lane
San Marcos, TX 78666

Invoice

Date	Invoice #
4/14/2004	29

Bill To
Red Bute Press Willard Marriott Library 295 South 1500 East University of Utah Salt Lake City, UT 84112

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	30% deposit on Salman Rushdie-Firebird book <i>Madelyn White Red Bute Press</i>	5,985.00 <i>PO # 121998</i>	5,985.00
		Total	5,985.00 <i>MJ</i>

BookLab II

1724 McCarty Lane
San Marcos, TX 78666

Invoice

Date	Invoice #
5/14/2004	31

Bill To
George Rugg Special Collections Department 102 Hesburgh Library University of Notre Dame Notre Dame, IN 46556-5629

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
34	Sewn boards bindings	40.50	1,377.00
8	hours extra guarding and repair	35.00	280.00
1	Packing finished work for shipping	35.00	35.00
Total			\$1,692.00

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
PHILADELPHIA PA 19255-0023

DATE OF THIS NOTICE: 05-01-2003
NUMBER OF THIS NOTICE: CP 575 D
EMPLOYER IDENTIFICATION NUMBER: 74-3087685
FORM: SS-4 NOBOD
0534157167 B

FOR ASSISTANCE CALL US AT:
1-800-829-0115

OR WRITE TO THE ADDRESS
SHOWN AT THE TOP LEFT.

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

BOOKLAB II
% CRAIG W JENSEN
1724 MCCARTY LN
SAN MARCOS TX 78666

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER (EIN)

Thank you for your Form SS-4, Application for Employer Identification Number (EIN). We assigned you EIN 74-3087685. This EIN will identify your business account, tax returns, and documents even if you have no employees. Please keep this notice in your permanent records.

Use your complete name and EIN shown above on all federal tax forms, payments and related correspondence. If you use any variation of your name or EIN, it may cause a delay in processing and may result in incorrect information in your account. It also could cause you to be assigned more than one EIN.

Based on the information shown on your Form SS-4, you must file the following form(s) by the date we show.

Form 1065

04/15/2004

Your assigned tax classification is based on information obtained from your Form SS-4. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a determination of your tax classification, you may seek a private letter ruling from the IRS under the procedures set forth in Revenue Procedure 98-01, 1998-1 I.R.B.7 (or the superceding revenue procedure for the year at issue).

If you need help in determining what your tax year is, you can get Publication 538, Accounting Periods and Methods, at your local IRS office.

If you have questions about the form(s) or the due date(s) shown, you can call us at 1-800-829-0115 or write to us at the address shown above.

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
PHILADELPHIA PA 19255-0023

DATE OF THIS NOTICE: 05-01-2003
NUMBER OF THIS NOTICE: CP 575 D
EMPLOYER IDENTIFICATION NUMBER:
FORM: SS-4 NOBOD
0534157167 B

FOR ASSISTANCE CALL US AT:
1-800-829-0115

OR WRITE TO THE ADDRESS
SHOWN AT THE TOP LEFT.

IF YOU WRITE, ATTACH THE
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BOOKLAB II
% CRAIG W JENSEN
1724 MCCARTY LN
SAN MARCOS TX 78666

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Thank you for your Form SS-4, Application for Employer Identification Number (EIN). We assigned you EIN 74-3087685. This EIN will identify your business account, tax returns, and documents even if you have no employees. Please keep this notice in your permanent records.

Use your complete name and EIN shown above on all federal tax forms, payments and related correspondence. If you use any variation of your name or EIN, it may cause a delay in processing and may result in incorrect information in your account. It also could cause you to be assigned more than one EIN.

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If you need help in determining what your tax year is, you can get Publication 538, Accounting Periods and Methods, at your local IRS office.

If you have questions about the form(s) or the due date(s) shown, you can call us at 1-800-829-0115 or write to us at the address shown above.

ARCHIVART PRODUCT
 ARCHIVAL PRODUCTS FOR CONSERVATION
 ESTABLISHED 1895

Telephones:

N.J. 201-804-8986

Fax 201-804-5994

Inventory Office and Mail: 7 CAESAR PLACE MOONACHIE, NEW JERSEY 07074

B
 I BOOKLAB II S | BOOKLAB II
 L 1724 MC CARTY LANE H | 1724 MC CARTY LANE
 L I P
 SAN MARCOS, TX T | SAN MARCOS, TX
 78666 O | 78666

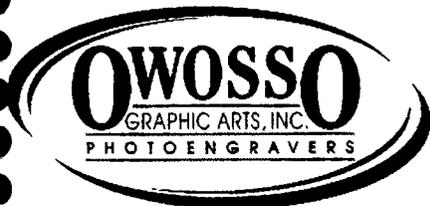
DATE	SEMIN NO.	GUEST NO. (BILL TO)	INVOICE NO.	PAGE
05/05/04	77	602340	616929	
SHIPPED VIA			OUR ORD.	

TERMS: PREPAY & ADD 321673
 CREDIT CD 9 00

ITEM	QUANTITY	UNIT OF MEASURE	DESCRIPTION	CODES	TAX APPLIES	UNIT PRICE	EXTENSION
0B0570105	50	EACH	CONS BD BLACK (P) 2PLY 32 X 40			400000	20000
0B0570126	50	EACH	CONS BD BLACK (P) 4PLY 32 X 40			700000	35000
			FREIGHT CHARGE			82.00	

INVOICE SUMMARY	MERCHANDISE VALUE	TOTAL SPECIAL CHARGES	SALES TAX	STK	PAY THIS AMOUNT
	550.00	82.00	.00		63200

Price subject to change without notice.
 All claims must be made within 5 days.
 To Claims will be allowed after paper has been cut, ruled, printed or processed.
 PLEASE REMIT TO:
 P.O. BOX 428



151 N. Delaney Rd. • Owosso, MI 48867
 Phone (989) 725-7112 • FAX: (989) 723-5399
 1-800-444-5552



recycled paper with soy ink

Since 1949

INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NUMBER
00455015	05/03/04	659076

0000002038
 BOOKLAB II
 1724 MCCARTHY LANE
 SAN MARCOS, TX 78666

S
H
I
P
T
O

BOOKLAB II
 1724 MCCARTHY LANE
 SAN MARCOS, TX

RESMAN	SHIPPED VIA	TERMS	CUSTOMER ORDER NUMBER	LOCATION	ENTERED BY
0044	NEXT DAY AIR	NET 30 DAYS	VERBAL	OWOSSO	1

QUANTITY ORDERED / SHIPPED	B.O	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET EXTENSION
1		EA		1/4" UNMOUNTED DIE SQ INCHES: 74" MAG MOUNTED	232.200		232.20
1		EA	DCPM	1/4" COPPER DIE-MINIMUM SQ INCHES: 01"	37.000		37.00
1		EA	MM	MAGNESIUM MOUNT	10.000		10.00
-1		EA	-R	FREE DIE UP TO 30 SQ IN PAID W/VISA	108.560		-108.56
				Sub-Total			172.64
				Freight/Handling			1.70

YOUR FAIR SHARE.

PLEASE PAY THIS AMOUNT 172.34

30 DAYS

Please Return This Portion With Your Remittance

Customer Number: 0000002038
 Customer Name : BOOKLAB II
 Invoice Number : 659076
 Invoice Date : 05/03/04
 Invoice Amount: 172.34



The Campbell-Logan Bindery

Telephone 612 • 332 • 1313

212 Second Street North, Minneapolis, MN 55401

5/18/04

Our Invoice BC 1464

Your P.O.

Craig Jensen
Booklab I I
1724 Mc Carthy Lane
San Marcos TX 78666

BOOK CLOTH:

55 Yards 555- Black @ 9.09

\$499.95

*pd ✓ # 544
5/31/04*

Shipping 26.47

Grand Total

Thank you for your business.

Our Federal Tax I.D. number is: 41-1240650

TERMS: PAYMENT DUE UPON RECEIPT



H.E. WISDOM & SONS, INC.
 10275 Pacific Ave.
 Franklin Park IL 60131 US
 (847)678-7750 -- Fax: (847)678-7793

I N V O I C E

Established 1875

800026

Sold To: BOOKLAB II
 1724 MC CARTY LANE
 SAN MARCOS TX 78666 US

Ship To: BOOKLAB II
 1724 MC CARTY LANE
 SAN MARCOS TX 78666 US

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
06/08/04	HOU	*****	06/07/04	UPS	PPD/ADD	n/15
VERBAL: GREG						
Item/Description	Quantities	Units	Price	Amount		
R896A	Ordered	100.0000				
LIQUID GLUE	Shipped	100.0000	LBS	2.3300	233.00	
2 5-GAL PAILS OF R896A LIQUID GLUE						

*pd V# 549
6/14/04*

RETURNS WILL INCUR A 45% RESTOCKING CHARGE+FRT

					Subtotal :	233.00
Non-Taxable	Taxable	Sales Tax	Freight	Handling Chg	* Invoice Total *	
.00	233.00	.00	50.22	9.75	292.97	

IMPORTANT NOTICE: ALL PRODUCTS ARE SOLD WITHOUT WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED AND PURCHASERS WILL BE THEIR OWN TESTS. DETERMINE SUITABILITY OF SUCH PRODUCTS FOR THEIR OWN USE. WE CERTIFY THAT ALL GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

T H I S I S A N I N V O I C E

INVOICE


THE JAPANESE PAPER PLACE
77 Brock Avenue
Toronto, Ontario, Canada
M6K 2L3
Tel (416) 538-9669
Fax(416) 538-0563
email washi@japanesepaperplace.com
GST R124090119

Invoice# I 12638

Invoice Date 7/20/2004

PO #

Account # 11087

Tax #

Account Rep

Bill To
BookLab II
1724 McCarty Lane
San Marcos Texas
USA 78666
Craig Jensen 512-392-2363

Ship To (if different than Bill To)

Qty	Product #	Description	Price	Disc.%	Ext. Price	Extended
58	SCS1382	Somegami #27 Yellow 25 x 37"	7.00		7.00	406.00

Terms and Conditions

Paid with Visa, 07/20/04 Auth# 763494 Thank you!

Notes

UPS Express 1Z R97 5A6 66 8790 0790

Order Discount %

Subtotal \$406.00

Shipping \$60.00

GST

PST

HST

Total \$466.00



The Right Technology.
Right Away.™

800.750.4239

Thank You

Order Number: H041045

Date: 7/17/2004

Order Information

Billed From Address:

CDW Inc.
100 N. Milwaukee Ave
Vernon Hills, IL 60061
(800) 800-4239

Billing Address

Craig Jensen
1724 McCarty Lane
San Marcos, TX 78666

(512) 392-7025

Shipping Address

Craig Jensen
BookLab II
1724 McCarty Lane
San Marcos, TX 78666

Payment Method

Visa/MasterCard
*****1236

Shipping Method

FedEx Ground

Product

Xerox Phaser 6100DN Laser Printer

CDW	Usually Ships	Qty	Unit Price	Ext. Price
591505	Same Day	1	\$899.99	\$899.99
Sub-Total				\$899.99
Shipping:				\$26.83
Grand Total				\$926.82

passed to equity



INVOICE

INVOICE NO.	PAGE
00627777	1
INVOICE DATE	
01/09/04	

3726 Lonsdale Street • CINCINNATI, OHIO 45227
 800-638-4770 • (513) 271-2117

BILL TO:
 BOOKLAB II
 1724 MCCARTY LANE
 SAN MARCOS, TX 78666
 SABINA DALY

SHIP TO:
 BOOKLAB II
 1724 MCCARTY LANE
 SAN MARCOS, TX 78666
 SABINA DALY

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SALES REP.
229389	01/07/04	000000011080	01	300

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	PPD/COL
SABINA DALY	SP	UPS	

ITEM NUMBER	QTY. ORDERED	QTY. SHIPPED	RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION		QTY. BACKORDERED			DISC%	
NS25 NON STERILE CARBON #25 BLADE Lot No.	2	2		\$21.50	EA	\$43.00
		Lot No.				

Your Satisfaction is Guaranteed!

COMMENTS: PAID IN FULL VISA
 XXXX XXXX XXXX 4664 EXP 4/06
 AUTH: 046398 REF: 019

TERMS: PREPAID

SALE AMOUNT	43.00
MISC. CHARGES	.00
SHIPPING/HANDLING	8.00
SALES TAX	.00
TOTAL	51.00
AMOUNT RECEIVED	51.00
BALANCE DUE	.00

Appendix D
Petitioner's Use of "Booklab" Trademark
Throughout the Year 2005

BookLab II

1724 McCarty Lane
San Marcos, TX 78666

Invoice

Date	Invoice #
1/30/2005	38

Bill To
Lewis Walpole Library Yale University 154 Main Street Farmington, CT 06032-2958

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Box for 49 266	74.00	74.00
1	Box for 49 317 v.1	74.00	74.00
1	Box for 49 245	97.00	97.00
1	Box for 49 665	68.00	68.00
1	Box for 49 871 v.2	97.00	97.00
1	Box for 49 3549	136.00	136.00
1	Box for 49 3621	136.00	136.00
1	Box for 49 3766	97.00	97.00
1	Box for 49 3762	97.00	97.00
1	Box for 496 2207 32	68.00	68.00
1	Box for 494 J226 707	68.00	68.00
1	Box for 496 N263 626	68.00	68.00
1	Box for 496 2206	74.00	74.00
1	Box for 49 3748	74.00	74.00
1	Box for 49 2616 II	97.00	97.00
1	Box for 49 2549	68.00	68.00
1	Box for 49 2480	74.00	74.00
1	Box for 49 2150	81.00	81.00
1	Box for 49 2202 v.1	68.00	68.00
1	Box for 49 2120.9 v.4	68.00	68.00
1	Box for 49 2102	68.00	68.00
1	Box for 49 1118	74.00	74.00
1	Box for Cooking Expenses	81.00	81.00
1	Box for Journal of Parliamentary Notes	68.00	68.00
1	Box for Exchequer Accounts	68.00	68.00
1	Box for 18th Century Recipes	74.00	74.00
1	Box for Sir W. Clayton Diary	81.00	81.00
1	Box for Letter Book, 1762-63	68.00	68.00
1	Box for Accounts by Lloyd	68.00	68.00
1	Box for 37 2 612	68.00	68.00
1	Box for 33 9	68.00	68.00
1	Box for 24 4B copy 4	74.00	74.00
1	Box for 24 20 copy 8	68.00	68.00
1	Box for 49 3598 v.1	161.00	161.00
		Total	

BookLab II

1724 McCarty Lane
San Marcos, TX 78666

Invoice

Date	Invoice #
3/23/2005	39

Bill To
George Rugg Special Collections Department 102 Hesburgh Library University of Notre Dame Notre Dame, IN 46556-5629

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
31	Sewn boards bindings	40.50	1,255.50
8	hours extra guarding and repair	35.00	280.00
1	Packing finished work for shipping	20.00	20.00
	<i>pd.</i>		
		Total	\$1,555.50

BookLab II

1724 McCarty Lane
 San Marcos, TX 78666

Invoice

Date	Invoice #
5/2/2005	42

Bill To
Red Butte Press J. Willard Marriott Library 295 South 1500 East University of Utah Salt Lake City, UT 84112

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
106	Books and boxes for Something Lived, Something Dreamed	100.00	10,600.00
106	less \$25.00 per book/box from deposit	-25.00	-2,650.00
19	boxes packing and materials	15.00	285.00
This is a partial invoice for work completed to date.			
		Total	\$8,235.00

BookLab II

1724 McCarty Lane
 San Marcos, TX 78666

Invoice

Date	Invoice #
5/11/2005	43

Bill To
Beinecke Rare Book & MS Library PO Box 208240 121 Wall Street New Haven, CT 06520-8240 Nicole Bouche

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	box for MS 1057	68.00	68.00
1	retrofit MS 1057 box for undersized item	30.00	30.00
1	box for MS 1077	68.00	68.00
1	retrofit MS 1077 box for undersized item	30.00	30.00
1	box for Osborn c581	68.00	68.00
1	box for Osborn b414	68.00	68.00
1	box for Osborn b416	68.00	68.00
1	box for MS 1079	68.00	68.00
1	box for MS 1078	68.00	68.00
1	retrofit MS 1078 box for undersized item	30.00	30.00
1	box for MS 1065	68.00	68.00
1	box for MS 1069	68.00	68.00
1	box for MS 1072	68.00	68.00
1	box for MS 1081	74.00	74.00
1	box for Uncat MSS 677	74.00	74.00
1	box for MS 1064	74.00	74.00
1	box for MS 1073	74.00	74.00
1	box for Osborn MS fa 38	97.00	97.00
2	cartons packing finished work for shipping	20.00	40.00
1	UPS ground shipping	31.00	31.00
Total			\$1,234.00

BookLab II

1724 McCarty Lane
San Marcos, TX 78666

Invoice

Date	Invoice #
10/17/2005	49

Bill To
Lewis Walpole Library Yale University 154 Main Street Farmington, CT 06032-2958

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	chemise-matchbox for Mysterious Mother	68.00	68.00
1	chemise-matchbox for Rime de gli Academici Occvlti	68.00	68.00
1	chemise-matchbox for Symbola Diuina & Humana Pontificvm	81.00	81.00
1	chemise-matchbox for Cowper Poems V.1	68.00	68.00
1	chemise-matchbox for Cowper Poems V.2	68.00	68.00
1	chemise-matchbox for SymbolicarvmQvaestionvm Libri Qvinque	68.00	68.00
1	chemise-matchbox for Simpson Recipe Book	68.00	68.00
1	chemise-matchbox for Delle Imprese Trattato	68.00	68.00
1	chemise-matchbox for Le Grand Theatre Sacre	136.00	136.00
1	chemise-matchbox for MS	68.00	68.00
1	Type casting and stamping	100.00	100.00
1	Packing finished work for shipping	20.00	20.00
1	Cost of shipping	23.00	23.00
Total			\$904.00

BookLab II

1724 McCarty Lane
San Marcos, TX 78666

Invoice

Date	Invoice #
10/17/2005	50

Bill To
Moving Parts PRes Felicia Rice 10699 Empire Grade Santa Cruz, CA 95060-9474

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
103	Bindings, including guarding accordian texblock, trimming, cover score and glassine attachment	35.00	3,605.00
103	Lig-free paper slipcases	10.00	1,030.00
20	drop spine boxes with recessed label (price reflects a 10% discount off reg. price. no charge for label recess, label trimming and attachment)	72.90	1,458.00
1	Packing finished work for shipping	200.00	200.00
1	11 Aug to Felicia (12 books)	74.31	74.31
1	18 Aug to Yves Peyre (8 books)	208.02	208.02
1	06 Sept to Elizabeth Jackson (8 books)	53.12	53.12
1	12 Sept to Felicia (32 books)	197.64	197.64
1	14 Oct to Felicia (39 books)	275.40	275.40
1	14 Oct to Michael Thompson (3 books)	24.06	24.06
1	14 Oct to Richard Goodman	12.69	12.69
<i>pd ✓ # 4667</i>			
		Total	\$7,138.24

BookLab II

1724 McCarty Lane
San Marcos, TX 78666

Invoice

Date	Invoice #
11/30/2005	51

Bill To
George Rugg Special Collections Department 102 Hesburgh Library Univesity of Notre Dame Notre Dame, IN 46556-5629

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
53	Sewn boards bindings	40.50	2,146.50
9	hours extra guarding and repair	35.00	315.00
2	Packing finished work for shipping	40.00	80.00
Total			\$2,541.50



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Lay flat, stay flat

Kappa Graphic Board USA
1910 Campostella Road
Chesapeake, VA 23324
USA
Tel. 757 494 7330
Toll free 800 229 6746
Fax 757 494 7340

Invoice

Invoice Nr. : 101075
Date : 30.11.2005

BOOK LAB II
1724 MCCARTY LANE
SAN MARCOS TX 78666

<i>Nr.</i>	<i>Description</i>	<i>Quantity Price</i>	<i>Amount USD</i>
155088-01	Delivery Note Nr.: 129786-01-01 from 29.11.2005 Your Order Nr. PO 112905 ESKABOARD 0.080 Size: 26 x 38 in LG Marks PO 112905 Quantity: 750 Sheet Price / 1000 sheets 851.88 USD Delivery date: 29.11.2005 SHEET ORDER		638.91
	750 Sheet	Net amount	638.91
		Energy Surcharge / 1 kg 19.17USD	11,597.85
		Freight charge prepaid 129786	300.00
		Total amount	12,536.76

Payment method: Cheque

Payment: In advance nett
Due date: 30.11.2005 (net)

Remit to: Kappa Graphic Board USA
PO Box 759004;
Baltimore, MD 21275-9004

Dispatch type: BY TRAILER Prepaid AUSTIN

Goods recipient: YELLOW FREIGHT TERMINAL
ATTN: BOOK LABS II
10001 MIDDLEFISKVILLE ROAD
AUSTIN TX
USA

THE SOLID WOOD PACKING MATERIALS ARE TOTALLY FREE FROM BARK, AND APPARENTLY FREE FROM LIVE PLANT PESTS.

Haulier: R & L CARRIERS, INC.

INO.

U26424

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TEL: 310 998-0098 FAX: 310 998-0028

www.hiromipaper.com

CUSTOMER'S ORDER NO.

DATE

10/20/05

NAME

PHONE NUMBER

(512) 92-2362

ADDRESS

Oring Jensen
Book Lab 2

1724 McCarty Lane San Marcos, TX

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT

78666

QUANTITY

DESCRIPTION

PRICE

AMOUNT

2 HM-1 9.70 19.40

10 HM-3 7.44 74.40

1 HM-35 10.12

1 HM-36 12.32

1 HM-37 16.05

142.29

ups today

9.68

All claims and returned goods must be accompanied by this bill.

TAX

TOTAL

141.97

Received by

THANK YOU

Harmatan Leather Ltd
Westfields Avenue
Higham Ferrers
Northamptonshire
GB-NN10 8AX

Tel: 01933 412151
Fax: 01933 412242

e mail:accounts@harmatan.co.uk

Craig Jensen
BookLab 11
1724 McCarty Lane
San Marcos
TX-78666
USA

Invoice Page 1
Invoice No. 11443
Date 11/11/2005
Order email
Account Ref. JENSENUS

Currency is shown in US Dollar

<u>Square Footage</u>	<u>Product Description</u>	<u>Price per Sq Ft</u>	<u>Net Amount</u>	<u>VAT Amount</u>
6.00	Brown 23 Grade 1 1 skin	21.00	126.00	0.00
17.50	Brown 23 Grade 11 3 skins thinned	14.00	245.00	0.00

pd ✓ #641
12/1/05

Cash against invoice. Credit cards accepted

please see our web page for closure dates and info

VAT Reg. No. GB 366 9597 83

Total Net Amount 371.00
Carriage Net 52.50
VAT @ 17.5% 0.00
Invoice Total \$ 423.50

Conservation Resources International, LLC
 5532 Port Royal Road
 Springfield, VA 22151-2203

Invoice

(703) 321-7730

Date: 8/3/05

Invoice #: 00067375

BILL TO:
Booklab II 1724 McCarty Lane ATTN: Craig Jensen San Marcos, TX 78666

SHIP TO:
Booklab II 1724 McCarty Lane ATTN: Craig Jensen San Marcos, TX 78666

PO NUMBER	TERMS	SHIP DATE	SHIP VIA	FOB
verbal	Net 30	8/2/05	UPS	Springfield, VA

QTY. SHIPPED	BO	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
100 1		LF01-3648 Special- instructions/	.010 LF I folder paper, 36 x 48 SHIP 25 SHEETS 3 DAY SERVICE Ship 75 sheets regular ground service MUST SHIP IMMEDIATELY. THANK YOU	\$1.90	\$190.00
1		Shipping	UPS and Federal express	\$58.51	\$58.51

*pd ✓ # 624
 9/1/05*

Thank you!

Total	\$248.51
Paid	\$0.00
Balance Due	\$248.51

Talas

20 W. 20th St., 5th Floor
New York, NY, 10011

Tel: (212) 219-0770 Fax: (212) 219-0735

Web: <http://www.talasonline.com>

Email: info@talasonline.com

SCHED. SHIP DATE WEEK OF:	PAGE 1	WORK ORDER NO. 102909	CANCELLATION DATE 12/31/2079	CUST NO. B0511
------------------------------	-----------	-----------------------------	------------------------------------	-------------------

WORK ORDER

BOOKLAB II
1724 McCARTY LANE
SAN MARCOS, TX 78666
CRAIG JENSEN

BOOKLAB II
1724 McCARTY LANE
SAN MARCOS, TX 78666
CRAIG JENSEN

S
H
I
P

T
O

ORDER DATE 2/9/2005	PURCHASE ORDER NO.	SHIP VIA Fed GROUND	FOB	TERMS VISA
BUYER	DATE REQ. 2/9/2005	LOCATION ALL	SALESPERSON ELAYNE	TERRITORY BOOKS/BOOKBINDER

ITEM NUMBER BIN LOCATION NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
ITS043007	IRISH LINEN THREAD 18/3 125 G.	2.00		2	17.1000	34.20
ITS043036	FRENCH LINEN THREAD #25	3.00		3	11.1500	33.45

SUB TOTAL 67.65	ORIGINAL	Freight 9.00	76.65
--------------------	----------	-----------------	-------

When making payment please
include customer number

WORK ORDER NUMBER : 000102909

PLEASE REMIT THIS
AMOUNT

Appendix E
Petitioner's Use of "Booklab" Trademark
Throughout the Year 2006

BookLab II
 1724 McCarty Lane
 San Marcos, TX 78666

Invoice

DATE	INVOICE #
01/23/06	53

BILL TO:
Red Butte Press J. Willard Marriott Library 295 South 1500 East University of Utah Salt Lake City, UT 84112

P.O. NUMBER	TERMS	PROJECT
0000124776	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
34	Books and boxes for Something Lived, Something Dreamed	100.00	3,400.00
34	less \$25/book upfront deposit	-25.00	-850.00
6	extra books and boxes for Something Lived, Something Dreamed	100.00	600.00
7	Packing finished work for shipping	17.50	122.50
		TOTAL	\$3,272.50

BookLab II
 1724 McCarty Lane
 San Marcos, TX 78666

Invoice

DATE	INVOICE #
02/01/06	54

BILL TO:
Beinecke Rare Book & MS Library PO Box 208240 121 Wall Street New Haven, CT 06520-8240 Nicole Bouche

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Single wall box for Osborn d153	68.00	68.00
1	Single wall box for Osborn c473	68.00	68.00
1	Single wall box for Osborn c408	68.00	68.00
1	Double wall box for Osborn c342	97.00	97.00
1	Single wall box for Osborn c223	68.00	68.00
1	Single wall box for MS 1101	68.00	68.00
1	Single wall box for MS 1104	74.00	74.00
1	Single wall box for Osborn d447	68.00	68.00
1	Single wall box for Osborn c616	68.00	68.00
1	Double wall box for MS 1106	97.00	97.00
1	Double wall box for MS 1103	115.00	115.00
1	Double wall box for MS 1109	97.00	97.00
1	Double wall box for MS 1080	115.00	115.00
1	Single wall box for MS 984	68.00	68.00
1	Single wall box for MS 1110	81.00	81.00
2	2 boxes packing	20.00	40.00
1	Cost of UPS ground shipping	40.50	40.50
		TOTAL	\$1,300.50

BookLab II
 1724 McCarty Lane
 San Marcos, TX 78666

Invoice

DATE	INVOICE #
02/23/06	55

Page 1

BILL TO:
Annick Des Roches The Islamic Art Department The Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Box for item 1975.192.2	93.00	93.00
1	Box for item 57.51.39	93.00	93.00
1	Box for item 13.228.1	93.00	93.00
1	Box for item 13.228.14	161.00	161.00
1	Box for item 13.228.20	93.00	93.00
1	Box for item 13.228.17	161.00	161.00
1	Box for item 13.228.18	99.00	99.00
1	Box for item 13.228.19	99.00	99.00
1	Box for item 13.228.22	106.00	106.00
1	Box for item 24.146.1	186.00	186.00
1	Box for item 13.228.4	99.00	99.00
1	Box for item 13.225.3	99.00	99.00
1	Box for item 13.228.10.1	122.00	122.00
1	Box for item 13.228.8.1	93.00	93.00
1	Box for item 13.228.21.1	99.00	99.00
1	Box for item 32.131	93.00	93.00
1	Box for item 13.228.16	140.00	140.00
1	Box for item 13.228.15	93.00	93.00
1	Box for item 91.26.14	122.00	122.00
1	Box for item 13.228.11	122.00	122.00
1	Box for item 13.228.7.1	106.00	106.00
1	Box for item 31.33.249	93.00	93.00
1	Box for item 13.228.5.1	99.00	99.00
1	Box for item 1974.294.1	99.00	99.00
1	Box for item 1974.290.43	122.00	122.00
1	Box for item 67.266.7.1-.10	161.00	161.00
1	Box for item 89.2.2154	93.00	93.00
1	Box for item 68.215.19-.30	161.00	161.00
1	Box for item 89.2.2155	93.00	93.00
1	Box for item 2003.239	93.00	93.00
		TOTAL	

BookLab II
 1724 McCarty Lane
 San Marcos, TX 78666

Invoice

DATE	INVOICE #
03/13/06	58

BILL TO:
Al Lowman

P.O. NUMBER	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
10	Qtr leather blind stamped case with unbleached linen sides	95.00	950.00
10	Slipc case with unbleached linen ends and Canson papers sides	30.00	300.00
	TX sales tax	6.75%	84.38
		TOTAL	\$1,334.38

BookLab II
 1724 McCarty Lane
 San Marcos, TX 78666

Invoice

DATE	INVOICE #
04/27/06	63

BILL TO:
George Rugg Special Collections Department 102 Hesburgh Library University of Notre Dame Notre Dame, IN 46556-5629

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
26	Sewn boards bindings	49.00	1,274.00
5	hours extra repair and mending	45.00	225.00
1	Packing finished work for shipping	20.00	20.00
		TOTAL	\$1,519.00

BookLab II
 1724 McCarty Lane
 San Marcos, TX 78666

Invoice

DATE	INVOICE #
05/18/06	64

BILL TO:
J. Paul Getty Museum 1200 Getty Center Dr. Suite 1000 Los Angeles, CA 90049-1687

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Double Wall Drop Spine box for MS68	134.00	134.00
1	Double Wall Drop Spine box for MS87	157.00	157.00
1	Double Wall Drop Spine box for MS66	157.00	157.00
1	Double Wall Drop Spine box for MS44	221.00	221.00
2	Packing finished work for shipping	20.00	40.00
1	UPS ground shipping	23.21	23.21
TOTAL			\$732.21

BookLab II
 1724 McCarty Lane
 San Marcos, TX 78666

Invoice

DATE	INVOICE #
06/06/06	65

BILL TO:
Beinecke Rare Book & MS Library PO Box 208240 121 Wall Street New Haven, CT 06520-8240 Nicole Bouche

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Retrofitted box w/flap enclosure and snap for Group 14, Vol. 10	218.80	218.80
1	Retrofitted box w/flap enclosure and snap for Group 1, Vol. 8	218.80	218.80
1	Retrofitted box w/flap enclosure and snap for Group 1, Vol. 4	169.80	169.80
1	Retrofitted box w/flap enclosure and snap for Group 1, Vol. 3	169.80	169.80
1	Retrofitted box w/flap enclosure and snap for Group 45, Vol. 15	169.80	169.80
1	Retrofitted box w/flap enclosure and snap for Group 45, Vol. 16	169.80	169.80
1	Retrofitted box w/flap enclosure and snap for Group 46, Vol. 17	169.80	169.80
1	Retrofitted box w/flap enclosure and snap for Group 1, Vol. 2	169.80	169.80
1	Retrofitted box w/flap enclosure and snap for Group 28, Vol. 14	169.80	169.80
1	Retrofitted box w/flap enclosure and snap for Group 14, Vol. 11	169.80	169.80
1	Retrofitted box w/flap enclosure and snap for Group 1, Vol. 6	169.80	169.80
1	Retrofitted box w/flap enclosure and snap for Group 11, Vol. 9	169.80	169.80
1	Retrofitted box w/flap enclosure and snap for Group 1, Vol. 5	169.80	169.80
4	Packing finished work for shipping	20.00	80.00
1	Cost of shipping	85.00	85.00
		TOTAL	\$2,470.40

BookLab II
 1724 McCarty Lane
 San Marcos, TX 78666

Invoice

DATE	INVOICE #
08/07/06	70

BILL TO:
Beinecke Rare Book & MS Library PO Box 208240 121 Wall Street New Haven, CT 06520-8240 Nicole Bouche

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Retrofit box w/flap encl. and snap for Berners-Triomphe de Neptune	169.80	169.80
1	Retrofit box w/flap encl. and snap for Delibes - Lakme	169.80	169.80
1	Retrofit box w/flap encl. and snap for Offenbach - Fantasio	169.80	169.80
1	Retrofit box w/flap encl. and snap for Bantock - Guest Book	169.80	169.80
1	Retrofit box w/2 flap encls. and snap for Berlioz - Roi Lear	244.80	244.80
1	Retrofit box w/flap encl. and snap for Debussy - Jeux	169.80	169.80
1	Retrofit box w/flap encl. and snap for Offenbach - Rheinnixen	169.80	169.80
1	Retrofit box w/flap encl. and snap for Mendelssohn - Lieder ohne Worte	169.80	169.80
1	Retrofit box w/flap encl. and snap for Saint-Saens - Henry VIII	169.80	169.80
1	Retrofit box w/3 flap encls. and snap for Gounod Georges Dandin	279.80	279.80
1	Lrg. retrofit box w/flap encl. and snap for Balfe - Santanella	218.80	218.80
1	Retrofit box w/flap encl. and snap for Offenbach - Apothicaire	169.80	169.80
1	Box w/flap encl. and snap for Group 85, Vol. 33	110.50	110.50
1	Box w/flap encl. and snap for Group 85, Vol. 34	110.50	110.50
1	Box w/flap encl. and snap for Hahn - Diary	110.50	110.50
1	Box w/flap encl. and snap for Hahn - Diary/Bernhardt	110.50	110.50
1	Box w/flap encl. and snap for Berlioz - Soirees	110.50	110.50
1	Box w/flap encl. and snap for Berlioz - Memoires, V.1	110.50	110.50
1	Box w/flap encl. and snap for Berlioz - Memoires, V.2	110.50	110.50
1	Box w/flap encl. and snap for Poulenc - Animauz	110.50	110.50
3	Packing finished work for shipping	20.00	60.00
1	Cost of shipping	98.00	98.00
		TOTAL	\$3,313.60

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

p-d 12 '06

Invoice

DATE	INVOICE #
10/31/06	73

Page 1

BILL TO:
Beinecke Rare Book & MS Library PO Box 208240 121 Wall Street New Haven, CT 06520-8240 Nicole Bouche

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Box w/flap encl. and snaps for Lecocq	110.50	110.50
1	Retrofit box w/flap enc. and snaps for Leoncavallo - La coup...	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Leoncavallo - Malbruk	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Mendelssohn	169.80	169.80
1	Lrg. retrofit box w/flap enc. and snaps for Milhaud	218.80	218.80
1	Retrofit box w/flap enc. and snaps for Poulenc	169.80	169.80
1	Lrg. retrofit box w/flap enc. and snaps for Puccini	218.80	218.80
1	Retrofit box w/flap enc. and snaps for Respighi	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Rossini	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Rousset	169.80	169.80
1	Lrg. retrofit box w/flap enc. and snaps for Ravel	218.80	218.80
1	Lrg. retrofit box w/flap enc. and snaps for Glazunoff	218.80	218.80
1	Retrofit box w/flap enc. and snaps for Franck	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Dukas	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Debussy	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Halevy	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Gounod - Le Medecin...	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Gounod - Redemption	169.80	169.80
1	Lrg. retrofit box w/flap enc. and snaps for Hahn - Portraits...	218.80	218.80
1	Retrofit box w/flap enc. and snaps for Hahn - Collection	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Hahn - Feuilles...	169.80	169.80
1	Lrg. retrofit box w/flap enc. and snaps for Ireland	218.80	218.80
1	Lrg. retrofit box w/2 flap enc. and snaps for Debussy	267.70	267.70
1	Retrofit box w/flap enc. and snaps for Paisiello	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Offenbach - Autograph...	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Offenbach - unidentified...	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Mascagni - In Finlandia	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Julien	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Massenet - Scenes...	169.80	169.80
		TOTAL	

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
12/11/06	80

BILL TO:
Dave Anderson

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
26	Rubber covered window box	156.93	4,080.18
28	Prep'ed rubber & glass for balance of edition	40.35	1,129.80
5	Packing finished work for shipping	20.00	100.00
1	Cost of shipping - 1 box UPS 2-day	38.20	38.20
1	Cost of shipping - 4 boxes UPS ground	64.80	64.80
1	less deposit	-1,900.00	-1,900.00
		TOTAL	\$3,512.98

*pd. ✓ # 158
 12/21/06*

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
12/07/06	77

BILL TO:
George Rugg Special Collections Department 102 Hesburgh Library University of Notre Dame Notre Dame, IN 46556-5629

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
36	Sewn boards bindings	49.00	1,764.00
12	hours extra repair	45.00	540.00
1	Packing finished work for shipping	20.00	20.00
<i>pd</i> <i>12/7/06</i> <i>✓ # 01162207</i>			
		TOTAL	\$2,324.00

Tafas

20 W. 20th St., 5th Floor
New York, NY, 10011

Tel: (212) 219-0770 Fax: (212) 219-0735

Web: <http://www.talasonline.com>

Email: info@talasonline.com

PAGE NO.	INVOICE NO.	APPLY TO	INVOICE DATE	CUST NO.
1	000079521		2/22/2006	B0511

INVOICE

000120162	0
WORK ORDER NO.	B.O.

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BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS, TX 78666
CRAIG JENSEN

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BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS, TX 78666
CRAIG JENSEN 512-392-2363

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA		FOB		TERMS	
2/22/2006		Fed EXP.SVR/3RD				MASTER CARD	
BUYER		DATE REQ.	LOCATION	SALESPERSON			TERRITORY
		1/26/2006	ALL	STEVEN - PHONE			BOOKS/BOOKBINDE
ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION	
TBC003402	COTLIN BOOKCLOTH #402 LT TONE 660428945256	56.00		56.00	8.7500	490.00	

*Undercharged
on shipping.*

SUB TOTAL		ORIGINAL COPY		Freight			
490.00	0.00			72.00		562.00	
When making payment please include customer number				INVOICE NUMBER : 000079521		PLEASE REMIT THIS AMOUNT	

INVOICE

TOTAL: \$586.00

Bill to:
Booklab II
1724 McCarty Lane
San Marcos TX 78666

Invoice number: 71351
Date of invoice: 02/17/06
Terms: net 30 days
Customer number: 0001

Ship to:
Craig Jensen (512) 392-2363

PO Number:
Job Description: William Dassenville; misc. box titles
Note:

Date order originated: 02/07/06

BREAKDOWN OF CHARGES

Item		
Composition (Metal)	\$ 586.00	metal 64.5 lbs.
TOTAL	\$ 586.00	

R

✓ # 659



1801 Thompson Avenue • P.O. Box 1413
 Des Moines, Iowa 50305-1413
 515-262-3191 • 800-247-5323
 Fax 800-262-4091
 lbs@lbsbind.com

 * INVOICE *

Invoice # 166048-000
 Inv Date: 03-21-06
 Page: 1

Sold To:

BOOK LAB II

1724 MCCARTY LN
 SAN MARCOS, TX 78666

Ship To:

BOOK LAB II

1724 MCCARTY LN
 SAN MARCOS, TX 78666

Phone: 5123922363
 Fax:

P.O. #

Terms	Order#/Rel	Cust #	SalesRep	Ship Via	Req-Dt	Inv-Dt	Reference
NET 30	905045-000	228 HEIDI O		UPS	032106	032106	

Stock #	Ordered	Shipped	U/M	Unit Price	Unit Disc	Extension
RLC54	20	20	YD	5.23		104.60
54" FULL WIDTH BLUE 843						
LINEN CORTINA						
UPS#1Z5389770345695030						

Sub Total 104.60
 SHIPPING 10.04
 TOTAL 114.64

pd ✓ #669
 4/15/06



BRIDWELL LIBRARY
Perkins School of Theology
Southern Methodist University

Mailing:
P.O. Box 750476
Dallas, TX 75275-0476

Shipping:
6005 Bishop Blvd.
Dallas, TX 75205

Voice: 214-768-3483

FAX: 214-768-4295

RECEIPT

TO: Craig Jensen
BookLab II
1724 W. McCarty Lane
San Marcos, TX 78666

DATE: 16 May 2006

DESCRIPTION

2006 Helen Warren DeGolyer Conference Registration

Total Paid: **US \$110.00**

Thanks!

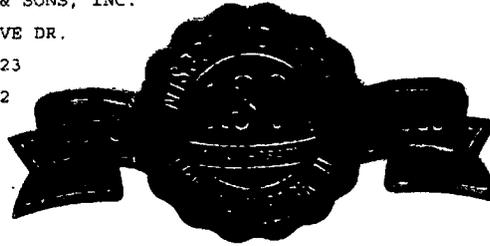


H.E. WISDOM & SONS, INC.
 1575 EXECUTIVE DR.
 ELGIN IL 60123
 (847) 841-7002

I N V O I C E

Established 1875

B00026



Page 1

Sold To: BOOKLAB II
 1724 MC CARTY LANE
 SAN MARCOS TX 78666

Ship To: BOOKLAB II
 1724 MC CARTY LANE
 SAN MARCOS TX 78666

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
07/13/06	HOU	*****	07/11/06	UPS PPD/ADD	n/15	90010092
VERBAL:GRAIG						
Item/Description	Quantities	Units	Price	Amount		
R896A	Ordered	50.0000				
LIQUID GLUE	Shipped	50.0000	LBS	2.8500		142.50
1 5-GAL PAIL OF R896A LIQUID GLUE						

*pd ✓ # 1015
7/31/06*

RETURNS WILL INCUR A 45% RESTOCKING CHARGE+PRT

Non-Taxable	Taxable	Sales Tax	Freight	Shipping & Handling	* Invoice Total *
.00	142.50	.00	26.13	9.75	178.38
Subtotal :					142.50

IMPORTANT NOTICE: ALL PRODUCTS ARE SOLD WITHOUT WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED AND PURCHASERS WILL BE THEIR OWN TESTS. DETERMINE SUITABILITY OF SUCH PRODUCTS FOR THEIR OWN USE. WE CERTIFY THAT ALL GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

T H I S I S A N I N V O I C E



INVOICE NO. **32239**

CUSTOMER NO. P100

9400 BUSINESS DRIVE, AUSTIN, TEXAS 78758
 (512) 832-0047 FAX (512) 832-1220

BILL TO:

SHIP TO:

BOOK LAB II
 ATTN: CRAIG JENSON
 1724 W. MCCARTY LANE
 San Marcos, TX 78666

BOOK LAB II
 ATTN: CRAIG JENSON
 1724 W. MCCARTY LANE
 San Marcos, TX 78666

DATE	SHIP VIA	F.O.B.	TERMS
10/30/06	UPS GRND PPY & ADD	Origin	C.O.D.
PURCHASE ORDER NUMBER	ORDER DATE	SALES PERSON	OUR ORDER NUMBER
MC	10/30/06		

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
QTY. REQ.	SHIPPED	B.O.					
70	70			24" X 12" X 1/16" BUNA SHEETS 2 CONTAINERS	5.14	359.80	
						Invoice subtotal	359.80
						Freight charges	44.13
						Sales tax @ 8.250%	29.68
						Invoice total	433.61
						Less payments received	433.61
						Net balance due	0.00
THANK YOU FOR YOUR ORDER							



1801 Thompson Avenue • P.O. Box 1413
 Des Moines, Iowa 50305-1413
 515-262-3191 • 800-247-5323
 Fax 800-262-4091
 lbs@lbsbind.com

 * INVOICE *

Invoice # 171362-000
 Inv Date: 10-03-06
 Page: 1

Sold To:

Ship To:

BOOK LAB II

BOOK LAB II

1724 W MCCARTY LN
 SAN MARCOS, TX 78666

1724 W MCCARTY LN
 SAN MARCOS, TX 78666

Phone: 5123922363
 Fax:

P.O. # VERBAL CRAIG

Terms	Order#/Rel	Cust #	SalesRep	Ship Via	Req-Dt	Inv-Dt	Reference
NET 30	921525-000	228 HEIDI	0	UPS	100306	100306	

Stock #	Ordered	Shipped	U/M	Unit Price	Unit Disc	Extension
RLC54 48" FULL WIDTH LINEN CORTINA 1 ROLL @ 60 YARDS UPS#125389770345273629	60	60	YD	4.65		279.00

Sub Total 279.00
 SHIPPING 20.02
 TOTAL S 299.02

*PR # 1012
 10/17/06*

Talas

20 W. 20th St., 5th Floor
New York, NY, 10011

Tel: (212) 219-0770 Fax: (212) 219-0735

Web: <http://www.talasonline.com>

Email: info@talasonline.com

SOLD TO

CRAIG JENSEN
BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS TX 78666

SHIP TO

CRAIG JENSEN
BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS TX 78666

SCHED SHIP DATE WEEK OF	PAGE NO	SALES ORDER NO	CANCELLATION DATE	CUST NO
	1	000136865	12/31/2079	B0511

RECEIPT

ORDER DATE	PURCHASE ORDER NUMBER	SHIP VIA	F.O.B	TERMS
11/07/2006		FedEx GROUND		MASTER CARD
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	11/07/2006	ALL	KRISTIN	BOOKS/BOOKBIND

ITEM NUMBER	DESCRIPTION	LOCATION : BIN	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
TAD005002	ZEN SHOFU 1 LB. JAPANESE WHEAT PASTE	ALL	1.00		1	20.8500	20.85
TPB144007	MUSEUM BRD 2PLY 32 X 40 BLK	ALL	25.00		25	5.9500	148.75
TEC032001	OPTIVISOR DA-2 1.5X 20"	ALL	1.00		1	37.9500	37.95
	NOTE: \$35 MIN SHIPPING FOR MUSEUM BD	ALL					

PAID BY MASTER CARD

SUBTOTAL	STATE	COUNTY	FREIGHT	TOTAL ORDER VALUE
207.55			45.00	252.55

When making payment please include customer number.

SALES ORDER NO.
000136865

Appendix F
Petitioner's Use of "Booklab" Trademark
Throughout the Year 2007

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
01/03/07	83

BILL TO:
Beinecke Rare Book & MS Library PO Box 208240 121 Wall Street New Haven, CT 06520-8240 Nicole Bouche

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Single wall box for MS 1081	74.00	74.00
1	Single wall box for MS 1079	68.00	68.00
1	Single wall box for MS 1078	68.00	68.00
1	Single wall box for MS 1073	74.00	74.00
1	Single wall box for MS 1072	68.00	68.00
1	Single wall box for MS 1043	68.00	68.00
1	Single wall box for MS 905	81.00	81.00
1	Packing finished work for shipping	20.00	20.00
1	Cost of shipping	18.00	18.00
		TOTAL	\$539.00

BookLab 2
1724 W. McCarty Lane
San Marcos, Texas 78666

Invoice

DATE	INVOICE #
02/21/07	86

BILL TO:
George Rugg Special Collections Department 102 Hesburgh Library University of Notre Dame Notre Dame, IN 46556-5629

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
35	Sewn boards bindings	49.00	1,715.00
25	hours repair	45.00	1,125.00
1	Packing finished work for shipping	20.00	20.00
		TOTAL	\$2,860.00

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
03/27/07	89

BILL TO:
Don Glaister 9933 SW 212 Street Vashon, WA 98070

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
33	Brillianta covered drop spine boxes (price reduced by \$1.25)	73.75	2,433.75T
5	Packing finished work for shipping	20.00	100.00T
1	Packing finished work for shipping (first shipment of 3 boxes)	20.00	20.00T
1	Cost of shipping	105.00	105.00T
1	100 sheet pack of Frankfurt White	248.50	248.50T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
		TOTAL	\$2,907.25

pd 4/6/07
✓ # 1332

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
04/09/07	90

BILL TO:
David Smyth 4977 Tulane Dr. Baton Rouge, LA 70808-4764

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
22	Rebind music scores	40.00	880.00T
3	Packing finished work for shipping	20.00	60.00T
1	Cost of shipping	43.00	43.00T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
<i>PN ✓ #3777</i> <i>4/12/07</i>			
		TOTAL	\$983.00

BookLab 2
1724 W. McCarty Lane
San Marcos, Texas 78666

Invoice

DATE	INVOICE #
05/10/07	92

BILL TO:
The University of Texas at Austin Blanton Museum of Art Art Blds. Room 1.314 Austin, TX 78712 Attn: Tanya I. Walker

P.O. NUMBER	TERMS	PROJECT
200728257	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
32	16 X 20 Double tray double wall boxes storage boxes w/spine inset	129.00	4,128.00
		TOTAL	\$4,128.00

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
05/21/07	93

BILL TO:
Beinecke Rare Book & MS Library PO Box 208240 121 Wall Street New Haven, CT 06520-8240 Nicole Bouche

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Retrofit box w/flap enc. and snaps for Siesta (1428)	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Sinfonia Concertante (587A)	218.80	218.80
1	Retrofit box w/flap enc. and snaps for Sinfonia Concertante (587C)	218.00	218.00
1	Retrofit box w/flap enc. and snaps for Quest (605A)	169.80	169.80
1	Retrofit box w/flap enc. and snaps for Portsmouth Point	218.80	218.80
1	Retrofit box w/3flap enc. and snaps for Cenerentola (1200.4)	396.60	396.60
1	Retrofit box w/flap enc. and snaps for La Sulamite (1200.64)	218.80	218.80
1	Retrofit box w/flap enc. and snaps for La vita nouva	218.80	218.80
1	Retrofit box w/flap enc. and snaps for Unidentified	307.70	307.70
2	Packing finished work for shipping	25.00	50.00
1	Cost of shipping	55.20	55.20
		TOTAL	\$2,242.30

Book Lab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
06/14/07	95

BILL TO:
Heyeck Press Robin Heyeck 25 Patrol Court Woodside, CA 94062-4219

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
150	Bindings for Adventures of a Marbler	40.00	6,000.00T
60	Boxes for Adventures of a Marbler	65.00	3,900.00T
20	Boxes for Suminagashi-zome	65.00	1,300.00T
14	Boxes for Marbling at the Heyeck Press	65.00	910.00T
1	Fabriano Tabaco HW Ingres	100.50	100.50T
1	Second prototype binding	150.00	150.00T
1	Prototype packing and shipping	88.57	88.57T
9	Cost of packing 1st shipment Adventures of a Marbler	20.00	180.00T
1	Cost of shipping 1st shipment Adventures of a Marbler	407.70	407.70T
6	Cost of packing 2nd shipment	20.00	120.00T
1	Cost of shipping 2nd shipment	145.20	145.20T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
		TOTAL	\$13,301.97

pd ✓ # 3448

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
08/03/07	96

Page 1

BILL TO:
Stanford University Accounts Payable P.O. Box 20410 Stanford, CA 94309-0410

P.O. NUMBER	TERMS	PROJECT
19641180	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Box for item # 25 Fasciculus Temporum	97.00	97.00
1	Box for item # 39 Ecclesiastical History	97.00	97.00
1	Box for item # 27 Postillae Perpetuae	241.50	241.50
1	Box for item # 11 Principia	101.00	101.00
1	Box for item # 37 Epistolae Plynii	81.00	81.00
1	Box for item # 48 Opera	93.00	93.00
1	Box for item # 54 Troiae Historia	81.00	81.00
1	Box for item # 50 Nuremberg Chronicle	285.25	285.25
1	Box for item # 32 Dante	101.00	101.00
1	Box for item # 26 Platina	97.00	97.00
1	Box for item # 33 Rationale	203.00	203.00
1	Box for item # 8 Astrologiae	111.00	111.00
1	Box for item # 3 Sphaera Mundi	81.00	81.00
1	Box for item # 43 Dictionary V. 2	241.50	241.50
1	Box for item # 44	111.00	111.00
1	Box for item # 2 Euclid	97.00	97.00
1	Box for item # 42 Dictionary V. 1	241.50	241.50
1	Box for item # 34 St. Ambrose	111.00	111.00
1	Box for item # 9 Thomas Aquinas	88.00	88.00
1	Box for item # 49 Dante	241.50	241.50
1	Box for item # 55 Speculum Sapientiae	81.00	81.00
1	Box for item # 58 Sermons	93.00	93.00
1	Box for item # 60 Baptista Mantuanus	81.00	81.00
1	Box for item # 6 Tabulae Astronomicae	81.00	81.00
1	Box for item # 1 Naturalis Historia	241.50	241.50
1	Box for item # 41 Dante	111.00	111.00
1	Box for item # 13 Iliad	97.00	97.00
1	Box for item # 22 Dante	111.00	111.00
1	Box for item # 28 Postilla Moralis	241.50	241.50
1	Box for item # 56 Tubingen	81.00	81.00
		TOTAL	

BookLab 2
1724 W. McCarty Lane
San Marcos, Texas 78666

Invoice

DATE	INVOICE #
10/30/07	100

BILL TO:
The University of Texas at Austin Blanton Museum of Art Art Blds. Room 1.314 Austin, TX 78712 Attn: Tanya I. Walker

P.O. NUMBER	TERMS	PROJECT
2008A04127	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
38	16 x 20 Double tray double wall storage boxes w/ spine inset	129.00	4,902.00
		TOTAL	\$4,902.00

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
11/05/07	101

BILL TO:
Scott Dowd Robbins Collection School of Law UC Berkeley 458 Boalt Hall

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Single wall box for MS 23	88.00	88.00T
1	Single wall box for MS 10	88.00	88.00T
1	Single wall box with fastener and nidiggen lining for MS 72	109.00	109.00T
1	Double wall box with fasterner and nidiggen lining for MS 18	128.00	128.00
1	Packing finished work for shipping	22.50	22.50T
1	UPS ground shipping	12.50	12.50T
	Out-of-state sale, exempt from sales tax	0.00%	0.00
		TOTAL	\$448.00

Talas

20 W. 20th St., 5th Floor
New York, NY, 10011

Tel: (212) 219-0770 Fax: (212) 219-0735

Web: <http://www.talasonline.com>

Email: info@talasonline.com

PAGE NO. 1	INVOICE NO. 000099898	APPLY TO	INVOICE DATE 1/30/2007	CUST NO B0311
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INVOICE

000141655	0
WORK ORDER NO	B.O

S
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BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS, TX 78666
United States (Domestic Address)
CRAIG JENSEN

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T
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BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS, TX 78666
United States (Domestic Address)
CRAIG JENSEN

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	FOB	TERMS		
1/30/2007		FedEx GROUND		MASTER CARD		
BUYER	DATE REQ.	LOCATION	SALESPERSON	TERRITORY		
	1/30/2007	ALL	BENIN	BOOKS/BOOKBINDERS I		
ITEM NUMBER	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
TPB181003 ALL	FRANKFURT 25 X 38 WHITE 120GM (SOLD IN 100 SHT PACKS ONLY)	100.00000		100.00000	2.25000	225.000
<p>PLEASE NOTE: Charges due to freight adjustment. We apologize for any inconvenience.</p>						
<p>TALAS 20 WEST 20TH ST 5TH FL NEW YORK, NY 10011</p> <p>TIME 4:57 PM DATE 02/01/07 TERMS 00000001 MER# 000451228564995 TRAN TYPE SALE #XXXXXXXXXXXXXXXXXXXX3553 CARD TYPE MASTERCARD SEQ # 064 TICKET # 0000027582 AUTH CODE 5636670</p> <p>TOTAL \$10.00</p> <p>CUSTOMER COPY</p>						

SUB TOTAL

225.00

ORIGINAL COPY

Freight
23.50

248.50

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include customer number

INVOICE NUMBER : 000099898

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AMOUNT



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REMIT TO:

ECOLOGICAL FIBERS, INC.
 P.O. BOX 847285
 BOSTON, MA 02284-7285

INVOICE NO.
 A443163
CUSTOMER NO.
 800395

01.31.07

INVOICE
 #701 16.86

S BOOKLAB II
 O ACCOUNTS PAYABLE
 L 1724 MCCARTY LANE
 D SAN MARCOS, TX
 T 78666
 O

S BOOKLAB II
 H RECEIVING DEPARTMENT
 I 1724 MCCARTY LANE
 P SAN MARCOS, TX
 T 78666
 O Tel 512-392-2363

Contact: CRAIG JENSEN

DATE SHIPPED	MFG. NO.	ORDER DATE	SHIP VIA	FRT. TERMS	TERMS
01.31.07	043704	01.30.07	FED - SAVER	PREPAID & ADD	CREDIT CARD
CUSTOMER PURCHASE ORDER		SLS.			TAKEN BY
BL CRAIG		GL	FOB: Lunenburg, MA 01462		Chris

ORD/SHIP/BO	UNIT	DESCRIPTION	UOM	PRICE	AMOUNT
35	YDS	RAINBOW BRILLIANTA 4004 CHARCOAL	YDS	5420.00	224.70
35		52-1/2"			
		FREIGHT OUT			29.77
PAID WITH CREDIT CARD				INVOICE TOTAL	253.47

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INVOICE

ORDER NUMBER	INVOICE DATE	INVOICE NUMBER
00579695	02/05/07	759001

0000002038
 BOOKLAB II
 1724 W. MCCARTY LANE
 SAN MARCOS, TX 78666

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BOOKLAB II
 1724 W. MCCARTY LANE
 SAN MARCOS, TX

RESMAN	SHIPPED VIA	TERMS	CUSTOMER ORDER NUMBER	LOCATION	ENTERED BY
0044	NEXT DAY AIR	NET 30 DAYS		OWOSSO	1

QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	UM	PART NUMBER	DESCRIPTION	UNIT PRICE	DISCOUNT	NET EXTENSION
1	1		EA Q		1/4" UNMOUNTED DIE	21.500		21.50
1	1		EA Q		1/4" UNMOUNTED DIE	12.470		12.47
					UNETCHED 1/4" PLATE			
				Tracking Number 124534800101851264				
				Sub-Total				33.97
				Freight/Handling				1.00
				XXXXXXXXXXXX3546				34.97

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 Follow the simple instructions to register & place order.

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 Customer Name: BOOKLAB II
 Invoice Number: 759001
 Invoice Date: 02/05/07
 Invoice Amount: .00



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 1-800-444-5552



Eska Graphic Board

Eska Graphic Board USA
1910 Campostella Road
Chesapeake, VA 23324
USA
Tel. 757 494 7330
Toll free 800 229 6746
Fax 757 494 7340

Invoice

Invoice Nr. : 108715
Date : 13-Apr-07

BOOK LAB II
1724 MCCARTY LANE
SAN MARCOS TX 78666

Nr.	Description	Quantity Price	Amount USD
224786-01	Delivery Note Nr.: 169938-01-01 from 12-Apr-07 Your Order Nr. EMAIL ESKABOARD 0.094 Size: 36 1/2 x 38 1/4 in LG Marks EMAIL Quantity: 394 Sheet Price / 1000 sheets 1,415.44 USD Delivery date: 12-Apr-07 departure		557.68
	394 Sheet	Net amount	557.68
		Energy Surcharge 4.50%	25.10
		Freight charge prepaid 169938	167.57
		Total amount	750.35

Payment method: Cheque

Payment: In advance nett
Due date: 13-Apr-07 (net)

Remit to: Eska Graphic Board USA
PO Box 759004;
Baltimore, MD 21 275- 9004

Dispatch type: BY TRAILER Prepaid AUSTIN

Goods recipient: YELLOW FREIGHT TERMINAL
ATTN: BOOK LABS II
10001 MIDDLEFISKVILLE ROAD
AUSTIN TX 78753
USA

pre-pay of \$713.37

Applied -

balance due \$3698

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I N V O I C E

Established 1875

Page 1

B00026

Sold To: BOOKLAB II
 1724 MC CARTY LANE
 SAN MARCOS TX 78666

Ship To: BOOKLAB II
 1724 MC CARTY LANE
 SAN MARCOS TX 78666

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
03/23/07	HOU	*****	03/21/07	UPS PPD/ADD	n/15	90014159
ATTN: GARY						
Item/Description	Quantities	Units	Price	Amount		
R896A	Ordered	100.0000				
LIQUID GLUE	Shipped	100.0000	LBS	3.5000	350.00	
2 5-GAL PAILS OF R896A LIQUID GLUE						

Paid

RETURNS WILL INCUR A 45% RESTOCKING CHARGE+FRT

					Subtotal :	350.00
Non-Taxable	Taxable	Sales Tax	Freight	Shipping & Handling	* Invoice Total *	
.00	350.00	.00	57.28	9.75	417.03	

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 (770)822-5600

Invoice No	Invoice Date	Customer No.
102017114	02-28-2007	616363
Order No.	Order Date	Cust. Phone #
1411970	02-26-2007	(512)392-2363

SOLD TO:
 BOOK LAB II
 GARY MCLERRAN
 1724 WEST MCCARTY LANE
 SAN MARCOS , TX 78666

THANK YOU

Total Amount Due
863.47

RETURN THIS STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT



P.O. Box 100090
 BUFORD, Georgia 30515
 (770)822-5600
 FED-TAX-ID : 11-3584699

Invoice No.	Invoice Date
102017114	02-28-2007

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BOOK LAB II
 GARY MCLERRAN
 1724 WEST MCCARTY LANE
 SAN MARCOS , TX 78666

SHIPPED TO:

BOOK LAB II
 GARY MCLERRAN
 1724 WEST MCCARTY LANE
 SAN MARCOS , TX 78666

Your Order No: MCLERRAN02262007

Shipped Via	F.O.B. Shipping Point	Date Shipped	Terms
SOUTHEASTERN FRT	LAS VEGAS,NV	02-28-2007	MasterCard - 0835

Quantity	Stock Number	Description	Unit Price	Amount
3	183149	48 X 30 MAPLE-BUTCHER BLOCK OPEN LEG WORKBENCH W/ADJ LEGS - Tracking#: 140811843	191.95	575.85
36	183CP35	14-1.25IN SHEET METAL SCREW - Tracking#: 140811843	0.00	0.00
6	254006	ADJUSTABLE HEIGHT 27-7/8 TO 35-3/8 LEG FOR 30" BENCHES - Tracking#: 140811843	0.00	0.00
3	254CP54	WORKBENCH STRINGER - 48" - Tracking#: 140811843	0.00	0.00
3	601148	Square Edge Work Bench Top - Maple 48" L x 30" W x 1-3/4" Thick - Tracking#: 140811843	0.00	0.00
Sub-Total:				575.85
Shipping and Handling:				287.62
Tax:				0.00
Total:				863.47

THANK YOU FOR YOUR BUSINESS.

Please allow 5 - 10 days for delivery.

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1791 Kaiser Ave., Suite A
Irvine, CA 92623-8888
(949) 252-0112 . (949) 252-0113 FAX

Invoice Number: 0163680-IN

Invoice Date: 06/19/2007

Page: 1

Sold To:

Ship To:

BOOKLAB II
1724 W. MCCARTY LANE
SAN MARCOS, TX 78666

BOOKLAB II
ATTN: CRAIG JENSEN
1724 MCCARTY LANE
SAN MARCOS, TX 78666

CRAIG JENSEN

Cust. I.D.: BOOKLAB

Ship Via: FEDEX GROUND
Ship Date: 6/19/2007
Due Date: 6/19/2007
Terms: CHARGE CARD

P.O. Number: CRAIG
P.O. Date:
Our Order No.: 0118587
Salesperson: HC

ITEM I.D./DESC.	ORDERED	SHIPPED	UNIT	PRICE	NET
32 2" TINY TRIMMER	12.00	12.00	EA	1.350	16.20
43 TINY TRIMMER REFILLS (2)	48.00	48.00	EA	1.030	49.44
44 4" MINI TRIMMER	12.00	12.00	EA	1.570	18.84
55 MINI TRIMMER REFILLS (2)	48.00	48.00	EA	1.350	64.80
61 6" SLIM TRIMMER	12.00	12.00	EA	2.250	27.00
62 6" SLIM TRIMMER REFILLS (2)	48.00	48.00	EA	1.800	86.40

CREDIT CARD ORDER

SEND CATALOG WITH INVOICE

Net Invoice: 262.68
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 262.68

Talas

20 W. 20th St., 5th Floor
New York, NY, 10011

Tel: (212) 219-0770 Fax: (212) 219-0735

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Email: info@talasonline.com

SCHED SHIP DATE WEEK OF	PAGE NO 1	SALES ORDER NO 000152080	CANCELLATION DATE 12/31/2079	CUST NO B0511
----------------------------	--------------	-----------------------------	---------------------------------	------------------

RECEIPT

SOLD TO

CRAIG JENSEN
BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS TX 78666
United States America

SHIP TO

CRAIG JENSEN
BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS TX 78666
United States America

ORDER DATE 07/11/2007	PURCHASE ORDER NUMBER	SHIP VIA FedEx GROUND	F.O.B.	TERMS MASTER CARD
BUYER	DATE REQUESTED 07/11/2007	LOCATION ALL	SALESPERSON BENIN	TERRITORY BOOKS/BOOKBIND

ITEM NUMBER	DESCRIPTION	LOCATION BIN	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
TBC001421	CANAPETTA BOOKCLOTH #1421 BURGUNDY	ALL	55.00		SS	7.9000	434.50
TPB040001	NIDEGGAN 25 X 38 SAND 120 GM	ALL :S17	100.00		W	2.2000	220.00
	*****SHIP PAPER FLAT*****	ALL					

PAID BY CREDIT CARD

SUBTOTAL	STATE	COUNTY	FREIGHT	TOTAL ORDER VALUE
654.50			60.00	714.50

When making payment please
include customer number

SALES ORDER NO. 000152080

Talas

20 W. 20th St., 5th Floor
New York, NY, 10011

Tel: (212) 219-0770 Fax: (212) 219-0735
Web: <http://www.talasonline.com>
Email: info@talasonline.com

SCHED SHIP DATE WEEK OF	PAGE NO	SALES ORDER NO	CANCELLATION DATE	CUST NO
	1	000155145	12/31/2079	B0511

RECEIPT

SOLD TO

CRAIG JENSEN
BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS TX 78666
United States America

SHIP TO

CRAIG JENSEN
BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS TX 78666
United States America

ORDER DATE	PURCHASE ORDER NUMBER	SHIP VIA	F.O.B.	TERMS
08/28/2007		FedEx 2ND DAY		MASTER CARD
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
	08/28/2007	ALL	BENIN	BOOKS/BOOKBIND

ITEM NUMBER	DESCRIPTION	LOCATION BIN	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
TBC003402	COTLIN BOOKCLOTH #402 LT TONE	ALL	55.00		55	8.7500	481.25

PAID BY CREDIT CARD

SUBTOTAL	STATE	COUNTY	FREIGHT	TOTAL ORDER VALUE
481.25			97.50	578.75

When making payment please
include customer number

SALES ORDER NO.	000155145
-----------------	-----------



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BUSINESS

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This is the invoice for your order. Please print this document for your reference. Additional information about your order has been mailed to craig@bookways.com.

[Click here to continue shopping.](#)

Super Warehouse
6779 Mesa Ridge Rd. Ste 200
San Diego, CA 92121

Invoice #: 20912361013
Date: 09/12/2007 10:31:00
Account #: 09129559

Bill To:
BookLab II
Craig Jensen
1724 W. McCarty Lane
San Marcos, TX 78666
United States
(512) 392-2363

Ship To:
BookLab II
Craig Jensen
1724 W. McCarty Lane
San Marcos, TX 78666
United States

craig@bookways.com

Quantity	Description	Unit Price	Total
1	Xerox High Capacity Yellow Toner Cartridge for Phaser 6100 Series	\$129.99	\$129.99
1	Xerox Waste Toner Cartridge for Phaser 6100 Series	\$20.99	\$20.99
1	Xerox High Capacity Cyan Toner Cartridge for Phaser 6100 Series	\$129.99	\$129.99
1	Xerox High Capacity Magenta Toner Cartridge for Phaser 6100 Series	\$129.99	\$129.99
		Ground Shipping & Handling	\$0.00
		Total	\$410.96



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INVOICE NO. 19960447

INVOICE

ULINE FED ID#: 36-3684738

SHIPPING SUPPLY SPECIALISTS

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2003

YOUR ORDER # 22743456

SOLD TO:

SHIP TO:

MDGZ000012479 1 MB 0.360 03

BOOKLAB II
 1724 W MCCARTY LN
 SAN MARCOS TX 78666-1042

012479

BOOKLAB II
 1724 W MCCARTY LN
 SAN MARCOS TX 78666-1042

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
1510237	GARY	UPS GROUND	8/30/07	8/30/07	MASTER CARD	8/30/07

ORDERED	U/M	QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		SHIPPED	BACK ORDERED				
15	EA	15		S-4841	22X16X16 BOX 15/120	1.71	25.65
25	EA	25		S-4989	15X12X12 BOX 25/250	.99	24.75
1	RL	1		S-5232	24" 40# WHITE BUTCHER PA	41.00	41.00
1	RL	1		S-1078	24"X1695' NEWSPRINT ROLL	30.00	30.00
CHARGED TO YOUR CREDIT CARD					186.72	XXXX-XXXX-XXXX-3553	

ORDER PLACED BY: GARY MCLERRAN
 JHUNTER /GA

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
121.40	14.23	51.09	.0

PLEASE PAY FROM THIS INVOICE
 REFER TO THIS INVOICE NUMBER
 WHEN CONTACTING US REGARDING THIS TRANSACTION.

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
BOOKLAB II	1510237	19960447	8/30/07	.0

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE \$ **DO NOT PAY**
PLEASE DETACH AND RETURN TO ULINE



MAX CHECK PAYABLE AMOUNT \$100

ULINE
 ATTN: ACCOUNTS RECEIVABLE
 2200 S. LAKESIDE DRIVE
 WAUKEGAN, IL 60085

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT



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S O L D T O
BOOKLAB 2
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STOP ROUTE

SHIPPING INSTRUCTIONS

CARRIER: *NONE-

P.O.#

PACKING UNIT SHIP QTY. UNIT

1 C 500 SHT

COUGAR OPAQUE SMOOTH 65C
26X40 260M NAT
7752

7310.007752

SHIPPING LANE 0

FOB:

TERMS COD-PAYMENT ON DELIV

POUNDS B/O PRICE

130.0 300.00000
115.38461/CWT

AMOUNT

130.0 LBS

SUBTOTAL: 150.00
SALES TAX: 12.38

TOTAL: 162.38

* COMPLETE *

Please remit payment to: P.O. Drawer 970093, Dallas, TX 75397-0093

*** COD ***

Date 12/10/07 Page 1
Request 12/07/07
Invoice 12/10/07 1796843

ACCT.# 3 ORDER# M8698/00

INSIDE SALES JPPFAZ
SALES TERR. 4087
TIME 10:04

RECEIVED BY:

TX 78701

304 E. Cesar Chavez Austin

Olmsted-Kirk Paper Center
(512) 478-9911

The terms and conditions of any sale by Olmsted-Kirk Paper Center are printed on back of this sheet and your attention is directed thereto.

DATE RECEIVED



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 Des Moines, Iowa 50305-1413
 515-262-3191 • 800-247-5323
 Fax 800-262-4091
 lbs@lbsbind.com

 * INVOICE *

Invoice # 182413-000
 Inv Date: 12-07-07
 Page: 1

Sold To:
 BOOK LAB II
 1724 W MCCARTY LN
 SAN MARCOS, TX 78666

Ship To:
 BOOK LAB II **RESIDENTIAL**
 1724 W MCCARTY LN
 SAN MARCOS, TX 78666

P.O. #

Phone: 5123922363
 Fax:

Terms	Order#/Rel	Cust #	SalesRep	Ship Via	Req-Dt	Inv-Dt	Reference
NET 30	959325-000	228 HEIDI 0		UPS RESD	120707	120707	

Stock #	Ordered	Shipped	U/M	Unit Price	Unit Disc	Extension
2B2 54" FULL WIDTH ROLL BUCKRAM 1 ROLL @ 80 YARDS UPS#1Z5389770343661178	80 990	80	YDS	5.63		450.40

Sub Total	450.40
SHIPPING	41.94
TOTAL	S 492.34

*pd ✓ # 1125
 12/31/07*

Bindery Tools, LLC

285 Lausch Rd.
Denver PA 17517
717-733-0115
Please visit us at
www.binderytools.com

Invoice

DATE	INVOICE #
10/20/2007	1656

BILL TO
Craig Jensen BookLab 11 1724 Mc Carty Lane San Marcos TX 78666

SHIP TO
Craig Jensen BookLab 11 Hold at Dock for pick up Austin TX 78666

REP	PROJECT	TERMS	DUE DATE	SHIP	VIA	P.O. NUMBER
PMB		Net 30	11/19/2007	10/20/2007	Federal Express	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	Skiver	Power Skiver			1,435.00	1,435.00
	Discount	Discount			-143.50	-143.50
	Freight	Freight Charges			258.00	258.00

Thank you for your business.

Sales Tax (6.0%) \$0.00

A finance charge of 2% (24% per annum) will be added to unpaid balance past due.

Total \$1,549.50

Signature

Appendix G
Petitioner's Use of "Booklab" Trademark
Throughout the Year 2008

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
01/07/08	105

BILL TO:
Midnight Paper Sales Gaylord Shanilec W11469 Shanilec Lane Stockholm, WI 54769-5513

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
10	Oak board w/tawed goatskin spine lapcase binding	102.00	1,020.00
10	Black paper lined, full cloth slipcase	22.00	220.00
2	Packing finished work for shipping	18.00	36.00
1	Cost of shipping - UPS ground insured per Gaylord	70.00	70.00
<i>pd ✓ # 3761 1/28/08</i>			
		TOTAL	\$1,346.00

BookLab 2
1724 W. McCarty Lane
San Marcos, Texas 78666

Invoice

DATE	INVOICE #
01/29/08	108

BILL TO:
The University of Texas at Austin Blanton Museum of Art Art Blds. Room 1.314 Austin, TX 78712 Attn: Tanya I. Walker

P.O. NUMBER	TERMS	PROJECT
2008A20556	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
25	16 x 20 Double tray double wall storage boxes w/ spine inset <i>pd ✓ # 5375593 2/14/08</i>	135.50	3,387.50
		TOTAL	\$3,387.50

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
02/13/08	111

BILL TO:
Diann McCabe

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
15	15 hours repair Pinocchio	45.00	675.00T
1	Book box for Pinocchio	81.00	81.00T
		6.75%	51.03
		TOTAL	\$807.03

*pd v# 4294
 3/25/08*

BookLab 2
 1724 W. McCarty Lane
 San Marcos, Texas 78666

Invoice

DATE	INVOICE #
02/18/08	112

BILL TO:
Midnight Paper Sales Gaylord Shanilec W11469 Shanilec Lane Stockholm, WI 54769-5513

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
22	Oak board w/tawed goatskin spine lapcase binding	102.00	2,244.00
22	Black paper lined, full cloth slipcase	22.00	484.00
5	Packing finished work for shipping	18.00	90.00
1	Cost of shipping - UPS Ground insured @ \$1000/carton per Gaylord	120.00	120.00
<p><i>pd ✓ # 3791</i> <i>3/10/08</i></p>			
TOTAL			\$2,938.00

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San Marcos, Texas 78666

Invoice

DATE	INVOICE #
02/18/08	113

BILL TO:
Tom Taylor Birdways 319 W. Creek St. Fredericksburg, Texas 78624

P.O. NUMBER	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
13.75	13.75 hours repair and rebind	50.00	687.50
7	7 sq. ft leather (6 sq. ft. brown, 1 sq. ft green)	26.00	182.00
1	Magnesium dies	73.00	73.00
1	Japanese linen bookcloth	23.50	23.50
		TOTAL	\$966.00

*pd ✓ #124
3/12/08*

BookLab 2
1724 W. McCarty Lane
San Marcos, Texas 78666

Invoice

DATE	INVOICE #
02/25/08	114

BILL TO:
The University of Texas at Austin Blanton Museum of Art Art Blds. Room 1.314 Austin, TX 78712 Attn: Tanya I. Walker

P.O. NUMBER	TERMS	PROJECT
2008A23617	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
25	16 x 20 Double tray double wall storage boxes w/ spine inset <i>pd ✓ # 5389312 3/12/08</i>	135.50	3,387.50
		TOTAL	\$3,387.50



H.E. WISDOM & SONS, INC.
 1575 EXECUTIVE DR.
 ELGIN IL 60123
 (847)841-7002

I N V O I C E

Established 1875

Page 1

B00026

Sold To: BOOKLAB II
 1724 MC CARTY LANE
 SAN MARCOS TX 78666

Ship To: BOOKLAB II
 1724 MC CARTY LANE
 SAN MARCOS TX 78666

Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
01/08/08	HOU	GARY	01/04/08	UPS PPD/ADD	N/15	30000328

Item/Description	Quantities	Units	Price	Amount
R896A	Ordered	100.0000		
LIQUID GLUE	Shipped	100.0000	LBS 3.6000	360.00
2 5-GAL PAILS OF R896A LIQUID GLUE				
PKG SLIP				

" Paid "

RETURNS WILL INCUR A 45% RESTOCKING CHARGE+FRT

					Subtotal :	360.00
Non-Taxable	Taxable	Sales Tax	Freight	Shipping & Handling	* Invoice Total *	
.00	360.00	.00	58.90	9.75	428.65	

IMPORTANT NOTICE: ALL PRODUCTS ARE SOLD WITHOUT WARRANTY OF ANY KIND, EXPRESSED OR IMPLIED AND PURCHASERS WILL BE THEIR OWN TESTS. DETERMINE SUITABILITY OF SUCH PRODUCTS FOR THEIR OWN USE. WE CERTIFY THAT ALL GOODS COVERED BY THIS INVOICE WERE PRODUCED IN ACCORDANCE WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

THIS IS AN INVOICE



The Campbell-Logan Bindery

Telephone 612•332•1313

212 Second Street North, Minneapolis, MN 55401

01/17/2008

Craig Jensen
Booklab II
1724 Mc Carthy Lane
San Marcos , TX 78666

Our Invoice BC 2521

Your P.O.

Book Cloth:

5 Yards 2504 @ 20.75

\$103.75

*pd 1/23/08
1134*

Shipping \$13.58

Grand Total **\$117.33**

Thank you for your business.

TERMS: PAYMENT DUE UPON RECEIPT

Talas

20 W. 20th St., 5th Floor
New York, NY, 10011

Tel: (212) 219-0770 Fax: (212) 219-0735

Web: <http://www.talasonline.com>

Email: info@talasonline.com

SCHED SHIP DATE WEEK OF	PAGE NO 1	SALES ORDER NO 000163431	CANCELLATION DATE 12/31/2079	CUST NO B0511
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RECEIPT

SOLD TO

CRAIG JENSEN
BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS TX 78666
United States America

SHIP TO

CRAIG JENSEN
BOOKLAB II
1724 WEST McCARTY LANE
SAN MARCOS TX 78666
United States America

ORDER DATE 01/08/2008	PURCHASE ORDER NUMBER	SHIP VIA FedEx GROUND	F.O.B.	TERMS MASTER CARD
BUYER	DATE REQUESTED 01/08/2008	LOCATION ALL	SALESPERSON KRISTIN	TERMINOLOGY BOOKS/BOOKBIND

ITEM NUMBER	DESCRIPTION	LOCATION BIN	QUANTITY ORDERED	QUANTITY BACK ORD	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
TLP013005	ALUM TAWED GOATSKIN FROM SOUTH AMERICA LEAST WHITE COLOR, MUST NOT BE TOO THICK	ALL ALL	5.00		5	92.5000	462.50

PAID BY CREDIT CARD

SUBTOTAL 462.50	STATE	COUNTY	FREIGHT 12.50	TOTAL ORDER VALUE 475.00
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All claims must be made within 3 days of delivery	SALES ORDER NO. 000163431
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40 PIONEER DRIVE LUNENBURG, MASSACHUSETTS 01462 USA
 TEL: (978) 537-0003 FAX: (978) 537-2238 INFO@ECOFIBERS.COM
 WWW.ECOFIBERS.COM

REMIT TO:
 ECOLOGICAL FIBERS, INC.
 P.O. BOX 847285
 BOSTON, MA 02284-7285

INVOICE NO.
 A487432
 CUSTOMER NO.
 B00595

02.29.08

A/C: 16.59

S BOOKLAB II
 O ACCOUNTS PAYABLE
 L 1724 MCCARTY LANE
 P SAN MARCOS, TX
 T 78666
 O

S BOOKLAB II
 H RECEIVING DEPARTMENT
 I 1724 MCCARTY LANE
 P SAN MARCOS, TX
 T 78666
 O Tel 512-392-2363

Contact: CRAIG JENSEN

DATE SHIPPED	MFG. NO.	ORDER DATE	SHIP VIA	FRT. TERMS	TERMS
02.29.08	C50470	02.29.08	UPS GROUND	COLLECT	CREDIT CARD
CUSTOMER PURCHASE ORDER		SLS.			TAKEN BY
AL CRAIG		GL	FOB: Lunenburg, MA 01462		Chris

ORD/SHIP/BO	UNIT	DESCRIPTION	UOM	PRICE	AMOUNT
20 20 0	YDS	HALFLINNEN DARK KMS/KMU/KCT 42"	MYDS	7140.00	142.80
PAID WITH CREDIT CARD				INVOICE TOTAL	142.80

NO. / TITLE / PUBLISHER



ORIGINAL