

Fill in this information to identify the case:

Debtor 1 Windstream Holdings, Inc., et al.

Debtor 2 \_\_\_\_\_  
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of New York  
(State)

Case number 19-22312 (RDD)

# Official Form 410 Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

1. Who is the current creditor?	<u>Accedian Networks, Inc.</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?  <u>John W. Weiss, Alston &amp; Bird LLP</u> <small>Name</small>  <u>90 Park Avenue</u> <small>Number Street</small>  <u>New York NY 10016</u> <small>City State ZIP Code</small>  Contact phone <u>(212) 210-9400</u> Contact email <u>john.weiss@alston.com</u>	Where should payments to the creditor be sent? (if different)  <u>Jacques Lemoine</u> <small>Name</small>  <u>2351 Blvd Alfred-Nobel, Suite N-410</u> <small>Number Street</small>  <u>Saint-Laurent (Montreal), Quebec H4S 2A9</u> <small>City State ZIP Code</small>  Contact phone <u>514-331-6181</u> Contact email <u>jlemoine@accedian.com</u>
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

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MAR 14 2019

KURTZMAN CARSON CONSULTANTS



192231219031400000000011

- Date Stamped Copy Returned
- No self addressed stamped envelope Proof of Claim
- No copy to return

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 1,313,155.52 (plus interest). Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
See attachment.

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ \_\_\_\_\_

Amount of the claim that is secured: \$ \_\_\_\_\_

Amount of the claim that is unsecured: \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ \_\_\_\_\_

Annual Interest Rate (when case was filed) \_\_\_\_\_ %

Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date

03/12/2019  
MM/DD/YYYY

Signature

*Jacques Lemoine*

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KURTZMAN CARSON CONSULTANTS

Print the name of the person who is completing and signing this claim:

Name Jacques Lemoine  
First name Middle name Last name

Title Vice - President and General Counsel

Company Accedian Networks Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2351 Blvd Alfred-Nobel, Suite N-410  
Number Street  
Saint-Laurent (Montreal), Quebec H4S 2A9  
City State ZIP Code

Contact phone 514.331.6181 Email jlemoine@accedian.com

# ALSTON & BIRD

90 Park Avenue  
New York, NY 10016  
212-210-9400 | Fax: 212-210-9444

Leslie A. Salcedo

Direct Dial: 212-210-9543

Email: [leslie.salcedo@alston.com](mailto:leslie.salcedo@alston.com)

March 13, 2019

**VIA: OVERNIGHT DELIVERY**

Windstream Claims Processing Center  
c/o Kurtzman Carson Consultants LLC  
2335 Alaska Avenue  
El Segundo, CA 90245

*Re: In re: Windstream Holdings, Inc., et al.*  
Case No. 19-22312 (RDD)

Dear Sir or Madam:

Per my phone conversation with one of your professionals on March 11, 2019, enclosed please find originals and copies of two proofs of claim for filing on behalf of Accedian Networks, Inc., respectively, in each Debtor's case in the above-referenced jointly administered Chapter 11 bankruptcy cases.

Please file the enclosed originals and return time stamped copies of the enclosed duplicates (marked "Copy") using the enclosed self-addressed label and in the envelope provided.

Your attention to this matter is greatly appreciated. Should you have any questions, please feel free to contact me at (212) 910-9543.

Sincerely,



Leslie A. Salcedo  
Paralegal

## ATTACHMENT TO PROOF OF CLAIM

Accedian Networks, Inc. ("**Claimant**") asserts this claim (the "**Claim**") in the total amount of not less than \$1,313,155.52 against Windstream Holdings, Inc. and its affiliates ("**Debtors**") for goods and services provided to the Debtors prior to February 25, 2019 (the "**Petition Date**") plus interest at the relevant contract rate.

Attached as **Exhibit A** is a chart of all unpaid invoices that are the basis of the Claim. Attached as **Exhibit B** are copies of such invoices.

Claimant expressly reserves the right to modify its Claim at any time and for any reason. Nothing herein or otherwise, including, but without limitation, any later appearance, pleading, claim, or action, is intended or shall be deemed to be a waiver, release, or modification by Claimant of its (a) right to have final orders in noncore matters entered after de novo review by a District Judge; (b) right to trial by jury in any proceeding so triable in this case or any case, controversy, or proceeding related to these cases; (c) right to have the District Court withdraw the reference in any matter subject to mandatory or discretionary withdrawal; or (d) other rights, remedies, claims, actions, defenses, setoffs, or recoupment to which Claimant is or may be entitled, all of which are hereby expressly reserved.

**EXHIBIT A**

INV#	INV DATE	SO#	DELIVERY DATE	AMOUNT
56598	11/23/2018	20047169	11/28/2018	517.00
56600	11/23/2018	20047084	11/30/2018	1,710.00
56682	11/28/2018	20047259	11/29/2018	15.00
57145	12/21/2018	20047620	12/21/2018	483,750.00
57112	12/21/2018	20047492	12/27/2018	39,262.00
57118	12/21/2018	20047621	12/27/2018	2,100.00
57127	12/21/2018	20047632	12/27/2018	427.00
57128	12/21/2018	20047633	12/27/2018	427.00
57156	12/21/2018	20047610	1/4/2019	67,000.00
57164	12/24/2018	20047552	12/27/2018	1,550.00
57188	12/28/2018	20047611	1/3/2019	67,000.00
57198	12/28/2018	20047612	1/4/2019	67,000.00
57229	12/31/2018	20047715	12/31/2018	115,000.00
57367	1/15/2019	20047843	1/14/2019	1,068.00
57376	1/15/2019	20047853	1/15/2019	2,136.00
57561	1/15/2019	20047807	1/16/2019	68.00
57377	1/15/2019	20047855	1/16/2019	136.00
57375	1/15/2019	20047842	1/17/2019	1,068.00
57398	1/16/2019	20047852	1/17/2019	305.00
57399	1/16/2019	20047854	1/17/2019	2,136.00
57390	1/16/2019	20047850	1/21/2019	68.00
57391	1/16/2019	20047851	1/21/2019	68.00
57400	1/16/2019	20047856	1/21/2019	68.00
57397	1/16/2019	20047849	1/22/2019	68.00
57419	1/18/2019	20047871	1/23/2019	3,280.00
57437	1/21/2019	20047923	1/23/2019	427.00
57475	1/23/2019	20047905	1/25/2019	39,431.52
57467	1/23/2019	20047900	1/28/2019	25,104.00
57468	1/23/2019	20047903	1/28/2019	67,000.00
57469	1/23/2019	20047904a	1/28/2019	52,795.00
57470	1/23/2019	20047907	1/29/2019	50,480.00
57476	1/23/2019	20047908	1/29/2019	67,000.00
57568	1/25/2019	20048016	1/25/2019	427.00
57569	1/25/2019	20048019	1/25/2019	427.00
57564	1/25/2019	20047906	2/4/2019	134,000.00
57521	1/29/2019	20048037	1/28/2019	243.00
57544	1/30/2019	20048073	1/31/2019	770.00
57546	1/30/2019	20048075	1/31/2019	770.00
57545	1/30/2019	20048074	2/1/2019	770.00
57575	1/31/2019	20048030	1/30/2019	16,400.00
57577	1/31/2019	20048086	2/1/2019	224.00
57640	1/31/2019	20048120	2/1/2019	355.00
57611	1/31/2019	20048097	2/4/2019	305.00
<b>TOTAL</b>				<b>\$1,313,155.52 (plus interest)</b>

**EXHIBIT B**





# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00056598 **Date** 11/23/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

405 MAIN STREET

Dustin Rutherford  
Guthrie Center, 50115 IA  
United States of America 877-294-8204

**Customer PO #** 3367919OD00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047169

**Order Date** 11/20/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SW-100	SFP-1000-CWDM-SM-24dB (80km) 1471nm-H	EA 517.0000	US 517.00

**COMMENTS:**

WO:IPACK 50543- T-MOBILE

01433983OK00074,N9980624

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
517.00	0.00	517.00	0.00	0.00	0.00	0.00	US 517.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00056598	11/23/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

405 MAIN STREET

Dustin Rutherford  
Guthrie Center, 50115 IA  
United States of America 877-294-8204

<b>Customer PO #</b> 3367919OD00915	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
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<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
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<b>Order Number</b> 20047169	<b>Order Date</b> 11/20/2018
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Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00056600 **Date** 11/23/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream WSI Atlanta

3105 Sweetwater Rd  
Suite 100  
Tom Stephenson  
Lawrenceville, GA 30044  
United States of America 678-781-1634

**Customer PO #** 3366967OP00912 **Ordered By** Procurement **Contact** Accounts Receivable

**Ship Via** Win Fedx Ground **Terms** 1/15, Net 45 **F.O.B. Point** EXW

**Order Number** 20047084 **Order Date** 11/16/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	5.00	5.00	7SN-400	SFP-10000-SM-6.2dB (10km) 1310nm	EA 190.0000	US 950.00
02	01	4.00	4.00	7SM-500	SFP-10000-MM-2.6dB (300m) 850nm -5 to +85 oC	EA 190.0000	US 760.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
1710.00	0.00	1710.00	0.00	0.00	0.00	0.00	US 1710.00

**ACH Payment ( USD )**  
**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**  
**SILICON VALLEY BANK**  
 3003 Tasman Drive,  
 Santa Clara, CA  
 95054 , USA

**Checks payable to:**  
**Accedian Networks Inc**  
 DEPT CH 19728  
 PALATINE IL 60055-9728



# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00056600	11/23/2018

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream WSI Atlanta  
 3105 Sweetwater Rd  
 Suite 100  
 Tom Stephenson  
 Lawrenceville, GA 30044  
 United States of America 678-781-1634

<b>Customer PO #</b>	3366967OP00912	<b>Ordered By</b>	Procurement	<b>Contact</b>	Accounts Receivable
<b>Ship Via</b>	Win Fedx Ground	<b>Terms</b>	1/15, Net 45	<b>F.O.B. Point</b>	EXW
<b>Order Number</b>	20047084	<b>Order Date</b>	11/16/2018		

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

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2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00056682 **Date** 11/28/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Supply

1500 Allegheny Mall Suite 120  
Techs for 7132531  
Eric Patton  
Pittsburgh, PA 15212  
United States of America 501-748-6376

**Customer PO #** 3369166OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047259

**Order Date** 11/28/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	721-02U	APS-PC-GT-C14/C5 AC Power Cord (C14/C5) for GT	EA 15.0000	US 15.00

**COMMENTS:**

Please ship Overnight

01434091OK00294, N9980624

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
15.00	0.00	15.00	0.00	0.00	0.00	0.00	US 15.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

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2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00056682	11/28/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Supply

1500 Allegheny Mall Suite 120  
Techs for 7132531  
Eric Patton  
Pittsburgh, PA 15212  
United States of America 501-748-6376

**Customer PO #** 3369166OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047259

**Order Date** 11/28/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057145	12/21/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

301 North Main Street  
Suite 5000  
Matt Writt  
Greenville, SC 29601  
United States of America

**Customer PO #** 3372998OD00912**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Other**Terms** 1/15, Net 45**F.O.B. Point****Order Number** 20047620**Order Date** 12/20/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	43000.00	43000.00	8N1-002	SD License KIT that includes one of 7N1-004, 7N1-0 EA 05, 7N1-007 and 7N1-014	11.2500	US 483750.00

**COMMENTS:**

Quote 00020104

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
483750.00	0.00	483750.00	0.00	0.00	0.00	0.00	US 483750.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

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2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057145	12/21/2018

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream Communications  
 301 North Main Street  
 Suite 5000  
 Matt Witt  
 Greenville, SC 29601  
 United States of America

<b>Customer PO #</b>	3372998OD00912	<b>Ordered By</b>	Procurement	<b>Contact</b>	Accounts Receivable
<b>Ship Via</b>	Other	<b>Terms</b>	1/15, Net 45	<b>F.O.B. Point</b>	
<b>Order Number</b>	20047620	<b>Order Date</b>	12/20/2018		

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057112 **Date** 12/21/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** WSI-Lincoln

1400 Cushman Drive  
Alex Clarke  
Lincoln, NE 68512  
United States of America 402-423-0584

**Customer PO #** 3371603OP00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047492

**Order Date** 12/13/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	50.00	50.00	705-060	AES-1GT-1U	EA 47.0000	US 2350.00
02	01	50.00	50.00	706-060	AES-2GT-1U	EA 52.0000	US 2600.00
03	01	40.00	40.00	706-061	AES-2GT-1U-23	EA 52.0000	US 2080.00
04	01	15.00	15.00	720-0PP	APS-AC/DC-GT C6 (AC/DC Power Supply Adapter C USA/Canada, Europe, China, Japan, Russia	EA 52.0000	US 780.00
05	01	2.00	2.00	7SR-000	SFP-1000-SM-24db (70km) 1550nm	EA 294.0000	US 588.00
06	01	7.00	7.00	7SW-100	SFP-1000-CWDM-SM-24dB (80km) 1471nm-H	EA 517.0000	US 3619.00
07	01	2.00	2.00	7SX-004	SFP-1000-CWDM-SM-24dB (80km) 1571nm	EA 323.0000	US 646.00
08	01	5.00	5.00	705-001	SKU - AES-1-1U-23	EA 68.0000	US 340.00
09	01	200.00	200.00	709-060	AES-1-WALL-GT Wallmount bracket kit for Etchell-4	EA 22.0000	US 4400.00
10	01	5.00	5.00	7SX-001	SFP-1000-CWDM-SM-24dB (80km) 1511nm	EA 323.0000	US 1615.00
11	01	10.00	10.00	725-120	AMN-1000-GT-H - DC	EA 474.0000	US 4740.00
12	01	2.00	2.00	82X	Kit (E4)	EA 355.0000	US 710.00
13	01	4.00	4.00	726-030	AMN-1000-GT-S - AC-AC	EA 328.0000	US 1312.00
14	01	2.00	2.00	7SO-000	SFP-1000-SM-20dB (30km) 1310nm	EA 171.0000	US 342.00
15	01	5.00	5.00	7SN-100	SFP-1000-SM-11dB (10km) 1310nm-H	EA 99.0000	US 495.00
16	01	20.00	20.00	7SW-000	SFP-1000-CWDM-SM-24dB (80km) 1471nm	EA 381.0000	US 7620.00
17	01	20.00	20.00	705-061	AES-1GT-1U-23	EA 55.0000	US 1100.00
18	01	10.00	10.00	720-009	APS-48V-TBA DC A/B Power Connection Terminal Block Adapter	EA 41.0000	US 410.00
19	01	30.00	30.00	7SM-000	SFP-1000-MM-7.5dB (550m) 850nm	EA 40.0000	US 1200.00
20	01	10.00	10.00	7SK-000	SFP-100-MM- (2km) 850nm	EA 44.0000	US 440.00
21	01	5.00	5.00	82X	Kit (E4)	EA 375.0000	US 1875.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
39262.00	0.00	39262.00	0.00	0.00	0.00	0.00	US 39262.00

<b>ACH Payment ( USD )</b> Routing No. (ACH): 121140399 Account No.: 3301008985	<b>Bank Info:</b> SILICON VALLEY BANK 3003 Tasman Drive, Santa Clara, CA 95054 , USA	<b>Checks payable to:</b> Accedian Networks Inc DEPT CH 19728 PALATINE IL 60055-9728
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**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057112	12/21/2018

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** WSI-Lincoln  
 1400 Cushman Drive  
 Alex Clarke  
 Lincoln, NE 68512  
 United States of America 402-423-0584

<b>Customer PO #</b> 3371603OP00915	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20047492	<b>Order Date</b> 12/13/2018	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057118	12/21/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream CCS Warehouse

114 Chesser Crane Road

Scott Meeks  
Chelsea, AL 35043  
United States of America 678-351-8272

**Customer PO #** 3373109OP00218**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Win Fedx Ground**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20047621**Order Date** 12/20/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	25.00	25.00	7SV-000	SFP-1000-COPPER, 0-85C	EA 84.0000	US 2100.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
2100.00	0.00	2100.00	0.00	0.00	0.00	0.00	US 2100.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057118	12/21/2018

**Bill To :** Windstream Supply

**Ship To :** Windstream CCS Warehouse

4001 N Rodney Parham Rd

114 Chesser Crane Road

Little Rock, AR 72212  
United States of America

Scott Meeks  
Chelsea, AL 35043  
United States of America 678-351-8272

**Customer PO #** 3373109OP00218

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047621

**Order Date** 12/20/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057127	12/21/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstram Communications - DSI

229 Chestnut Street  
IPACK 21265/KRSYPAXK  
Chip Van Tassel  
St. Marys, PA 15857  
United States of America 716-640-9293

<b>Customer PO #</b> 3372930OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20047632	<b>Order Date</b> 12/20/2018	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SX-107	SFP-1000-CWDM-SM-19dB (40km) 1471nm-H	EA 427.0000	US 427.00

**COMMENTS:**

01439880OK00083,N9980624

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
427.00	0.00	427.00	0.00	0.00	0.00	0.00	US 427.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

**Accedian Networks Inc**  
DEPT CH 19728  
PALATINE IL 60055-9728



# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057127	12/21/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstram Communications - DSI

229 Chestnut Street  
IPACK 21265/KRSYPAXK  
Chip Van Tassel  
St. Marys, PA 15857  
United States of America 716-640-9293

<b>Customer PO #</b> 3372930OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
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<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
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<b>Order Number</b> 20047632	<b>Order Date</b> 12/20/2018
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Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

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ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057128	12/21/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Pennsylvania

106 Industrial Park Rd  
708382722/ETCO182691  
John Gorton  
Brookville, PA 15825  
United States of America 814-849-7171

**Customer PO #** 3372981OD00914**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Win Fedx Ground**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20047633**Order Date** 12/20/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SX-107	SFP-1000-CWDM-SM-19dB (40km) 1471nm-H	EA 427.0000	US 427.00

**COMMENTS:**

Elite Technologies &amp; Communica

01439587OK00083,N9980624

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
427.00	0.00	427.00	0.00	0.00	0.00	0.00	US 427.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057128	12/21/2018

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream Pennsylvania  
 106 Industrial Park Rd  
 708382722/ETCO182691  
 John Gorton  
 Brookville, PA 15825  
 United States of America 814-849-7171

<b>Customer PO #</b> 3372981OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20047633	<b>Order Date</b> 12/20/2018	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057156	12/21/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream WSI Atlanta

3105 Sweetwater Rd  
Suite 100  
Tom Stephenson  
Lawrenceville, GA 30044  
United States of America 678-781-1634

**Customer PO #** 3372678OP00912**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Windstream FedEx LTL**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20047610**Order Date** 12/19/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	200.00	200.00	82X	Kit (E4)	EA 335.0000	US 67000.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
67000.00	0.00	67000.00	0.00	0.00	0.00	0.00	US 67000.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



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**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057156	12/21/2018

**Bill To :** **Windstream Supply**  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** **Windstream WSI Atlanta**  
 3105 Sweetwater Rd  
 Suite 100  
 Tom Stephenson  
 Lawrenceville, GA 30044  
 United States of America 678-781-1634

<b>Customer PO #</b> 3372678OP00912	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Windstream FedEx LTL	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20047610	<b>Order Date</b> 12/19/2018	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057164	12/24/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Mississippi

101 Lewis Street  
IPACK 61666B  
Gary Wilson  
Florence, MS 39073  
United States of America 229-589-1298

**Customer PO #** 3372132OD00912**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Win Fedx Ground**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20047552**Order Date** 12/17/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SQ-455	10 GigE SFP+, DWDM, 1533.47nm, 40km, LC conn EA -5-70oC	1550.0000	US 1550.00

**COMMENTS:**

718683928 Florence, MS., AT&amp;T

01439071OK00186, N9980624

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
1550.00	0.00	1550.00	0.00	0.00	0.00	0.00	US 1550.00

**ACH Payment ( USD )**

Routing No. (ACH): 121140399  
Account No.: 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057164	12/24/2018

**Bill To :** Windstream Supply

**Ship To :** Windstream Mississippi

4001 N Rodney Parham Rd

101 Lewis Street

Little Rock, AR 72212

IPACK 61666B

United States of America

Gary Wilson

Florence, MS 39073

United States of America 229-589-1298

**Customer PO #** 3372132OD00912

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047552

**Order Date** 12/17/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057188 **Date** 12/28/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

5020 Smythe Drive

Brent Helfert  
Evansville, IN 47715  
United States of America 812-253-1582

**Customer PO #** 3372679OP00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windstream FedEx LTL

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047611

**Order Date** 12/19/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	200.00	200.00	82X	Kit (E4)	EA 335.0000	US 67000.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
67000.00	0.00	67000.00	0.00	0.00	0.00	0.00	US 67000.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057188	12/28/2018

**Bill To :** Windstream Supply

**Ship To :** Windstream Communications

4001 N Rodney Parham Rd

5020 Smythe Drive

Little Rock, AR 72212  
United States of America

Brent Helfert  
Evansville, IN 47715  
United States of America 812-253-1582

**Customer PO #** 3372679OP00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windstream FedEx LTL

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047611

**Order Date** 12/19/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057198	12/28/2018

**Bill To :** Windstream Supply

**Ship To :** WSI-Lincoln

4001 N Rodney Parham Rd

1400 Cushman Drive

Little Rock, AR 72212  
United States of America

Alex Clarke  
Lincoln, NE 68512  
United States of America 402-423-0584

<b>Customer PO #</b> 3372680OP00915	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
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<b>Ship Via</b> Windstream FedEx LTL	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
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<b>Order Number</b> 20047612	<b>Order Date</b> 12/19/2018
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Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	200.00	200.00	82X	Kit (E4)	EA 335.0000	US 67000.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
67000.00	0.00	67000.00	0.00	0.00	0.00	0.00	US 67000.00

**ACH Payment ( USD )**

Routing No. (ACH): 121140399  
Account No.: 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057198	12/28/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** WSI-Lincoln

1400 Cushman Drive

Alex Clarke  
Lincoln, NE 68512  
United States of America 402-423-0584

**Customer PO #** 3372680OP00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windstream FedEx LTL

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047612

**Order Date** 12/19/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057229	12/31/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

5020 Smythe Drive

Brent Helfert  
Evansville, IN 47715  
United States of America 812-253-1582

Customer PO # 3374216OD00914

Ordered By Procurement

Contact Accounts Receivable

Ship Via Other

Terms 1/15, Net 45

F.O.B. Point

Order Number 20047715

Order Date 12/31/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	790-PEG	Passeport EtherPRO Gold for Network Performance ements (NIDs-NODEs). One year of software mainte	EA 63228.2000	US 63228.20
02	01	1.00	1.00	790-PSG	01/01/2019 - 12/31/2019 Passeport EtherPRO Gold for Network Performance ftware. One year of software maintenance updates, 01/01/2019 - 12/31/2019	EA 51771.8000	US 51771.80

**COMMENTS:**

Quote 00020330

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
115000.00	0.00	115000.00	0.00	0.00	0.00	0.00	US 115000.00

**ACH Payment ( USD )**

Routing No. (ACH): 121140399  
Account No.: 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057229	12/31/2018

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

5020 Smythe Drive

Brent Helfert  
Evansville, IN 47715  
United States of America 812-253-1582

**Customer PO #** 3374216OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Other

**Terms** 1/15, Net 45

**F.O.B. Point**

**Order Number** 20047715

**Order Date** 12/31/2018

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057367 **Date** 1/15/2019

**Bill To :** Windstream Supply  
4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Comm. - DSI Site  
130 E Main Street  
Windstream Tech  
Ephrata, PA 17522  
United States of America 717-733-4101

**Customer PO #** 3375952OD00914 **Ordered By** Procurement **Contact** Accounts Receivable  
**Ship Via** Windst FedEx Express **Terms** 1/15, Net 45 **F.O.B. Point** EXW  
**Order Number** 20047843 **Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SP-500	SFP-10000-SM-11.1dB (40km) 1550nm	EA 1068.0000	US 1068.00

COMMENTS:  
Overnight/ For PAKSGS543714  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
1068.00	0.00	1068.00	0.00	0.00	0.00	0.00	US 1068.00

**ACH Payment ( USD )**  
Routing No. (ACH): 121140399  
Account No.: 3301008985

**Bank Info:**  
SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**  
Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



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ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057367	1/15/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Comm. - DSI Site

130 E Main Street

Windstream Tech  
Ephrata, PA 17522  
United States of America 717-733-4101

**Customer PO #** 3375952OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047843

**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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## ACCEDIAN NETWORKS

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ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057376 **Date** 1/15/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream DSI Site

99 Washington Avenue  
suite 202  
TECH FOR PSR # 718785  
Albany, NY 12210  
United States of America 877-294-8204

**Customer PO #** 3376118OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047853

**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	2.00	2.00	7SP-500	SFP-10000-SM-11.1dB (40km) 1550nm	EA 1068.0000	US 2136.00

**COMMENTS:**

\*\*\*RUSH\*\*\* Overnight

01441742OK00294, N9980624

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
2136.00	0.00	2136.00	0.00	0.00	0.00	0.00	US 2136.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



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**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057376	1/15/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream DSI Site

99 Washington Avenue  
suite 202  
TECH FOR PSR # 718785  
Albany, NY 12210  
United States of America 877-294-8204

**Customer PO #** 3376118OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047853

**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057561	1/15/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

12017 North Freeway

Receiving  
Houston, TX 77060  
United States of America 281-378-2429

**Customer PO #** 3375616OD00915**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Win Fedx Ground**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20047807**Order Date** 1/9/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	705-001	SKU - AES-1-1U-23	EA 68.0000	US 68.00

**COMMENTS:**

For HSTATX75 TXKQGS238345

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
68.00	0.00	68.00	0.00	0.00	0.00	0.00	US 68.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

**SILICON VALLEY BANK**  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

**Accedian Networks Inc**  
DEPT CH 19728  
PALATINE IL 60055-9728



# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057561	1/15/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

12017 North Freeway

Receiving  
Houston, TX 77060  
United States of America 281-378-2429

Customer PO # 3375616OD00915

Ordered By Procurement

Contact Accounts Receivable

Ship Via Win Fedx Ground

Terms 1/15, Net 45

F.O.B. Point EXW

Order Number 20047807

Order Date 1/9/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

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ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057377	1/15/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream Texas - DSI Site  
 8306 HWY 90A  
 SGLDTXXE  
 Receiving  
 Sugar Land, TX 77478  
 United States of America 281-494-2121

<b>Customer PO #</b> 3376124OD00915	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Windst FedEx Express	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20047855	<b>Order Date</b> 1/11/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	2.00	2.00	705-001	SKU - AES-1-1U-23	EA 68.0000	US 136.00

COMMENTS:  
 \*\*\*RUSH\*\*\* Overnight  
 TXKQGS697947 // 720997609

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
136.00	0.00	136.00	0.00	0.00	0.00	0.00	US 136.00

<b>ACH Payment ( USD )</b> Routing No. (ACH): 121140399 Account No.: 3301008985	<b>Bank Info:</b> SILICON VALLEY BANK 3003 Tasman Drive, Santa Clara, CA 95054 , USA
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<b>Checks payable to:</b> Accedian Networks Inc DEPT CH 19728 PALATINE IL 60055-9728
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ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057377	1/15/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream Texas - DSI Site  
 8306 HWY 90A  
 SGLDTXXE  
 Receiving  
 Sugar Land, TX 77478  
 United States of America 281-494-2121

<b>Customer PO #</b> 3376124OD00915	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Windst FedEx Express	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20047855	<b>Order Date</b> 1/11/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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## ACCEDIAN NETWORKS

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Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057375 **Date** 1/15/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** WSI - Brownstown

2 Industrial Road

Jamie Eshelman/Donald M  
Ephrata, PA 17522  
United States of America 717-389-0861

**Customer PO #** 3375949OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047842

**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SP-500	SFP-10000-SM-11.1dB (40km) 1550nm	EA 1068.0000	US 1068.00

**COMMENTS:**

IPLZXX000809/ WO#743190061

01442523OK00431, N9980624

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
1068.00	0.00	1068.00	0.00	0.00	0.00	0.00	US 1068.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057375	1/15/2019

**Bill To :** Windstream Supply

**Ship To :** WSI - Brownstown

4001 N Rodney Parham Rd

2 Industrial Road

Little Rock, AR 72212  
United States of America

Jamie Eshelman/Donald M  
Ephrata, PA 17522  
United States of America 717-389-0861

**Customer PO #** 3375949OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047842

**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057398	1/16/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** WINDSTREAM - DSI SITE

130 W New Circle Rd, Suite 170

M.Reed - IPACK 21152  
Lexington, KY 40505  
United States of America 859-357-6265

<b>Customer PO #</b> 3376114OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
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<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
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<b>Order Number</b> 20047852	<b>Order Date</b> 1/11/2019
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Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SX-011	SFP-1000-CWDM-SM-19dB (40km) 1551nm	EA 305.0000	US 305.00

**COMMENTS:**

T-Mobile 9LV3248A

01440452OK00219, N9980624

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
305.00	0.00	305.00	0.00	0.00	0.00	0.00	US 305.00

<b>ACH Payment ( USD )</b> Routing No. (ACH): 121140399 Account No.: 3301008985	<b>Bank Info:</b> SILICON VALLEY BANK 3003 Tasman Drive, Santa Clara, CA 95054 , USA
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<b>Checks payable to:</b> Accedian Networks Inc DEPT CH 19728 PALATINE IL 60055-9728
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**ACCEDIAN**

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2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057398	1/16/2019

**Bill To :** Windstream Supply

**Ship To :** WINDSTREAM - DSI SITE

4001 N Rodney Parham Rd

130 W New Circle Rd, Suite 170

Little Rock, AR 72212  
United States of America

M.Reed - IPACK 21152  
Lexington, KY 40505  
United States of America 859-357-6265

**Customer PO #** 3376114OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047852

**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057399 **Date** 1/16/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream DSI Site

99 Washington Avenue  
suite 202  
ATTN: TECHS  
Albany, NY 12210  
United States of America 877-294-8204

**Customer PO #** 3376119OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047854

**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	2.00	2.00	7SP-500	SFP-10000-SM-11.1dB (40km) 1550nm	EA 1068.0000	US 2136.00

**COMMENTS:**

PSR 7187858,7238938, ENT CEE

PO01442138OK00294,N9942838

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
2136.00	0.00	2136.00	0.00	0.00	0.00	0.00	US 2136.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

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2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057399	1/16/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream DSI Site

99 Washington Avenue  
suite 202  
ATTN: TECHS  
Albany, NY 12210  
United States of America 877-294-8204

**Customer PO #** 3376119OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047854

**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057390 **Date** 1/16/2019

**Bill To :** Windstream Supply  
4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Texas  
CRLBNMXA  
510 W. Greene Street  
Special Services/SO Tech  
Carlsbad, NM 88220  
United States of America 575-887-2233

**Customer PO #** 3376111OD00915 **Ordered By** Procurement **Contact** Accounts Receivable  
**Ship Via** Win Fedx Ground **Terms** 1/15, Net 45 **F.O.B. Point** EXW  
**Order Number** 20047850 **Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	705-001	SKU - AES-1-1U-23	EA 68.0000	US 68.00

COMMENTS:  
For CRLBNMXA WSKRUS303567  
Cox 731087612  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
68.00	0.00	68.00	0.00	0.00	0.00	0.00	US 68.00

**ACH Payment ( USD )**  
Routing No. (ACH): 121140399  
Account No.: 3301008985

**Bank Info:**  
SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**  
Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

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2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057390	1/16/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream Texas  
 CRLBNMXA  
 510 W. Greene Street  
 Special Services/SO Tech  
 Carlsbad, NM 88220  
 United States of America 575-887-2233

<b>Customer PO #</b> 3376111OD00915	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20047850	<b>Order Date</b> 1/11/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057391 **Date** 1/16/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Texas

100 Paseo De Onate  
CRLBNMXA  
Special Services C/O Tech  
Española, NM 87532  
United States of America 877-294-8204

**Customer PO #** 3376113OD00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047851

**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	705-001	SKU - AES-1-1U-23	EA 68.0000	US 68.00

**COMMENTS:**

MNKQGS888625 / WO 730087612

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
68.00	0.00	68.00	0.00	0.00	0.00	0.00	US 68.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057391	1/16/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Texas

100 Paseo De Onate  
CRLBNMXA  
Special Services C/O Tech  
Española, NM 87532  
United States of America 877-294-8204

**Customer PO #** 3376113OD00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047851

**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057400	1/16/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Texas

100 Paseo De Onate  
ESPNNMXC  
Special Services C/O Tech  
Española, NM 87532  
United States of America 877-294-8204

**Customer PO #** 3376112OD00915**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Win Fedx Ground**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20047856**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	705-001	SKU - AES-1-1U-23	EA 68.0000	US 68.00

**COMMENTS:**

NMKRUS540912/ WO 731087612

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
68.00	0.00	68.00	0.00	0.00	0.00	0.00	US 68.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057400	1/16/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Texas

100 Paseo De Onate  
ESPNNMXC  
Special Services C/O Tech  
Espanola, NM 87532  
United States of America 877-294-8204

**Customer PO #** 3376112OD00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047856

**Order Date** 1/11/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057397	1/16/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** WINDSTREAM TEXAS - DSI SITE  
 8306 HWY 90A  
 SGLDTXXE  
 Receiving  
 Sugar Land, TX 77478  
 United States of America 281-494-2121

<b>Customer PO #</b> 3376110OD00915	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20047849	<b>Order Date</b> 1/11/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	705-001	SKU - AES-1-1U-23	EA 68.0000	US 68.00

**COMMENTS:**

For RCMDTXWM TXKFGS253283  
 EM3 Networks LLC// 720987612  
 Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
68.00	0.00	68.00	0.00	0.00	0.00	0.00	US 68.00

**ACH Payment ( USD )**  
 Routing No. (ACH): 121140399  
 Account No.: 3301008985

**Bank Info:**  
 SILICON VALLEY BANK  
 3003 Tasman Drive,  
 Santa Clara, CA  
 95054 , USA

**Checks payable to:**  
 Accedian Networks Inc  
 DEPT CH 19728  
 PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057397	1/16/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** WINDSTREAM TEXAS - DSI SITE  
 8306 HWY 90A  
 SGLDTXXE  
 Receiving  
 Sugar Land, TX 77478  
 United States of America 281-494-2121

<b>Customer PO #</b> 3376110OD00915	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20047849	<b>Order Date</b> 1/11/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057419 **Date** 1/18/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream CCS Warehouse

114 Chesser Crane Road  
Scott Meeks  
Chelsea, AL 35043  
United States of America 678-351-8272

**Customer PO #** 3376616OP00218

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047871

**Order Date** 1/14/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	50.00	50.00	709-060	AES-1-WALL-GT Wallmount bracket kit for Etchell-4	EA 22.0000	US 1100.00
02	01	50.00	50.00	721-020	APS-PC-GT-NA AC/DC Power Cord (N-A) for GT. C5	EA 10.0000	US 500.00
03	01	20.00	20.00	7SV-000	SFP-1000-COPPER, 0-85C	EA 84.0000	US 1680.00

**COMMENTS:**

Pack Accessories separately  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
3280.00	0.00	3280.00	0.00	0.00	0.00	0.00	US 3280.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057419	1/18/2019

**Bill To :** Windstream Supply

**Ship To :** Windstream CCS Warehouse

4001 N Rodney Parham Rd

114 Chesser Crane Road

Little Rock, AR 72212  
United States of America

Scott Meeks  
Chelsea, AL 35043  
United States of America 678-351-8272

**Customer PO #** 3376616OP00218

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047871

**Order Date** 1/14/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057437	1/21/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream Comm. - DSI Site  
 130 E Main Street  
 IPACK 21229/LITZPA73  
 Tony Yadlovsky  
 Ephrata, PA 17522  
 United States of America 717-738-8408

<b>Customer PO #</b> 3376958OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20047923	<b>Order Date</b> 1/17/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SX-107	SFP-1000-CWDM-SM-19dB (40km) 1471nm-H	EA 427.0000	US 427.00

COMMENTS:  
 01443477OK00021; N9980624  
 Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
427.00	0.00	427.00	0.00	0.00	0.00	0.00	US 427.00

**ACH Payment ( USD )**  
 Routing No. (ACH): 121140399  
 Account No.: 3301008985

**Bank Info:**  
 SILICON VALLEY BANK  
 3003 Tasman Drive,  
 Santa Clara, CA  
 95054 , USA

**Checks payable to:**  
 Accedian Networks Inc  
 DEPT CH 19728  
 PALATINE IL 60055-9728



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2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057437	1/21/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream Comm. - DSI Site  
 130 E Main Streat  
 IPACK 21229/LITZPA73  
 Tony Yadlovsky  
 Ephrata, PA 17522  
 United States of America 717-738-8408

<b>Customer PO #</b>	3376958OD00914	<b>Ordered By</b>	Procurement	<b>Contact</b>	Accounts Receivable
<b>Ship Via</b>	Win Fedx Ground	<b>Terms</b>	1/15, Net 45	<b>F.O.B. Point</b>	EXW
<b>Order Number</b>	20047923	<b>Order Date</b>	1/17/2019		

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057475 **Date** 1/23/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

5020 Smythe Drive  
  
Brent Helfert  
Evansville, IN 47715  
United States of America 812-253-1582

**Customer PO #** 3376808OP00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047905

**Order Date** 1/16/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	10.00	10.00	750-1011	MetroNODE 10GE - NE - 1LC 2PSU AMO-10000-NE	EA 3746.0000	US 37460.00
02	01	1.00	1.00	753-000	MetroNODE LT-S	EA 1971.5200	US 1971.52

**COMMENTS:**

Pack Accessories separately  
  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
39431.52	0.00	39431.52	0.00	0.00	0.00	0.00	US 39431.52

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057475	1/23/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

5020 Smythe Drive

Brent Helfert  
Evansville, IN 47715  
United States of America 812-253-1582

<b>Customer PO #</b> 3376808OP00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
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<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
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<b>Order Number</b> 20047905	<b>Order Date</b> 1/16/2019
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Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

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2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057467 **Date** 1/23/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream WSI Atlanta

3105 Sweetwater Rd  
Suite 100  
Tom Stephenson  
Lawrenceville, GA 30044  
United States of America 678-781-1634

**Customer PO #** 3376805OP00912

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047900

**Order Date** 1/16/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	2.00	2.00	705-061	AES-1GT-1U-23	EA 55.0000	US 110.00
02	01	10.00	10.00	709-061	AES-1-EAR-GT Shelf-GT single pair of ears	EA 11.0000	US 110.00
03	01	20.00	20.00	7SV-000	SFP-1000-COPPER, 0-85C	EA 84.0000	US 1680.00
04	01	10.00	10.00	7SW-000	SFP-1000-CWDM-SM-24dB (80km) 1471nm	EA 381.0000	US 3810.00
05	01	5.00	5.00	7SX-000	SFP-1000-CWDM-SM-24dB (80km) 1491nm	EA 323.0000	US 1615.00
06	01	5.00	5.00	7SX-001	SFP-1000-CWDM-SM-24dB (80km) 1511nm	EA 323.0000	US 1615.00
07	01	50.00	50.00	705-060	AES-1GT-1U	EA 47.0000	US 2350.00
08	01	7.00	7.00	82X	Kit (E4)	EA 375.0000	US 2625.00
09	01	25.00	25.00	706-060	AES-2GT-1U	EA 52.0000	US 1300.00
10	01	5.00	5.00	725-120	AMN-1000-GT-H - DC	EA 474.0000	US 2370.00
11	01	50.00	50.00	7SN-000	SFP-1000-SM-11dB (10km) 1310nm	EA 57.0000	US 2850.00
12	01	150.00	150.00	709-060	AES-1-WALL-GT Wallmount bracket kit for Etchell-4	EA 22.0000	US 3300.00
13	01	10.00	10.00	7SM-000	SFP-1000-MM-7.5dB (550m) 850nm	EA 40.0000	US 400.00
14	01	3.00	3.00	7SX-004	SFP-1000-CWDM-SM-24dB (80km) 1571nm	EA 323.0000	US 969.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
25104.00	0.00	25104.00	0.00	0.00	0.00	0.00	US 25104.00

**ACH Payment ( USD )**

Routing No. (ACH): 121140399  
Account No.: 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057467	1/23/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream WSI Atlanta

3105 Sweetwater Rd  
Suite 100  
Tom Stephenson  
Lawrenceville, GA 30044  
United States of America 678-781-1634

**Customer PO #** 3376805OP00912

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047900

**Order Date** 1/16/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057468	1/23/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream WSI Atlanta

3105 Sweetwater Rd  
Suite 100  
Tom Stephenson  
Lawrenceville, GA 30044  
United States of America 678-781-1634

<b>Customer PO #</b> 3376807OP00912	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Win Fedx Ground	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20047903	<b>Order Date</b> 1/16/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	200.00	200.00	82X	Kit (E4)	EA 335.0000	US 67000.00

**COMMENTS:**

Pack Accessories separately  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
67000.00	0.00	67000.00	0.00	0.00	0.00	0.00	US 67000.00

<b>ACH Payment ( USD )</b> Routing No. (ACH): 121140399 Account No.: 3301008985	<b>Bank Info:</b> SILICON VALLEY BANK 3003 Tasman Drive, Santa Clara, CA 95054 , USA	<b>Checks payable to:</b> Accedian Networks Inc DEPT CH 19728 PALATINE IL 60055-9728
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**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057468	1/23/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream WSI Atlanta

3105 Sweetwater Rd  
Suite 100  
Tom Stephenson  
Lawrenceville, GA 30044  
United States of America 678-781-1634

**Customer PO #** 3376807OP00912

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047903

**Order Date** 1/16/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057469 **Date** 1/23/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

5020 Smythe Drive  
Brent Helfert  
Evansville, IN 47715  
United States of America 812-253-1582

**Customer PO #** 3376808OP00914 **Ordered By** Procurement **Contact** Accounts Receivable  
**Ship Via** Win Fedx Ground **Terms** 1/15, Net 45 **F.O.B. Point** EXW  
**Order Number** 20047904 **Order Date** 1/16/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	100.00	100.00	705-060	AES-1GT-1U	EA 47.0000	US 4700.00
02	01	10.00	10.00	706-000	SKU - AES-2-1U	EA 68.0000	US 680.00
03	01	10.00	10.00	709-000	Wallmount bracket kit AES-1-WALL	EA 10.0000	US 100.00
04	01	20.00	20.00	709-061	AES-1-EAR-GT Shelf-GT single pair of ears	EA 11.0000	US 220.00
05	01	100.00	100.00	7SN-000	SFP-1000-SM-11dB (10km) 1310nm	EA 57.0000	US 5700.00
07	01	300.00	300.00	709-060	AES-1-WALL-GT Wallmount bracket kit for Etchell-4	EA 22.0000	US 6600.00
08	01	5.00	5.00	7SX-003	SFP-1000-CWDM-SM-24dB (80km) 1551nm	EA 323.0000	US 1615.00
09	01	75.00	75.00	706-060	AES-2GT-1U	EA 52.0000	US 3900.00
10	01	30.00	30.00	720-009	APS-48V-TBA DC A/B Power Connection Terminal Block Adapter	EA 41.0000	US 1230.00
11	01	5.00	5.00	720-00B	APS-48V-CBL DC Cable	EA 32.0000	US 160.00
12	01	30.00	30.00	7SW-000	SFP-1000-CWDM-SM-24dB (80km) 1471nm	EA 381.0000	US 11430.00
13	01	10.00	10.00	7SX-001	SFP-1000-CWDM-SM-24dB (80km) 1511nm	EA 323.0000	US 3230.00
14	01	10.00	10.00	82X	Kit (E4)	EA 375.0000	US 3750.00
15	01	20.00	20.00	725-120	AMN-1000-GT-H - DC	EA 474.0000	US 9480.00

**COMMENTS:**

Pack Accessories separately  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
52795.00	0.00	52795.00	0.00	0.00	0.00	0.00	US 52795.00

**ACH Payment ( USD )**

Routing No. (ACH): 121140399  
Account No.: 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057469	1/23/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream Communications  
 5020 Smythe Drive  
 Brent Helfert  
 Evansville, IN 47715  
 United States of America 812-253-1582

<b>Customer PO #</b>	3376808OP00914	<b>Ordered By</b>	Procurement	<b>Contact</b>	Accounts Receivable
<b>Ship Via</b>	Win Fedx Ground	<b>Terms</b>	1/15, Net 45	<b>F.O.B. Point</b>	EXW
<b>Order Number</b>	20047904	<b>Order Date</b>	1/16/2019		

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057470 **Date** 1/23/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** WSI-Lincoln

1400 Cushman Drive  
Alex Clarke  
Lincoln, NE 68512  
United States of America 402-423-0584

**Customer PO #** 3376811OP00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047907

**Order Date** 1/16/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	50.00	50.00	705-060	AES-1GT-1U	EA 47.0000	US 2350.00
02	01	5.00	5.00	720-009	APS-48V-TBA	EA 41.0000	US 205.00
					DC A/B Power Connection Terminal Block Adapter		
03	01	5.00	5.00	720-00B	APS-48V-CBL	EA 32.0000	US 160.00
					DC Cable		
04	01	20.00	20.00	7SW-000	SFP-1000-CWDM-SM-24dB (80km) 1471nm	EA 381.0000	US 7620.00
05	01	10.00	10.00	725-120	AMN-1000-GT-H - DC	EA 474.0000	US 4740.00
06	01	10.00	10.00	82X	Kit (E4)	EA 375.0000	US 3750.00
07	01	20.00	20.00	705-061	AES-1GT-1U-23	EA 55.0000	US 1100.00
08	01	400.00	400.00	7SN-000	SFP-1000-SM-11dB (10km) 1310nm	EA 57.0000	US 22800.00
09	01	5.00	5.00	7SV-000	SFP-1000-COPPER, 0-85C	EA 84.0000	US 420.00
10	01	5.00	5.00	7SX-000	SFP-1000-CWDM-SM-24dB (80km) 1491nm	EA 323.0000	US 1615.00
11	01	10.00	10.00	705-001	SKU - AES-1-1U-23	EA 68.0000	US 680.00
12	01	20.00	20.00	706-061	AES-2GT-1U-23	EA 52.0000	US 1040.00
13	01	150.00	150.00	709-060	AES-1-WALL-GT	EA 22.0000	US 3300.00
					Wallmount bracket kit for Etchell-4		
14	01	10.00	10.00	721-020	APS-PC-GT-NA	EA 10.0000	US 100.00
					AC/DC Power Cord (N-A) for GT. C5		
15	01	15.00	15.00	7SM-000	SFP-1000-MM-7.5dB (550m) 850nm	EA 40.0000	US 600.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
50480.00	0.00	50480.00	0.00	0.00	0.00	0.00	US 50480.00

**ACH Payment ( USD )**

Routing No. (ACH): 121140399  
Account No.: 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057470	1/23/2019

**Bill To:** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To:** WSI-Lincoln

1400 Cushman Drive

Alex Clarke  
Lincoln, NE 68512  
United States of America 402-423-0584

**Customer PO #** 3376811OP00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047907

**Order Date** 1/16/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057476 **Date** 1/23/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** WSI-Lincoln

1400 Cushman Drive  
Alex Clarke  
Lincoln, NE 68512  
United States of America 402-423-0584

**Customer PO #** 3376813OP00915 **Ordered By** Procurement **Contact** Accounts Receivable  
**Ship Via** Win Fedx Ground **Terms** 1/15, Net 45 **F.O.B. Point** EXW  
**Order Number** 20047908 **Order Date** 1/16/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	200.00	200.00	82X	Kit (E4)	EA 335.0000	US 67000.00

**COMMENTS:**

Pack Accessories separately  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
67000.00	0.00	67000.00	0.00	0.00	0.00	0.00	US 67000.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057476	1/23/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** WSI-Lincoln

1400 Cushman Drive

Alex Clarke  
Lincoln, NE 68512  
United States of America 402-423-0584

**Customer PO #** 3376813OP00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047908

**Order Date** 1/16/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057568	1/25/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** WINDSTREAM NEW YORK

201 E 4th Street

Wendy Gleason  
Jamestown, NY 14701  
United States of America 716-661-5075

<b>Customer PO #</b> 3378306OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Windst FedEx Express	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20048016	<b>Order Date</b> 1/24/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SX-107	SFP-1000-CWDM-SM-19dB (40km) 1471nm-H	EA 427.0000	US 427.00

TC-181624062

**COMMENTS:**

Overnight/ IPACK21320 T-Mobile  
FTTT Order:3CHJ311A//702692007  
01444645OK00269,N9986723

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
427.00	0.00	427.00	0.00	0.00	0.00	0.00	US 427.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057568	1/25/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** WINDSTREAM NEW YORK  
 201 E 4th Street  
 Wendy Gleason  
 Jamestown, NY 14701  
 United States of America 716-661-5075

<b>Customer PO #</b>	3378306OD00914	<b>Ordered By</b>	Procurement	<b>Contact</b>	Accounts Receivable
<b>Ship Via</b>	Windst FedEx Express	<b>Terms</b>	1/15, Net 45	<b>F.O.B. Point</b>	EXW
<b>Order Number</b>	20048016	<b>Order Date</b>	1/24/2019		

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057569 **Date** 1/25/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** SCOTT BLANKENSHIP

96 Lock Ave  
IPACK21330  
Scott Blankenship  
Nitro, WV 25143  
United States of America 304-841-5957

**Customer PO #** 3378307OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20048019

**Order Date** 1/24/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SX-108	SFP-1000-CWDM-SM-19dB (40km) 1491nm-H	EA 427.0000	US 427.00

IPACK 21330 CHTNWV 71869

**COMMENTS:**

Overnight/ CHTNWV 718692094

01444784ok00186, N9986723

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
427.00	0.00	427.00	0.00	0.00	0.00	0.00	US 427.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

**SILICON VALLEY BANK**  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

**Accedian Networks Inc**  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057569	1/25/2019

**Bill To :** **Windstream Supply**  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** **SCOTT BLANKENSHIP**  
 96 Lock Ave  
 IPACK21330  
 Scott Blankenship  
 Nitro, WV 25143  
 United States of America 304-841-5957

<b>Customer PO #</b> 3378307OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Windst FedEx Express	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20048019	<b>Order Date</b> 1/24/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057564 **Date** 1/25/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

5020 Smythe Drive  
Brent Helfert  
Evansville, IN 47715  
United States of America 812-253-1582

**Customer PO #** 33768100P00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047906

**Order Date** 1/16/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	400.00	400.00	82X	Kit (E4)	EA 335.0000	US 134000.00

**COMMENTS:**

Pack Accessories separately  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
134000.00	0.00	134000.00	0.00	0.00	0.00	0.00	US 134000.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057564	1/25/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

5020 Smythe Drive

Brent Helfert  
Evansville, IN 47715  
United States of America 812-253-1582

**Customer PO #** 3376810OP00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20047906

**Order Date** 1/16/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057521	1/29/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

920 Park Ave  
IPACK 31269  
Roddy Wolfe  
Moody, AL 35004  
United States of America 877-294-8204

<b>Customer PO #</b>	3378571OD00912	<b>Ordered By</b>	Procurement	<b>Contact</b>	Accounts Receivable
<b>Ship Via</b>	Windst FedEx Express	<b>Terms</b>	1/15, Net 45	<b>F.O.B. Point</b>	EXW
<b>Order Number</b>	20048037	<b>Order Date</b>	1/25/2019		

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SO-100	SFP-1000-SM-20dB (30km) 1310nm-H	EA 243.0000	US 243.00

**COMMENTS:**

Ship Overnight/ New Tower  
01445595OK00186, N9980624  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
243.00	0.00	243.00	0.00	0.00	0.00	0.00	US 243.00

**ACH Payment ( USD )**

Routing No. (ACH): 121140399  
Account No.: 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057521	1/29/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream Communications  
 920 Park Ave  
 IPACK 31269  
 Roddy Wolfe  
 Moody, AL 35004  
 United States of America 877-294-8204

<b>Customer PO #</b> 3378571OD00912	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Windst FedEx Express	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20048037	<b>Order Date</b> 1/25/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

**Invoice/Facture #** 00057544 **Date** 1/30/2019

**Bill To :** Windstream Supply  
4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Supply  
528 South 5th St.  
Tech for PSR#7190899-7190898  
James Langley  
Springfield, IL 62701  
United States of America 501-748-6407

**Customer PO #** 3379119OD00914 **Ordered By** Procurement **Contact** Accounts Receivable  
**Ship Via** Windst FedEx Express **Terms** 1/15, Net 45 **F.O.B. Point** EXW  
**Order Number** 20048073 **Order Date** 1/29/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	4.00	4.00	721-02U	APS-PC-GT-C14/C5 AC Power Cord (C14/C5) for GT	EA 15.0000	US 60.00
02	01	2.00	2.00	82X	Kit (E4)	EA 355.0000	US 710.00

**COMMENTS:**  
Please ship Overnight  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
770.00	0.00	770.00	0.00	0.00	0.00	0.00	US 770.00

**ACH Payment ( USD )**  
Routing No. (ACH): 121140399  
Account No.: 3301008985

**Bank Info:**  
SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**  
Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057544	1/30/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Supply

528 South 5th St.  
Tech for PSR#7190899-7190898  
James Langley  
Springfield, IL 62701  
United States of America 501-748-6407

<b>Customer PO #</b> 3379119OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
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<b>Ship Via</b> Windst FedEx Express	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
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<b>Order Number</b> 20048073	<b>Order Date</b> 1/29/2019
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Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

**Invoice/Facture #** 00057546 **Date** 1/30/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

627 E Sprague Ave, Suite D  
Tech For PSR#7192244-7190898  
Receiving  
Spokane, WA 99202  
United States of America 877-294-8204

**Customer PO #** 3379123OD00915 **Ordered By** Procurement **Contact** Accounts Receivable  
**Ship Via** Windst FedEx Express **Terms** 1/15, Net 45 **F.O.B. Point** EXW  
**Order Number** 20048075 **Order Date** 1/29/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	4.00	4.00	721-02U	APS-PC-GT-C14/C5 AC Power Cord (C14/C5) for GT	EA 15.0000	US 60.00
02	01	2.00	2.00	82X	Kit (E4)	EA 355.0000	US 710.00

COMMENTS:  
Please ship Overnight  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
770.00	0.00	770.00	0.00	0.00	0.00	0.00	US 770.00

**ACH Payment ( USD )**  
**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**  
**SILICON VALLEY BANK**  
 3003 Tasman Drive,  
 Santa Clara, CA  
 95054 , USA

**Checks payable to:**  
**Accedian Networks Inc**  
 DEPT CH 19728  
 PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057546	1/30/2019

**Bill To :** **Windstream Supply**  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** **Windstream Communications**  
 627 E Sprague Ave, Suite D  
 Tech For PSR#7192244-7190898  
 Receiving  
 Spokane, WA 99202  
 United States of America 877-294-8204

<b>Customer PO #</b> 3379123OD00915	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Windst FedEx Express	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20048075	<b>Order Date</b> 1/29/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

**Invoice/Facture #** 00057545 **Date** 1/30/2019

**Bill To :** Windstream Supply  
4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications  
1858 Wright Street  
Tech for R#7191601 - 7191600  
Receiving  
Madison, WI 53704  
United States of America 877-294-8204

**Customer PO #** 3379121OD00915 **Ordered By** Procurement **Contact** Accounts Receivable

**Ship Via** Windst FedEx Express **Terms** 1/15, Net 45 **F.O.B. Point** EXW

**Order Number** 20048074 **Order Date** 1/29/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	4.00	4.00	721-02U	APS-PC-GT-C14/C5 AC Power Cord (C14/C5) for GT	EA 15.0000	US 60.00
02	01	2.00	2.00	82X	Kit (E4)	EA 355.0000	US 710.00

COMMENTS:  
Please ship Overnight  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
770.00	0.00	770.00	0.00	0.00	0.00	0.00	US 770.00

<b>ACH Payment ( USD )</b> Routing No. (ACH): 121140399 Account No.: 3301008985	<b>Bank Info:</b> SILICON VALLEY BANK 3003 Tasman Drive, Santa Clara, CA 95054 , USA
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<b>Checks payable to:</b> Accedian Networks Inc DEPT CH 19728 PALATINE IL 60055-9728
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057545	1/30/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

1858 Wright Street  
Tech for R#7191601 - 7191600  
Receiving  
Madison, WI 53704  
United States of America 877-294-8204

**Customer PO #** 3379121OD00915**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Windst FedEx Express**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20048074**Order Date** 1/29/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

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ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057575	1/31/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream CCS Warehouse  
 114 Chesser Crane Road  
 Scott Meeks  
 Chelsea, AL 35043  
 United States of America 678-351-8272

<b>Customer PO #</b>	3378578OP00218	<b>Ordered By</b>	Procurement	<b>Contact</b>	Accounts Receivable
<b>Ship Via</b>	Windst FedEx Express	<b>Terms</b>	1/15, Net 45	<b>F.O.B. Point</b>	EXW
<b>Order Number</b>	20048030	<b>Order Date</b>	1/24/2019		

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	50.00	50.00	726-030	AMN-1000-GT-S - AC-AC	EA 328.0000	US 16400.00

COMMENTS:  
 Ship Overnight \*\*\*RUSH\*\*\*

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
16400.00	0.00	16400.00	0.00	0.00	0.00	0.00	US 16400.00

**ACH Payment ( USD )**  
 Routing No. (ACH): 121140399  
 Account No.: 3301008985

**Bank Info:**  
 SILICON VALLEY BANK  
 3003 Tasman Drive,  
 Santa Clara, CA  
 95054 , USA

**Checks payable to:**  
 Accedian Networks Inc  
 DEPT CH 19728  
 PALATINE IL 60055-9728



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2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057575	1/31/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream CCS Warehouse

114 Chesser Crane Road

Scott Meeks  
Chelsea, AL 35043  
United States of America 678-351-8272

**Customer PO #** 3378578OP00218

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20048030

**Order Date** 1/24/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

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ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057577	1/31/2019

**Bill To :** **Windstream Supply**  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** **Windstream Communications**  
 4001 Rodney Parham Rd, Bldg 3  
 Floor 1 - 3196-B  
 Patrick Holsted 18730299  
 Little Rock, AR 72212  
 United States of America 501-748-5557

<b>Customer PO #</b> 3379155OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Windst FedEx Express	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20048086	<b>Order Date</b> 1/30/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	7.00	7.00	720-00B	APS-48V-CBL DC Cable	EA 32.0000	US 224.00

**COMMENTS:**

Overnight/720292053,IPACK40747  
 Bank of Ozarks 50mb (HRSNARDH-  
 01446036OK00202, N9980624

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
224.00	0.00	224.00	0.00	0.00	0.00	0.00	US 224.00

**ACH Payment ( USD )**  
 Routing No. (ACH): 121140399  
 Account No.: 3301008985

**Bank Info:**  
 SILICON VALLEY BANK  
 3003 Tasman Drive,  
 Santa Clara, CA  
 95054 , USA

**Checks payable to:**  
 Accedian Networks Inc  
 DEPT CH 19728  
 PALATINE IL 60055-9728



**ACCEDIAN**

**ACCEDIAN NETWORKS**

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057577	1/31/2019

**Bill To :** **Windstream Supply**  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** **Windstream Communications**  
 4001 Rodney Parham Rd, Bldg 3  
 Floor 1 - 3196-B  
 Patrick Holsted 18730299  
 Little Rock, AR 72212  
 United States of America 501-748-5557

<b>Customer PO #</b> 3379155OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
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<b>Ship Via</b> Windst FedEx Express	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
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<b>Order Number</b> 20048086	<b>Order Date</b> 1/30/2019
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Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

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ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

**Invoice/Facture #** 00057640 **Date** 1/31/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd  
  
Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Field Operation

5150 Northshore Lane  
Tech for PSR# 7233788  
Receiving  
North Little Rock, AR 72118  
United States of America 877-294-8204

**Customer PO #** 3379774OD00914 **Ordered By** Procurement **Contact** Accounts Receivable

**Ship Via** Windst FedEx Express **Terms** 1/15, Net 45 **F.O.B. Point** EXW

**Order Number** 20048120 **Order Date** 1/31/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	82X	Kit (E4)	EA 355.0000	US 355.00

**COMMENTS:**

Please ship Overnight  
  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
355.00	0.00	355.00	0.00	0.00	0.00	0.00	US 355.00

**ACH Payment ( USD )**

**Routing No. (ACH):** 121140399  
**Account No.:** 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



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ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057640	1/31/2019

**Bill To :** Windstream Supply  
 4001 N Rodney Parham Rd  
 Little Rock, AR 72212  
 United States of America

**Ship To :** Windstream Field Operation  
 5150 Northshore Lane  
 Tech for PSR# 7233788  
 Receiving  
 North Little Rock, AR 72118  
 United States of America 877-294-8204

<b>Customer PO #</b> 3379774OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Windst FedEx Express	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20048120	<b>Order Date</b> 1/31/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

2351 ALFRED-NOBEL, Suite N-410  
ST-LAURENT QC, H4S 2A9 , CANADA

Tel: (514) 331-6181 Fax: (514) 331-2210

# INVOICE

Invoice/Facture #	Date
00057611	1/31/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Georgia

910 Main Street

Receiving  
Perry, GA 31069  
United States of America 888-292-3827

Customer PO # 3379406OD00912

Ordered By Procurement

Contact Accounts Receivable

Ship Via Windst FedEx Express

Terms 1/15, Net 45

F.O.B. Point EXW

Order Number 20048097

Order Date 1/30/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SX-008	SFP-1000-CWDM-SM-19dB (40km) 1491nm	EA 305.0000	US 305.00

**COMMENTS:**

Overnight/ PRRYGAXA-GAKQGS

192857// JB HUNTRANSPORT

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
305.00	0.00	305.00	0.00	0.00	0.00	0.00	US 305.00

**ACH Payment ( USD )**

Routing No. (ACH): 121140399  
Account No.: 3301008985

**Bank Info:**

SILICON VALLEY BANK  
3003 Tasman Drive,  
Santa Clara, CA  
95054 , USA

**Checks payable to:**

Accedian Networks Inc  
DEPT CH 19728  
PALATINE IL 60055-9728



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Tel: (514) 331-6181 Fax: (514) 331-2210

**INVOICE**

Invoice/Facture #	Date
00057611	1/31/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Georgia

910 Main Street

Receiving  
Perry, GA 31069  
United States of America 888-292-3827

**Customer PO #** 3379406OD00912

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

**F.O.B. Point** EXW

**Order Number** 20048097

**Order Date** 1/30/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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