

**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? Accedian Networks, Inc.  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor \_\_\_\_\_

2. Has this claim been acquired from someone else?  No  Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent? **Where should notices to the creditor be sent?** **Where should payments to the creditor be sent? (if different)**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>John W. Weiss, Alston &amp; Bird LLP</u> Name <u>90 Park Avenue</u> Number Street <u>New York NY 10016</u> City State ZIP Code Contact phone <u>(212) 210-9400</u> Contact email <u>john.weiss@alston.com</u>	<u>Jacques Lemoine</u> Name <u>2351 Blvd Alfred-Nobel, Suite N-410</u> Number Street <u>Saint-Laurent Quebec H4S 2A9</u> City State ZIP Code Contact phone <u>514-331-6181</u> Contact email <u>jlemoine@accedian.com</u>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one): \_\_\_\_\_

4. Does this claim amend one already filed?  No  Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  No  Yes. Who made the earlier filing? \_\_\_\_\_

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MAR 14 2019

KURTZMAN CARSON CONSULTANTS



1922312190314000000000012

- 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? \$ 267,442.66 (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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MAR 14 2019

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

No

Yes. Check one:

<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	Amount entitled to priority \$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.	\$ _____

\* 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. \$267,442.66

**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

Signature Jacques Lemoine

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MAR 14 2019

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

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 \$267,442.66 against Windstream Holdings, Inc. and its affiliates ("**Debtors**") for goods received by the Debtors within twenty days of February 25, 2019 (the "**Petition Date**"), which is entitled to be treated as an administrative expense under 11 U.S.C. § 503(b)(9) 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 setting forth certain information including delivery dates and tracking numbers. Attached hereto 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	DELIVERY DATE	PO#	Tracking Number	AMOUNT
57543	1/30/2019	2/5/2019	3378559OD00914	785201593398	1,068.00
57610	1/31/2019	2/5/2019	3379161OD00914	785241303582	32.00
57648	2/4/2019	2/6/2019	3379279OP00218	785259414551	8,900.00
57684	2/6/2019	2/7/2019	3380860OD00915	785350086463	427.00
57680	2/6/2019	2/11/2019	3376808OP00914	785341387886	3,230.00
57692	2/7/2019	2/12/2019	3379649OD00914	785363737280	355.00
57694	2/7/2019	2/12/2019	3379650OD00915	785363286090	355.00
57761	2/12/2019	2/14/2019	3380476OP00912	785429145728	13,533.52
57748	2/8/2019	2/14/2019	3380844OD00914	785384458554	427.00
57784	2/14/2019	2/14/2019	3381769OD00915	785469246146	190.00
57762	2/12/2019	2/15/2019	3380477OP00914	785429405917	2,765.00
57797	2/15/2019	2/15/2019	3381845OD00914	785493321253	323.00
57798	2/15/2019	2/15/2019	3381846OD00914	785494939486	323.00
57766	2/12/2019	2/18/2019	3380476OP00912	785446502247	6,454.00
57767	2/12/2019	2/18/2019	3380477OP00914	785446809386	14,611.00
57768	2/12/2019	2/18/2019	3380481OP00915	785447221480	8,450.00
57771	2/12/2019	2/18/2019	3381349OD00912	785446273642	408.00
57794	2/15/2019	2/19/2019	3380357OP00914	4415081882	67,000.00
57817	2/18/2019	2/19/2019	3381773OD00914	785512105272	427.00
57820	2/18/2019	2/20/2019	3381969OP00218	785511920841	705.00
57849	2/20/2019	2/20/2019	3382480OD00914	785577659847	294.00
57848	2/20/2019	2/21/2019	3382483OD00914	785577938939	305.00
57693	2/7/2019	2/22/2019	3379648OD00915	785364152821	355.00
57859	2/20/2019	2/22/2019	3381775OD00914	785569354301	1,554.14
57833	2/20/2019	2/25/2019	3381461OP00912	4415081893	67,000.00
57834	2/20/2019	2/25/2019	3381462OP00915	4415081904	67,000.00
57847	2/20/2019	2/25/2019	3381841OD00915	785571240195	323.00
57860	2/20/2019	2/25/2019	3382287OD00915	785596726383	323.00
57861	2/20/2019	2/25/2019	3382484OD00912	785596375770	305.00
<b>TOTAL</b>					<b>\$267,442.66 (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 #** 00057543 **Date** 1/30/2019

**Bill To :** Windstream Supply

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

**Ship To :** Boston DataCenter (BOS)

500 Rutherford Ave, 1st Floor  
BSTNMACO IPLZXX062647WCI  
Joe Centrella  
Charlestown, MA 02129  
United States of America 877-294-8204

**Customer PO #** 3378559OD00914 **Ordered By** Procurement **Contact** Accounts Receivable  
**Ship Via** Win Fedx Ground **Terms** 1/15, Net 45 **F.O.B. Point** EXW  
**Order Number** 20048051 **Order Date** 1/25/2019

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:**

For NGMSS 7327379 WYNN MA LI

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**

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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
00057543	1/30/2019

**Bill To :** Windstream Supply

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

**Ship To :** Boston DataCenter (BOS)

500 Rutherford Ave, 1st Floor  
BSTNMACO IPLZXX062647WCI  
Joe Centrella  
Charlestown, MA 02129  
United States of America 877-294-8204

**Customer PO #** 3378559OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048051

**Order Date** 1/25/2019

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

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ST-LAURENT QC, H4S 2A9 , CANADA

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

# INVOICE

Invoice/Facture #	Date
00057610	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, Blgd 3  
Floor 1 - 3196-B  
Patrick Holsted 18730299  
Little Rock, AR 72212  
United States of America 501-748-5557

**Customer PO #** 3379161OD00914**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Win Fedx Ground**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20048087**Order Date** 1/30/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	720-00B	APS-48V-CBL DC Cable	EA 32.0000	US 32.00

**COMMENTS:**

718692129,IPACK 40746,T-Mobile

FTTT-MRVLARAI/01446123OK001

N9980624

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
32.00	0.00	32.00	0.00	0.00	0.00	0.00	US 32.00

**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
00057610	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

**Customer PO #** 3379161OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048087

**Order Date** 1/30/2019

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

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ST-LAURENT QC, H4S 2A9 , CANADA

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

# INVOICE

Invoice/Facture #	Date
00057648	2/4/2019

**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> 3379279OP00218	<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> 20048085	<b>Order Date</b> 1/29/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	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
02	01	100.00	100.00	7SV-000	SFP-1000-COPPER, 0-85C	EA 84.0000	US 8400.00

COMMENTS:  
 Pack Accessories separately  
 Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
8900.00	0.00	8900.00	0.00	0.00	0.00	0.00	US 8900.00

**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
00057648	2/4/2019

**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>	3379279OP00218	<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>	20048085	<b>Order Date</b>	1/29/2019		

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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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 #** 00057684 **Date** 2/6/2019

**Bill To :** Windstream Supply

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

**Ship To :** Windstream Texas

101 East Tate  
IPACK 17186A  
Johnny Todd / Lino Borund:  
Brownfield, TX 79316  
United States of America 806-637-4399

<b>Customer PO #</b> 3380860OD00915	<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> 20048189	<b>Order Date</b> 2/6/2019	

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:**

Please ship Overnight

01448192OK00961, 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**

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

**INVOICE**

Invoice/Facture #	Date
00057684	2/6/2019

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

**Ship To :** Windstream Texas  
 101 East Tate  
 IPACK 17186A  
 Johnny Todd / Lino Borund  
 Brownfield, TX 79316  
 United States of America 806-637-4399

<b>Customer PO #</b> 3380860OD00915	<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> 20048189	<b>Order Date</b> 2/6/2019	

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 #** 00057680 **Date** 2/6/2019**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
06	01	10.00	10.00	7SX-000	SFP-1000-CWDM-SM-24dB (80km) 1491nm	EA 323.0000	US 3230.00

COMMENTS:  
Pack Accessories separately  
  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
3230.00	0.00	3230.00	0.00	0.00	0.00	0.00	US 3230.00

**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 #** 00057680 **Date** 2/6/2019

**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 #** 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
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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 #** 00057692 **Date** 2/7/2019

**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.

ATTN: TECHS  
Springfield, IL 62701  
United States of America 501-748-6407

<b>Customer PO #</b> 3379649OD00914	<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> 20048123	<b>Order Date</b> 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:**

PSR 7190899 ENT CEE

01446223OK00294, N9980624

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



**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
00057692	2/7/2019

**Bill To :** Windstream Supply

**Ship To :** Windstream Supply

4001 N Rodney Parham Rd

528 South 5th St.

Little Rock, AR 72212  
United States of America

ATTN: TECHS  
Springfield, IL 62701  
United States of America 501-748-6407

**Customer PO #** 3379649OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048123

**Order Date** 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 #** 00057694 **Date** 2/7/2019

**Bill To :** Windstream Supply

**Ship To :** Windstream Communications

4001 N Rodney Parham Rd

1858 Wright Street

Little Rock, AR 72212  
United States of America

ATTN: TECHS  
Madison, WI 53704  
United States of America 877-294-8204

**Customer PO #** 3379650D00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048125

**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:**

PSR 7191600 ENT CEE

01446263OK00294, N9980624

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



**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**

00057694                    2/7/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

1858 Wright Street

ATTN: TECHS  
Madison, WI 53704  
United States of America 877-294-8204

**Customer PO #** 3379650OD00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048125

**Order Date** 1/31/2019

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 #** 00057761 **Date** 2/12/2019**Bill To :** Windstream Supply4001 N Rodney Parham Rd  
  
Little Rock, AR 72212  
United States of America**Ship To :** Windstream WSI Atlanta3105 Sweetwater Rd  
Suite 100  
Tom Stephenson  
Lawrenceville, GA 30044  
United States of America 678-781-1634

<b>Customer PO #</b> 3380476OP00912	<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> 20048166	<b>Order Date</b> 2/5/2019	

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	5.00	5.00	7SN-500	SFP-10000-SM-6.2dB (10km) 1310nm-H	EA 401.0000	US 2005.00
03	01	2.00	2.00	750-1011	MetroNODE 10GE - NE - 1LC 2PSU AMO-10000-NE	EA 3746.0000	US 7492.00
04	01	1.00	1.00	753-000	MetroNODE LT-S	EA 1971.5200	US 1971.52
05	01	5.00	5.00	720-510	APS-AC/DC-MetroNODE LT NA 24V AC/DC Wall Adapter - MetroNODE LT (NA)	EA 223.0000	US 1115.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
13533.52	0.00	13533.52	0.00	0.00	0.00	0.00	US 13533.52

**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
00057761	2/12/2019

**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> 3380476OP00912	<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> 20048166	<b>Order Date</b> 2/5/2019	

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 #** 00057748  
**Date** 2/8/2019

**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

Tony Yadlovskiy/IPACK 213  
Ephrata, PA 17522  
United States of America 717-738-8408

**Customer PO #** 3380844OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048199

**Order Date** 2/7/2019

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:**

Jobtrac 74312005/ Customer :

Woodstream Corp

01448066OK00431, N9980624

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
00057748	2/8/2019

**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

Tony Yadlovskiy/IPACK 213  
Ephrata, PA 17522  
United States of America 717-738-8408

**Customer PO #** 3380844OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048199

**Order Date** 2/7/2019

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 #	Date
00057784	2/14/2019

**Bill To :** Windstream Supply4001 N Rodney Parham Rd  
  
Little Rock, AR 72212  
United States of America**Ship To :** Windstream Communications - P3540 SW 61 Street  
IP/LUXX/058395/WINW  
Jerry Slagter  
Des Moines, IA 50321  
United States of America 515-664-6565

<b>Customer PO #</b>	3381769OD00915	<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>	20048247	<b>Order Date</b>	2/12/2019		

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SN-400	SFP-10000-SM-6.2dB (10km) 1310nm	EA 190.0000	US 190.00

**COMMENTS:**

Overnight/ UWHCA Data Center 2

01448398OK00186, N9980624

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
190.00	0.00	190.00	0.00	0.00	0.00	0.00	US 190.00

**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 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
00057784	2/14/2019

**Bill To :** Windstream Supply

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

**Ship To :** Windstream Communications - P

3540 SW 61 Street  
IP/LUXX/058395/WINW  
Jerry Slagter  
Des Moines, IA 50321  
United States of America 515-664-6565

<b>Customer PO #</b> 3381769OD00915	<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> 20048247	<b>Order Date</b> 2/12/2019
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Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

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

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

# INVOICE

**Invoice/Facture #** 00057762 **Date** 2/12/2019

**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> 3380477OP00914	<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> 20048168	<b>Order Date</b> 2/5/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	2.00	2.00	7SN-400	SFP-10000-SM-6.2dB (10km) 1310nm	EA 190.0000	US 380.00
02	01	2.00	2.00	7SM-500	SFP-10000-MM-2.6dB (300m) 850nm -5 to +85 oC	EA 190.0000	US 380.00
03	01	5.00	5.00	7SN-500	SFP-10000-SM-6.2dB (10km) 1310nm-H	EA 401.0000	US 2005.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
2765.00	0.00	2765.00	0.00	0.00	0.00	0.00	US 2765.00

**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 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
00057762	2/12/2019

**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> 3380477OP00914	<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> 20048168	<b>Order Date</b> 2/5/2019
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Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

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

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

# INVOICE

**Invoice/Facture #** 00057797 **Date** 2/15/2019

**Bill To :** Windstream Supply

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

**Ship To :** Windstream Supply

344 Gest Street, Suite B  
IPACK 21164 T-Mobile FTTT  
Brad Berry  
Cincinnati, OH 45203  
United States of America 513-842-7002

**Customer PO #** 3381845OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

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

**Order Number** 20048276

**Order Date** 2/13/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SX-002	SFP-1000-CWDM-SM-24dB (80km) 1531nm	EA 323.0000	US 323.00

**COMMENTS:**

Overnight/ Order: CI11199A

Job Trac: 718692199

01449352OK00186, N9980624

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
323.00	0.00	323.00	0.00	0.00	0.00	0.00	US 323.00

**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
00057797	2/15/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Supply

344 Gest Street, Suite B  
IPACK 21164 T-Mobile FTTT  
Brad Berry  
Cincinnati, OH 45203  
United States of America 513-842-7002

**Customer PO #** 3381845OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

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

**Order Number** 20048276

**Order Date** 2/13/2019

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 #** 00057798 **Date** 2/15/2019

**Bill To :** Windstream Supply

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

**Ship To :** Windstream Supply

344 Gest Street, Suite B  
IPACK 21165 T-Mobile FTTT  
Brad Berry  
Cincinnati, OH 45203  
United States of America 513-842-7002

**Customer PO #** 3381846OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

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

**Order Number** 20048277

**Order Date** 2/13/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SX-002	SFP-1000-CWDM-SM-24dB (80km) 1531nm	EA 323.0000	US 323.00

**COMMENTS:**

Overnight/ Order:CIYH013A

Job Trac: 718692200

01449353OK00186, N9980624

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
323.00	0.00	323.00	0.00	0.00	0.00	0.00	US 323.00

**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
00057798	2/15/2019

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

**Ship To :** Windstream Supply  
 344 Gest Street, Suite B  
 IPACK 21165 T-Mobile FTTT  
 Brad Berry  
 Cincinnati, OH 45203  
 United States of America 513-842-7002

<b>Customer PO #</b>	3381846OD00914	<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>	20048277	<b>Order Date</b>	2/13/2019		

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 #** 00057766 **Date** 2/12/2019

**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 #** 3380476OP00912

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048165

**Order Date** 2/5/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	8.00	8.00	7SM-100	SFP-1000-MM-7.5dB (550m) 850nm-H	EA 51.0000	US 408.00
02	01	5.00	5.00	725-120	AMN-1000-GT-H - DC	EA 474.0000	US 2370.00
03	01	5.00	5.00	7SX-001	SFP-1000-CWDM-SM-24dB (80km) 1511nm	EA 323.0000	US 1615.00
04	01	2.00	2.00	726-030	AMN-1000-GT-S - AC-AC	EA 328.0000	US 656.00
05	01	1.00	1.00	7SX-008	SFP-1000-CWDM-SM-19dB (40km) 1491nm	EA 305.0000	US 305.00
06	01	50.00	50.00	709-060	AES-1-WALL-GT Wallmount bracket kit for Etchell-4	EA 22.0000	US 1100.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
6454.00	0.00	6454.00	0.00	0.00	0.00	0.00	US 6454.00

**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
00057766	2/12/2019

**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> 3380476OP00912	<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> 20048165	<b>Order Date</b> 2/5/2019	

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 #** 00057767 **Date** 2/12/2019

**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 #** 3380477OP00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048167

**Order Date** 2/5/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	20.00	20.00	706-061	AES-2GT-1U-23	EA 52.0000	US 1040.00
02	01	20.00	20.00	720-00B	APS-48V-CBL DC Cable	EA 32.0000	US 640.00
03	01	2.00	2.00	7SX-006	SFP-1000-CWDM-SM-24dB (80km) 1611nm	EA 323.0000	US 646.00
04	01	100.00	100.00	709-060	AES-1-WALL-GT Wallmount bracket kit for Etchell-4	EA 22.0000	US 2200.00
05	01	100.00	100.00	7SN-000	SFP-1000-SM-11dB (10km) 1310nm	EA 57.0000	US 5700.00
06	01	5.00	5.00	725-120	AMN-1000-GT-H - DC	EA 474.0000	US 2370.00
07	01	10.00	10.00	7SM-000	SFP-1000-MM-7.5dB (550m) 850nm	EA 40.0000	US 400.00
08	01	5.00	5.00	7SX-001	SFP-1000-CWDM-SM-24dB (80km) 1511nm	EA 323.0000	US 1615.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
14611.00	0.00	14611.00	0.00	0.00	0.00	0.00	US 14611.00

**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
00057767	2/12/2019

**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 #** 3380477OP00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048167

**Order Date** 2/5/2019

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 #** 00057768 **Date** 2/12/2019

**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 #** 3380481OP00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048169

**Order Date** 2/5/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	100.00	100.00	709-060	AES-1-WALL-GT Wallmount bracket kit for Etchell-4	EA 22.0000	US 2200.00
02	01	5.00	5.00	725-120	AMN-1000-GT-H - DC	EA 474.0000	US 2370.00
03	01	5.00	5.00	7SX-000	SFP-1000-CWDM-SM-24dB (80km) 1491nm	EA 323.0000	US 1615.00
04	01	5.00	5.00	82X	Kit (E4)	EA 375.0000	US 1875.00
05	01	5.00	5.00	705-001	SKU - AES-1-1U-23	EA 68.0000	US 340.00
06	01	5.00	5.00	721-020	APS-PC-GT-NA AC/DC Power Cord (N-A) for GT. C5	EA 10.0000	US 50.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
8450.00	0.00	8450.00	0.00	0.00	0.00	0.00	US 8450.00

**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
00057768	2/12/2019

**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

<b>Customer PO #</b>	3380481OP00915	<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>	20048169	<b>Order Date</b>	2/5/2019		

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 #** 00057771 **Date** 2/12/2019

**Bill To :** Windstream Supply

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

**Ship To :** Windstream Georgia

163 Stonewall Stonewall  
DWSNGAXA IPL2XX064917  
Receiving  
Dawson, GA 39842  
United States of America 877-294-8204

**Customer PO #** 3381349OD00912

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048228

**Order Date** 2/9/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	716-009	MetroNID TE DC A/B Terminal Block Adapter	EA 408.0000	US 408.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
408.00	0.00	408.00	0.00	0.00	0.00	0.00	US 408.00

**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 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
00057771	2/12/2019

**Bill To : Windstream Supply**

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

**Ship To : Windstream Georgia**

163 Stonewall Stonewall  
DWSNGAXA IPL2XX064917  
Receiving  
Dawson, GA 39842  
United States of America 877-294-8204

Customer PO #	3381349OD00912	Ordered By	Procurement	Contact	Accounts Receivable
Ship Via	Win Fedx Ground	Terms	1/15, Net 45	F.O.B. Point	EXW
Order Number	20048228	Order Date	2/9/2019		

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 #** 00057794 **Date** 2/15/2019**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 #** 3380357OP00914**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Win Fedx Ground**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20048208**Order Date** 2/7/2019

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**

00057794                    2/15/2019

**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 #** 3380357OP00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048208

**Order Date** 2/7/2019

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 #** 00057817 **Date** 2/18/2019

**Bill To :** Windstream Supply

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

**Ship To :** Windstream Communications

120 Buffalo Road  
IPACK 21363/LWBGPAXL  
Perry Koot  
Lewisburg, PA 17837  
United States of America 570-522-5950

**Customer PO #** 3381773OD00914 **Ordered By** Procurement **Contact** Accounts Receivable

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

**Order Number** 20048248 **Order Date** 2/12/2019

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:**

01448941OK00022, 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
00057817	2/18/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212

United States of America

**Ship To :** Windstream Communications

120 Buffalo Road

IPACK 21363/LWBGPAXL

Perry Koot

Lewisburg, PA 17837

United States of America 570-522-5950

**Customer PO #** 3381773OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048248

**Order Date** 2/12/2019

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
00057820	2/18/2019

**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

<b>Customer PO #</b> 3381969OP00218	<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> 20048269	<b>Order Date</b> 2/12/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	15.00	15.00	705-060	AES-1GT-1U	EA 47.0000	US 705.00

**COMMENTS:**

Pack Accessories separately  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
705.00	0.00	705.00	0.00	0.00	0.00	0.00	US 705.00

<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
00057820	2/18/2019

**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 #** 3381969OP00218

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048269

**Order Date** 2/12/2019

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 #** 00057849 **Date** 2/20/2019

**Bill To :** Windstream Supply

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

**Ship To :** Windstream Communications

929 Mason Ave  
INKRGS314268 GLOBAL PAYMENTS  
Tim Gibson/ Call b4 deliver  
Louisville, KY 40204  
United States of America 502-475-7677

**Customer PO #** 3382480OD00914 **Ordered By** Procurement **Contact** Accounts Receivable  
**Ship Via** Windst FedEx Express **Terms** 1/15, Net 45 **F.O.B. Point** EXW  
**Order Number** 20048308 **Order Date** 2/15/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SR-000	SFP-1000-SM-24db (70km) 1550nm	EA 294.0000	US 294.00

COMMENTS:  
\*\*\*RUSH\*\*\*Ship Overnight  
LSVPKYZU// WO# 718690063  
Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
294.00	0.00	294.00	0.00	0.00	0.00	0.00	US 294.00

**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
00057849	2/20/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Communications

929 Mason Ave  
INKRGS314268 GLOBAL PAYMENTS  
Tim Gibson/ Call b4 deliver  
Louisville, KY 40204  
United States of America 502-475-7677

**Customer PO #** 3382480OD00914

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Express

**Terms** 1/15, Net 45

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

**Order Number** 20048308

**Order Date** 2/15/2019

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 #** 00057848 **Date** 2/20/2019

**Bill To :** Windstream Supply

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

**Ship To :** Elite Technologies

106 Industrial Park Rd  
ETCO182496  
Jim Morrison  
Brookville, PA 15825  
United States of America 814-849-7171

**Customer PO #** 3382483OD00914 **Ordered By** Procurement **Contact** Accounts Receivable

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

**Order Number** 20048307 **Order Date** 2/15/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SX-007	SFP-1000-CWDM-SM-19dB (40km) 1471nm	EA 305.0000	US 305.00

**COMMENTS:**

IPACK 21174/ JT#708382643

PO01449946OK00083,N9999732

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

**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
00057848	2/20/2019

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

**Ship To :** Elite Technologies  
 106 Industrial Park Rd  
 ETCO182496  
 Jim Morrison  
 Brookville, PA 15825  
 United States of America 814-849-7171

<b>Customer PO #</b>	3382483OD00914	<b>Ordered By</b>	Procurement	<b>Contact</b>	Accounts Receivable
<b>Ship Via</b>	Windst FedEx Economy	<b>Terms</b>	1/15, Net 45	<b>F.O.B. Point</b>	EXW
<b>Order Number</b>	20048307	<b>Order Date</b>	2/15/2019		

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 #** 00057693 **Date** 2/7/2019

**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  
ATTN: TECHS  
Spokane, WA 99202  
United States of America 877-294-8204

**Customer PO #** 3379648OD00915 **Ordered By** Procurement **Contact** Accounts Receivable  
**Ship Via** Win Fedx Ground **Terms** 1/15, Net 45 **F.O.B. Point** EXW  
**Order Number** 20048124 **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:  
PSR 7192244 ENT CEE  
01446222OK00294, N9980624  
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

<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 NETWORKS**

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

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

**INVOICE**

**Invoice/Facture #** 00057693 **Date** 2/7/2019

**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  
ATTN: TECHS  
Spokane, WA 99202  
United States of America 877-294-8204

**Customer PO #** 3379648OD00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048124

**Order Date** 1/31/2019

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 #	Date
00057859	2/20/2019

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

**Ship To :** Windstream Supply  
 1202 W 5th Street  
 IP/LUXX/109464/WCI  
 Mike Wells  
 London, KY 40741  
 United States of America 606-309-3217

<b>Customer PO #</b> 3381775OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Windst FedEx Economy	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20048249	<b>Order Date</b> 2/12/2019	

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	752-000	MetroNODE LT	EA 1554.1400	US 1554.14

COMMENTS:  
 LONDKYXA, 01449064OK00220,  
 N9980624  
 Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
1554.14	0.00	1554.14	0.00	0.00	0.00	0.00	US 1554.14

**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
00057859	2/20/2019

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

**Ship To :** **Windstream Supply**  
 1202 W 5th Street  
 IP/LUXX/109464/WCI  
 Mike Wells  
 London, KY 40741  
 United States of America 606-309-3217

<b>Customer PO #</b> 3381775OD00914	<b>Ordered By</b> Procurement	<b>Contact</b> Accounts Receivable
<b>Ship Via</b> Windst FedEx Economy	<b>Terms</b> 1/15, Net 45	<b>F.O.B. Point</b> EXW
<b>Order Number</b> 20048249	<b>Order Date</b> 2/12/2019	

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
00057833	2/20/2019

**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 #** 3381461OP00912**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Win Fedx Ground**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20048229**Order Date** 2/11/2019

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
00057833	2/20/2019

**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 #** 3381461OP00912

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048229

**Order Date** 2/11/2019

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 #** 00057834 **Date** 2/20/2019

**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

**Customer PO #** 3381462OP00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048230

**Order Date** 2/11/2019

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
00057834	2/20/2019

**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 #** 3381462OP00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048230

**Order Date** 2/11/2019

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 #	Date
00057847	2/20/2019

**Bill To :** Windstream Supply

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

**Ship To :** Windstream Texas

312 S. Cypress St  
CYNSTXXA TXKQGS966056WINW  
Special Services / CO TEC  
Pecos, TX 79772  
United States of America 432-445-3953

**Customer PO #** 3381841OD00915**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Win Fedx Ground**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20048275**Order Date** 2/13/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
01	01	1.00	1.00	7SX-002	SFP-1000-CWDM-SM-24dB (80km) 1531nm	EA 323.0000	US 323.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
323.00	0.00	323.00	0.00	0.00	0.00	0.00	US 323.00

**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
00057847	2/20/2019

**Bill To :** Windstream Supply

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

**Ship To :** Windstream Texas

312 S. Cypress St  
CYNSTXXA TXKQGS966056WINW  
Special Services / CO TEC  
Pecos, TX 79772  
United States of America 432-445-3953

<b>Customer PO #</b> 3381841OD00915	<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> 20048275	<b>Order Date</b> 2/13/2019
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Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price
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# ACCEDIAN

## ACCEDIAN NETWORKS

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

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

# INVOICE

Invoice/Facture #	Date
00057860	2/20/2019

**Bill To :** Windstream Supply

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

**Ship To :** Windstream Communications

112 East Commerce  
FRFDXXB TXKRG581625 WINW  
Special Service/ CO Tech  
Fairfield, TX 75840  
United States of America 877-294-8204

**Customer PO #** 3382287OD00915**Ordered By** Procurement**Contact** Accounts Receivable**Ship Via** Windst FedEx Economy**Terms** 1/15, Net 45**F.O.B. Point** EXW**Order Number** 20048303**Order Date** 2/15/2019

Line	DL	Order Qty	Shipped Qty	Part Number	Description	Unit Price	Ext. Price	
01	01	1.00	1.00	7SX-002	SFP-1000-CWDM-SM-24dB (80km) 1531nm	EA 323.0000	US	323.00

**COMMENTS:**

Pack Accessories separately

Follow Routing guide

Line Item Total	Discount	Sub Total	Freight	Taxable Amount	Total Tax	Misc	Total Invoice
323.00	0.00	323.00	0.00	0.00	0.00	0.00	US 323.00

**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
00057860	2/20/2019

**Bill To :** Windstream Supply

**Ship To :** Windstream Communications

4001 N Rodney Parham Rd

112 East Commerce

Little Rock, AR 72212

FRFDXXXB TXKRGS581625 WINW

United States of America

Special Service/ CO Tech

Fairfield, TX 75840

United States of America 877-294-8204

**Customer PO #** 3382287OD00915

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Windst FedEx Economy

**Terms** 1/15, Net 45

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

**Order Number** 20048303

**Order Date** 2/15/2019

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 #** 00057861 **Date** 2/20/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Georgia

45 GEORGIA AVE

Receiving  
Commerce, GA 30529  
United States of America 706-350-6039

**Customer PO #** 3382484OD00912

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048309

**Order Date** 2/15/2019

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:**

HOMRGAXA-GAKQGS016028

Scales Express

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

**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
00057861	2/20/2019

**Bill To :** Windstream Supply

4001 N Rodney Parham Rd

Little Rock, AR 72212  
United States of America

**Ship To :** Windstream Georgia

45 GEORGIA AVE

Receiving  
Commerce, GA 30529  
United States of America 706-350-6039

**Customer PO #** 3382484OD00912

**Ordered By** Procurement

**Contact** Accounts Receivable

**Ship Via** Win Fedx Ground

**Terms** 1/15, Net 45

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

**Order Number** 20048309

**Order Date** 2/15/2019

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