

**Fill in this information to identify the case:**

Debtor Windstream Holdings, Inc.

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

Case number 19-22312

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

Other names the creditor used with the debtor GE Power Electronics Inc.

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

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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)
<u>ABB Inc.</u> <u>Kevin M. Capalbo</u> <u>901 Main Campus Drive, Suite 400</u> <u>Raleigh, NC 27606, United States</u>	
Contact phone <u>919-807-8290</u>	Contact phone _____
Contact email <u>kevin.capalbo@us.abb.com</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

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

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



**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: 0468 \_\_\_\_

7. How much is the claim? \$ 237,561.00. 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.  
Goods sold

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle 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 amount 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: \_\_\_\_\_



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 all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<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 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.

\$ 211,469

**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 acknowledgement 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 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 07/12/2019  
MM / DD / YYYY

/s/ Kevin M. Capalbo  
Signature

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

Name Kevin M. Capalbo  
First name Middle name Last name

Title Senior Counsel

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

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 759-8815 | International (424) 236-7262

<b>Debtor:</b> 19-22312 - Windstream Holdings, Inc. <b>District:</b> Southern District of New York, White Plains Division		
<b>Creditor:</b> ABB Inc. Kevin M. Capalbo 901 Main Campus Drive, Suite 400  Raleigh, NC, 27606 United States <b>Phone:</b> 919-807-8290 <b>Phone 2:</b> 919-618-7110 <b>Fax:</b> 919-856-2500 <b>Email:</b> kevin.capalbo@us.abb.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Other Names Used with Debtor:</b> GE Power Electronics Inc.	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods sold	<b>Last 4 Digits:</b> Yes - 0468	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 237,561.00	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> Yes: 211,469 <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Kevin M. Capalbo on 12-Jul-2019 2:43:09 p.m. Eastern Time <b>Title:</b> Senior Counsel <b>Company:</b> ABB Inc.		

GE POWER ELECTRONICS INC. for Windstream Holdings, Inc., et al.

Invoice Date	Invoice No	Due Date	Original Amt.	Outstanding	PO	Ship date	tracking
11-Jul-2017	9820214206_001	10-Aug-2017	\$ 27,398.00	\$ 5,065.56	JobTrac 740072020		
15-Oct-2018	9820263597_001	14-Nov-2018	\$ 318.18	\$ 318.18	3361201OD00914	10/15/2018	BTX Bna4000009
16-Oct-2018	9820263756_001	15-Nov-2018	\$ 589.55	\$ 589.55	3351380OD00912	10/16/2018	fedex 675825605410
24-Oct-2018	9820264539_001	23-Nov-2018	\$ 282.00	\$ 282.00	3362954OP00914	10/24/2018	fed ex 463708764598
24-Oct-2018	9820264486_001	23-Nov-2018	\$ 2,513.00	\$ 2,513.00	3355321OD00915	10/24/2018	fedex 4494746465
25-Oct-2018	9820264605_001	24-Nov-2018	\$ 167.40	\$ 167.40	3362955OP00915	10/24/2018	Fed x 725269535282
06-Nov-2018	9820265784_001	06-Dec-2018	\$ 338.40	\$ 338.40	3363933OP00912	11/6/2018	fed ex 411302632620
08-Nov-2018	9820266128_001	08-Dec-2018	\$ 1,692.00	\$ 1,692.00	3358754OD00914	11/8/2018	fed x 4580333030
14-Nov-2018	9820266693_001	14-Dec-2018	\$ 922.12	\$ 922.12	3355562OD00915	11/14/2018	fed x 411302635802
14-Nov-2018	9820266692_001	14-Dec-2018	\$ 922.12	\$ 922.12	3355559OD00915	11/14/2018	fed x 411302635802
16-Nov-2018	9820266958_001	16-Dec-2018	\$ 335.00	\$ 335.00	3366814OD00912	11/16/2018	fed x 411302637140
09-Jan-2019	9820271911_001	08-Feb-2019	\$ 4,800.00	\$ 4,800.00	3372203OD00915	1/9/2019	FedEx 477024510942 -
28-Jan-2019	9820273375_001	27-Feb-2019	\$ 53.40	\$ 53.40	3374937OP00915	1/25/2019	fedex 437559959261
31-Jan-2019	9820273741_001	02-Mar-2019	\$ 282.00	\$ 282.00	3374499OP00912	1/31/2019	fedex 477024517178
31-Jan-2019	9820273755_001	02-Mar-2019	\$ 3,592.50	\$ 3,592.50	3374937OP00915	1/31/2019	fed x 477024517292
31-Jan-2019	9820273754_001	02-Mar-2019	\$ 4,218.72	\$ 4,218.72	3374936OP00912	1/31/2019	fed x 477024517190
05-Feb-2019	9820273994_001	07-Mar-2019	\$ 25,844.84	\$ 25,844.84	795082334	2/5/2019	fedx 4580269470
05-Feb-2019	9820273995_001	07-Mar-2019	\$ 40,626.39	\$ 40,626.39	795082334	2/5/2019	fedx 4580289910
05-Feb-2019	9820273996_001	07-Mar-2019	\$ 10,684.35	\$ 10,684.35	795082334	2/5/2019	fedx 4580289910
05-Feb-2019	9820274001_001	07-Mar-2019	\$ 4,110.10	\$ 4,110.10	795082334	2/5/2019	fedx 4580289910
05-Feb-2019	9820273998_001	07-Mar-2019	\$ 4,732.10	\$ 4,732.10	795082334	2/5/2019	fedx 4580289910
05-Feb-2019	9820273999_001	07-Mar-2019	\$ 4,421.10	\$ 4,421.10	795082334	2/5/2019	fedx 4580289910
05-Feb-2019	9820274000_001	07-Mar-2019	\$ 4,421.10	\$ 4,421.10	795082334	2/5/2019	fedx 4580289910
05-Feb-2019	9820273997_001	07-Mar-2019	\$ 11,488.05	\$ 11,488.05	795082334	2/5/2019	fedx 4580289910
06-Feb-2019	9820274174_001	08-Mar-2019	\$ 282.00	\$ 282.00	3375925OP00914	2/6/2019	fedx 477024518472
07-Feb-2019	9820274291_001	09-Mar-2019	\$ 4,160.10	\$ 4,160.10	795082334	2/7/2019	fedx 4580269713
07-Feb-2019	9820274292_001	09-Mar-2019	\$ 3,538.10	\$ 3,538.10	795082334	2/7/2019	fedx 4580269713
07-Feb-2019	9820274293_001	09-Mar-2019	\$ 3,227.10	\$ 3,227.10	795082334	2/7/2019	fedx 4580269713
07-Feb-2019	9820274297_001	09-Mar-2019	\$ 257.21	\$ 257.21	3380523OD00912	2/7/2019	fed x 422147729494
07-Feb-2019	9820274295_001	09-Mar-2019	\$ 3,227.10	\$ 3,227.10	795082334	2/7/2019	fedex 45802697
07-Feb-2019	9820274296_001	09-Mar-2019	\$ 80,264.59	\$ 80,264.59	795082334	2/7/2019	fedx 4580269676
07-Feb-2019	9820274294_001	09-Mar-2019	\$ 3,227.10	\$ 3,227.10	795082334	2/7/2019	fedx 4580269713
12-Feb-2019	9820274732_001	14-Mar-2019	\$ 607.81	\$ 607.81	3376931OP00912	2/12/2019	fed x 477024520954
12-Feb-2019	9820274734_001	14-Mar-2019	\$ 291.20	\$ 291.20	3380447OD00912	2/12/2019	fedx 477024520255
12-Feb-2019	9820274733_001	14-Mar-2019	\$ 930.00	\$ 930.00	3380447OD00912	2/12/2019	fedx 477024520255
14-Feb-2019	9820274982_001	16-Mar-2019	\$ 1,745.00	\$ 1,745.00	3369392OD00915	2/14/2019	fedx 4742591066
14-Feb-2019	9820275073_001	16-Mar-2019	\$ 1,692.00	\$ 1,692.00	3362954OP00914	2/14/2019	fedx 4742591033
14-Feb-2019	9820275072_001	16-Mar-2019	\$ 1,692.00	\$ 1,692.00	3362955OP00915	2/14/2019	fedx 4742591022

Before Feb 5th	26,092
Feb 5th - 25th	211,469

**Total open AR** **237,561**


 Invoice date  
**05-Feb-2019**

 Invoice No  
**9820273997**
**INVOICE**
**Duplicate**

 SD reference  
**2437604533**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 05-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
16	1	PC	150044234  H5694827G001G012G027G059-3G097-2 PLANT <b>Customer material number/Description</b> / FAR 42541 H5694827G001G012G027G059-3G09 <b>Delivery note no:</b> 60631102 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	7,871.40 USD	1 PC	0	1 PC	7,871.40

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



## INVOICE

Invoice date  
**05-Feb-2019**Invoice No  
**9820273997**SD reference  
**2437604533**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
17	9	PC	CC109158878 NE050AC48ATEZ RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42541 NE050AC48ATEZ RECTIFIER <b>WSS</b> <b>Delivery note no:</b> 60631102 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 4580289910  CID#: 00004592 and PO#: 795082334	401.85 USD	1 PC	0	9 PC	3,616.65
						*** This shipment completes your item, thank you ***		
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>11,488.05</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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 Invoice date  
**05-Feb-2019**

 Invoice No  
**9820273998**
**INVOICE**
**Duplicate**

 SD reference  
**2437604534**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
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**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 05-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
20	1	PC	CC109155545  23-AC5-PS12-DC2E <b>Customer material number/Description</b> WSS / FAR 42074 23-AC5-PS12-DC2E KIT_ASSY <b>WSS</b> <b>Delivery note no:</b> 60631104 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	2,490.30 USD	1 PC	0	1 PC	2,490.30

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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## INVOICE

Invoice date  
**05-Feb-2019**Invoice No  
**9820273998**SD reference  
**2437604534**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)	
21	7	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42074 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Ref. Only</b> <b>Delivery note no:</b> 60631104 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	7 PC	2,214.80	
22	5	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42074 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631104 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA  <b>Tracking Information</b> 4580289910	5.40 USD	1 PC	0	5 PC	27.00	
CID#: 00004592 and PO#: 795082334			*** This shipment completes your item, thank you ***						
						Total Freight		0.00	
						Tax		0.00	
						<b>Pay this Amount</b>		<b>4,732.10</b>	

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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 Invoice date  
**05-Feb-2019**

 Invoice No  
**9820273999**
**INVOICE**
**Duplicate**

 SD reference  
**2437604535**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Shipment date : 05-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
23	1	PC	CC109155545  23-AC5-PS12-DC2E <b>Customer material number/Description</b> WSS / FAR 42543 23-AC5-PS12-DC2E KIT_ASSY <b>WSS</b> <b>Delivery note no:</b> 60631105 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	2,490.30 USD	1 PC	0	1 PC	2,490.30

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



## INVOICE

Invoice date  
**05-Feb-2019**Invoice No  
**9820273999**SD reference  
**2437604535**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
24	6	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42543 QS865ATEZ_50A RECTIFIER <b>WSS Ref. Only</b> <b>Delivery note no:</b> 60631105 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	6 PC	1,898.40
25	6	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42543 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631105 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA  <b>Tracking Information</b> 4580289910	5.40 USD	1 PC	0	6 PC	32.40
CID#: 00004592 and PO#: 795082334								
*** This shipment completes your item, thank you ***								
Total Freight								0.00
Tax								0.00
<b>Pay this Amount</b>								<b>4,421.10</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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 Invoice date  
**05-Feb-2019**

 Invoice No  
**9820274000**
**INVOICE**
**Duplicate**

 SD reference  
**2437604536**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 05-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
26	1	PC	CC109155545  23-AC5-PS12-DC2E <b>Customer material number/Description</b> WSS / FAR 42544 23-AC5-PS12-DC2E KIT_ASSY <b>WSS</b> <b>Delivery note no:</b> 60631106 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico <b>Ref. Only</b>	2,490.30 USD	1 PC	0	1 PC	2,490.30

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



**INVOICE**

Invoice date <b>05-Feb-2019</b>	Invoice No <b>9820274000</b>
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SD reference <b>2437604536</b>
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Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
27	6	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42544 QS865ATEZ_50A RECTIFIER <b>WSS Ref. Only</b> <b>Delivery note no:</b> 60631106 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	6 PC	1,898.40
28	6	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42544 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631106 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA  <b>Tracking Information</b> 4580289910	5.40 USD	1 PC	0	6 PC	32.40
CID#: 00004592 and PO#: 795082334			*** This shipment completes your item, thank you ***					
							Total Freight	0.00
							Tax	0.00
							<b>Pay this Amount</b>	<b>4,421.10</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**05-Feb-2019**

 Invoice No  
**9820274001**
**INVOICE**
**Duplicate**

 SD reference  
**2437604537**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 05-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
29	1	PC	CC109155545  23-AC5-PS12-DC2E <b>Customer material number/Description</b> WSS / FAR 42102 23-AC5-PS12-DC2E KIT_ASSY <b>WSS</b> <b>Delivery note no:</b> 60631107 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	2,490.30 USD	1 PC	0	1 PC	2,490.30

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



## INVOICE

Invoice date  
**05-Feb-2019**Invoice No  
**9820274001**SD reference  
**2437604537**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
30	5	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42102 QS865ATEZ_50A RECTIFIER <b>WSS Ref. Only</b> <b>Delivery note no:</b> 60631107 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	5 PC	1,582.00
31	7	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42102 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631107 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA  <b>Tracking Information</b> 4580289910  CID#: 00004592 and PO#: 795082334	5.40 USD	1 PC	0	7 PC	37.80
						*** This shipment completes your item, thank you ***		
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>4,110.10</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.




 Invoice date  
**06-Feb-2019**

 Invoice No  
**9820274174**
**INVOICE**
**Duplicate**

 SD reference  
**2437605469**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address WINDSTREAM CORPORATION po3375925OP00914 so 4000522809 BRENT HELFERT 812-253-1582 5020 SMYTHE DR EVANSVILLE IN 47715 USA	Customer Number 2877034
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 Your purchase order : **3375925OP00914** of 10-Jan-2019  
 Sales order : **4000522809** of 10-Jan-2019  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 06-Feb-2019  
 Carrier : FedEx Ground  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	20	PC	407998236  BRKR DC BULLET PLUG IN 60 AMP 1P <b>Customer material number/Description</b> / BRKR DC BULLET PLUG IN 60 AMP 1P <b>Delivery note no:</b> 60631286 <b>PO number:</b> 3375925OP00914 <b>Country of origin:</b> Lesotho  <b>Tracking Information</b> 477024518472	14.10 USD	1 PC	0	20 PC	282.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**06-Feb-2019**

Invoice No  
**9820274174**

# INVOICE

SD reference  
**2437605469**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>282.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**07-Feb-2019**

 Invoice No  
**9820274291**
**INVOICE**
**Duplicate**

 SD reference  
**2437605562**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 07-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
59	1	PC	CC109172565  23-AC5-PS6-DC2E <b>Customer material number/Description</b> WSS / FAR 42101 23-AC5-PS6-DC2E <b>WSS</b> <b>Delivery note no:</b> 60631541 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	2,261.70 USD	1 PC	0	1 PC	2,261.70
			<b>Ref. Only</b>					

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



## INVOICE

Invoice date  
**07-Feb-2019**Invoice No  
**9820274291**SD reference  
**2437605562**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
60	6	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42101 QS865ATEZ_50A RECTIFIER <b>WSS Ref. Only</b> <b>Delivery note no:</b> 60631541 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 4580269713  CID#: 00004592 and PO#: 795082334	316.40 USD	1 PC	0	6 PC	1,898.40
						*** This shipment completes your item, thank you ***		
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>4,160.10</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**07-Feb-2019**

 Invoice No  
**9820274292**
**INVOICE**
**Duplicate**

 SD reference  
**2437605563**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 07-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
61	1	PC	CC109172565  23-AC5-PS6-DC2E <b>Customer material number/Description</b> WSS / FAR 42409 23-AC5-PS6-DC2E <b>WSS</b> <b>Delivery note no:</b> 60631543 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	2,261.70 USD	1 PC	0	1 PC	2,261.70
			<b>Ref. Only</b>					

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



## INVOICE

Invoice date  
**07-Feb-2019**Invoice No  
**9820274292**SD reference  
**2437605563**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)	
62	4	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42409 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Ref. Only</b> <b>Delivery note no:</b> 60631543 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	4 PC	1,265.60	
63	2	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42409 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631543 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA  <b>Tracking Information</b> 4580269713	5.40 USD	1 PC	0	2 PC	10.80	
CID#: 00004592 and PO#: 795082334			*** This shipment completes your item, thank you ***						
							Total Freight	0.00	
							Tax	0.00	
							<b>Pay this Amount</b>	<b>3,538.10</b>	

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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 Invoice date  
**07-Feb-2019**

 Invoice No  
**9820274293**
**INVOICE**
**Duplicate**

 SD reference  
**2437605564**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 07-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
64	1	PC	CC109172565  23-AC5-PS6-DC2E <b>Customer material number/Description</b> WSS / FAR 42320 23-AC5-PS6-DC2E <b>WSS</b> <b>Delivery note no:</b> 60631544 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	2,261.70 USD	1 PC	0	1 PC	2,261.70
			<b>Ref. Only</b>					

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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## INVOICE

Invoice date  
**07-Feb-2019**Invoice No  
**9820274293**SD reference  
**2437605564**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)	
65	3	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42320 QS865ATEZ_50A RECTIFIER <b>WSS Ref. Only</b> <b>Delivery note no:</b> 60631544 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	3 PC	949.20	
66	3	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42320 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631544 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA  <b>Tracking Information</b> 4580269713	5.40 USD	1 PC	0	3 PC	16.20	
CID#: 00004592 and PO#: 795082334			*** This shipment completes your item, thank you ***						
							Total Freight	0.00	
							Tax	0.00	
							<b>Pay this Amount</b>	<b>3,227.10</b>	

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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**07-Feb-2019**

 Invoice No  
**9820274294**
**INVOICE**
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 SD reference  
**2437605565**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 07-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
67	1	PC	CC109172565  23-AC5-PS6-DC2E <b>Customer material number/Description</b> WSS / FAR 42425 23-AC5-PS6-DC2E <b>WSS</b> <b>Delivery note no:</b> 60631545 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	2,261.70 USD	1 PC	0	1 PC	2,261.70
			<b>Ref. Only</b>					

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Invoice date  
**07-Feb-2019**Invoice No  
**9820274294**SD reference  
**2437605565**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)	
68	3	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42425 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Ref. Only</b> <b>Delivery note no:</b> 60631545 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	3 PC	949.20	
69	3	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42425 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631545 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA  <b>Tracking Information</b> 4580269713	5.40 USD	1 PC	0	3 PC	16.20	
CID#: 00004592 and PO#: 795082334			*** This shipment completes your item, thank you ***						
							Total Freight	0.00	
							Tax	0.00	
							<b>Pay this Amount</b>	<b>3,227.10</b>	

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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**07-Feb-2019**

 Invoice No  
**9820274295**
**INVOICE**
**Duplicate**

 SD reference  
**2437605566**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 07-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
70	1	PC	CC109172565  23-AC5-PS6-DC2E <b>Customer material number/Description</b> WSS / FAR 42431 23-AC5-PS6-DC2E <b>WSS</b> <b>Delivery note no:</b> 60631546 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	2,261.70 USD	1 PC	0	1 PC	2,261.70
			<b>Ref. Only</b>					

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Invoice date  
**07-Feb-2019**Invoice No  
**9820274295**SD reference  
**2437605566**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)	
71	3	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42431 QS865ATEZ_50A RECTIFIER <b>WSS Ref. Only</b> <b>Delivery note no:</b> 60631546 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	3 PC	949.20	
72	3	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42431 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631546 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA  <b>Tracking Information</b> 4580269713	5.40 USD	1 PC	0	3 PC	16.20	
CID#: 00004592 and PO#: 795082334			*** This shipment completes your item, thank you ***						
							Total Freight	0.00	
							Tax	0.00	
							<b>Pay this Amount</b>	<b>3,227.10</b>	

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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**07-Feb-2019**

 Invoice No  
**9820274296**
**INVOICE**
**Duplicate**

 SD reference  
**2437605567**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
--	------------------------	--	--------------------------

 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 07-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	1	PC	108982752  H569434G2,16,29,33 <b>Customer material number/Description</b> / FAR 45142 H569434G2,16,29,33 <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	5,512.19 USD	1 PC	0	1 PC	5,512.19

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<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

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Invoice date  
**07-Feb-2019**Invoice No  
**9820274296**SD reference  
**2437605567**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
2	2	PC	108971474 CB PANEL GPS 6 POS LG <b>Customer material number/Description</b> / FAR 45142 CB PANEL GPS 6 POS LG <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	583.88 USD	1 PC	0	2 PC	1,167.76
3	2	PC	108987686 PNL,US SML CB, 22POS,9IN,RTN <b>Customer material number/Description</b> / FAR 45142 PNL,US SML CB, 22POS,9IN,RTN <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	1,240.68 USD	1 PC	0	2 PC	2,481.36
5	1	PC	CC109136660 H569434G2G18CG333G33-CC PLANT <b>Customer material number/Description</b> / FAR 45142 H569434G2G18CG333G33-CC PLANT <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	12,093.29 USD	1 PC	0	1 PC	12,093.29
6	1	PC	CC109170180 ED83311-30G101-CC <b>Customer material number/Description</b> / FAR 45142 ED83311-30G101-CC <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	4,352.89 USD	1 PC	0	1 PC	4,352.89
7	10	PC	108990405 595LTB RECTIFIER <b>Customer material number/Description</b> / FAR 45142 595LTB RECTIFIER <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334	3,150.00 USD	1 PC	0	10 PC	31,500.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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**2437605567**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
33	6	PC	<b>Country of origin:</b> Mexico CC109149340  QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42542 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	6 PC	1,898.40
34	6	PC	<b>Country of origin:</b> Mexico CC848902841  INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42542 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	5.40 USD	1 PC	0	6 PC	32.40
36	6	PC	<b>Country of origin:</b> USA CC109149340  QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42549 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	6 PC	1,898.40
37	6	PC	<b>Country of origin:</b> Mexico CC848902841  INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42549 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	5.40 USD	1 PC	0	6 PC	32.40

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Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
39	6	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42189 QS865ATEZ_50A RECTIFIER <b>WSS Ref. Only</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	6 PC	1,898.40
40	6	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42189 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	5.40 USD	1 PC	0	6 PC	32.40
42	8	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42192 QS865ATEZ_50A RECTIFIER <b>WSS Ref. Only</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	8 PC	2,531.20
43	4	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42192 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	5.40 USD	1 PC	0	4 PC	21.60

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<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.





## INVOICE

Invoice date  
**07-Feb-2019**Invoice No  
**9820274296**SD reference  
**2437605567**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
45	6	PC	CC109149340  QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42172 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico <b>Ref. Only</b>	316.40 USD	1 PC	0	6 PC	1,898.40
46	6	PC	CC848902841  INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42172 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	5.40 USD	1 PC	0	6 PC	32.40
48	4	PC	CC109149340  QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42187 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico <b>Ref. Only</b>	316.40 USD	1 PC	0	4 PC	1,265.60
49	8	PC	CC848902841  INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42187 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	5.40 USD	1 PC	0	8 PC	43.20

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



## INVOICE

Invoice date  
**07-Feb-2019**Invoice No  
**9820274296**SD reference  
**2437605567**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
51	6	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42153 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico <b>Ref. Only</b>	316.40 USD	1 PC	0	6 PC	1,898.40
52	6	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42153 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	5.40 USD	1 PC	0	6 PC	32.40
54	8	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42176 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico <b>Ref. Only</b>	316.40 USD	1 PC	0	8 PC	2,531.20
55	4	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42176 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	5.40 USD	1 PC	0	4 PC	21.60

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



## INVOICE

Invoice date  
**07-Feb-2019**Invoice No  
**9820274296**SD reference  
**2437605567**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
57	6	PC	CC109149340  QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42178 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico <b>Ref. Only</b>	316.40 USD	1 PC	0	6 PC	1,898.40
58	6	PC	CC848902841  INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42178 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA <b>Ref. Only</b>	5.40 USD	1 PC	0	6 PC	32.40
73	1	PC	CC109172565  23-AC5-PS6-DC2E <b>Customer material number/Description</b> WSS / FAR 42435 23-AC5-PS6-DC2E <b>WSS</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico <b>Ref. Only</b>	2,261.70 USD	1 PC	0	1 PC	2,261.70
74	3	PC	CC109149340  QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42435 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico <b>Ref. Only</b>	316.40 USD	1 PC	0	3 PC	949.20

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



## INVOICE

Invoice date  
**07-Feb-2019**Invoice No  
**9820274296**SD reference  
**2437605567**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
75	3	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42435 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	5.40 USD	1 PC	0	3 PC	16.20
77	3	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42438 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Ref. Only</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	3 PC	949.20
78	3	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42438 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	5.40 USD	1 PC	0	3 PC	16.20
80	3	PC	CC109149340 QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / FAR 42522 QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Ref. Only</b> <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	316.40 USD	1 PC	0	3 PC	949.20

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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Invoice date  
**07-Feb-2019**

Invoice No  
**9820274296**

# INVOICE

SD reference  
**2437605567**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
81	3	PC	CC848902841 INSULATOR PLASTIC INSULATOR <b>Customer material number/Description</b> / FAR 42522 INSULATOR PLASTIC INSULATOR <b>Delivery note no:</b> 60631547 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA  <b>Tracking Information</b> 4580269676  CID#: 00004592 and PO#: 795082334	5.40 USD	1 PC	0	3 PC	16.20
						*** This shipment completes your item, thank you ***		
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>80,264.59</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
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 Invoice date  
**07-Feb-2019**

 Invoice No  
**9820274297**
**INVOICE**
**Duplicate**

 SD reference  
**2437605568**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address WINDSTREAM FLORIDA DENNIS DeGRAFF PO# 3380523OD00912 611 E WASHINGTON ST INTERLACHEN FL 32148 USA	Customer Number 99981078
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 Your purchase order : **3380523OD00912** of 06-Feb-2019  
 Sales order : 4000525147  
 Contact person : Jackie Bell  
 E-mail address : jackie.bell@ge.com

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 07-Feb-2019  
 Carrier : FedEx Ground  
 Incoterms : CPT DOMESTIC  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Invoiced Quantity	Amount (USD)
1	1	PC	NE050AC48ATEZ RECTIFIER REFURB	1 PC	257.21
			<b>Country of origin:</b> Mexico *** This shipment completes your item, thank you ***		
					Total Before Tax 257.21
					Total Tax 0.00
					Subtotal 257.21
					<b>Pay this Amount 257.21</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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 Invoice date  
**12-Feb-2019**

 Invoice No  
**9820274732**
**INVOICE**
**Duplicate**

 SD reference  
**2437606706**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address Windstream Supply- Lawrenceville PO 3376931OP00912 TOM STEPHENSON 678-781-1634 3105 SWEETWATER RD - STE 100 LAWRENCEVILLE GA 30044 USA	Customer Number 160468
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 Your purchase order : **3376931OP00912** of 16-Jan-2019  
 Sales order : **4000523284** of 16-Jan-2019  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 12-Feb-2019  
 Carrier : FedEx Ground  
 Incoterms : FCA Our Dock  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	1	PC	CC109149340  QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> WSS / QS865ATEZ_50A RECTIFIER <b>WSS</b> <b>Delivery note no:</b> 60631133 <b>PO number:</b> 3376931OP00912 <b>Country of origin:</b> Mexico	351.56 USD	1 PC	0	1 PC	351.56

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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## INVOICE

Invoice date  
**12-Feb-2019**Invoice No  
**9820274732**SD reference  
**2437606706**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
2	5	PC	406622456 HEAD ASM SADB-0400-B <b>Customer material number/Description</b> / HEAD ASM SADB-0400-B <b>Delivery note no:</b> 60631133 <b>PO number:</b> 33769310P00912 <b>Country of origin:</b> China  <b>Tracking Information</b> 477024520954  *** This shipment completes your item, thank you ***	51.25 USD	1 PC	0	5 PC	256.25
								<b>Total Freight</b> 0.00
								<b>Tax</b> 0.00
								<b>Pay this Amount</b> <b>607.81</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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 Invoice date  
**12-Feb-2019**

 Invoice No  
**9820274733**
**INVOICE**
**Duplicate**

 SD reference  
**2437606707**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address Windstream North Carolina Angel Alicea 3380447OD00912 10005 MONROE RD MATTHEWS NC 28105 USA	Customer Number 160468
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 Your purchase order : **3380447OD00912** of 04-Feb-2019  
 Sales order : **4000525020** of 04-Feb-2019  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 12-Feb-2019  
 Carrier : FedEx Ground  
 Incoterms : FCA Our Dock  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	10	PC	408535752  BRKR DC BULLET PLUG IN 250 AMP 3P <b>Customer material number/Description</b> WSS / BRKR DC BULLET PLUG IN 250 AMP 3P <b>WSS</b> <b>Delivery note no:</b> 60631671 <b>PO number:</b> 3380447OD00912 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 477024520255	93.00 USD	1 PC	0	10 PC	930.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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Invoice date  
**12-Feb-2019**

Invoice No  
**9820274733**

# INVOICE

SD reference  
**2437606707**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>930.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**12-Feb-2019**

 Invoice No  
**9820274734**
**INVOICE**
**Duplicate**

 SD reference  
**2437606708**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address Windstream North Carolina Angel Alicea 3380447OD00912 10005 MONROE RD MATTHEWS NC 28105 USA	Customer Number 160468
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 Your purchase order : **3380447OD00912** of 04-Feb-2019  
 Sales order : **4000525020** of 04-Feb-2019  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 12-Feb-2019  
 Carrier : FedEx Ground  
 Incoterms : FCA Our Dock  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
2	13	PC	850021955  3-POLE ADAPTER BUS <b>Customer material number/Description</b> / 3-POLE ADAPTER BUS <b>Delivery note no:</b> 60631746 <b>PO number:</b> 3380447OD00912 <b>Country of origin:</b> USA  <b>Tracking Information</b> 477024520255	22.40 USD	1 PC	0	13 PC	291.20

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**12-Feb-2019**

Invoice No  
**9820274734**

# INVOICE

SD reference  
**2437606708**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>291.20</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**14-Feb-2019**

 Invoice No  
**9820274982**
**INVOICE**
**Duplicate**

 SD reference  
**2437605939**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address Bronco Electric ATTN Keith (Brownfield-Wellman) po 3369392OD00915 so 4000519183 11910 Omar Drive MAGNOLIA TX 77354 USA	Customer Number 99981075
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 Your purchase order : **3369392OD00915** of 29-Nov-2018  
 Sales order : **4000519183** of 29-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 14-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	1	PC	CC109155388  19-AC5-PS4-DC1E <b>Customer material number/Description</b> / 19-AC5-PS4-DC1E KIT_ASSY <b>Delivery note no:</b> 60632754 <b>PO number:</b> 3369392OD00915 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 4742591066	1,745.00 USD	1 PC	0	1 PC	1,745.00
***** FREIGHT BILL TO ***** Windstream PO Box 18313 Little Rock								

Estimated Delivery Date is based on standard product lead-times and is subject to change.

 All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**14-Feb-2019**

Invoice No  
**9820274982**

# INVOICE

SD reference  
**2437605939**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
AR 72222			*** This shipment completes your item, thank you ***					
								Total Freight 0.00
								Tax 0.00
								<b>Pay this Amount 1,745.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**14-Feb-2019**

 Invoice No  
**9820275072**
**INVOICE**
**Duplicate**

 SD reference  
**2437606029**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address WSI - Lincoln 3362955OP00915 so 4000515801 1400 Cushman Dr. LINCOLN NE 68512 USA	Customer Number 2870681
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 Your purchase order : **3362955OP00915** of 22-Oct-2018  
 Sales order : **4000515801** of 22-Oct-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 14-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA Our Dock  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	1	PC	CC109155487  23-AC5-PS6-DC1E <b>Customer material number/Description</b> / 23-AC5-PS6-DC1E KIT_ASSY <b>Delivery note no:</b> 60632842 <b>PO number:</b> 3362955OP00915 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 4742591022	1,692.00 USD	1 PC	0	1 PC	1,692.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**14-Feb-2019**

Invoice No  
**9820275072**

# INVOICE

SD reference  
**2437606029**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>1,692.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.




 Invoice date  
**14-Feb-2019**

 Invoice No  
**9820275073**
**INVOICE**
**Duplicate**

 SD reference  
**2437606030**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address WINDSTREAM CORPORATION 3362954OP00914 BRENT HELFERT 812-253-1582 5020 SMYTHE DR EVANSVILLE IN 47715 USA	Customer Number 2877034
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 Your purchase order : **3362954OP00914** of 22-Oct-2018  
 Sales order : **4000515799** of 22-Oct-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 14-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	1	PC	CC109155487  23-AC5-PS6-DC1E <b>Customer material number/Description</b> / 23-AC5-PS6-DC1E KIT_ASSY <b>Delivery note no:</b> 60632843 <b>PO number:</b> 3362954OP00914 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 4742591033	1,692.00 USD	1 PC	0	1 PC	1,692.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**14-Feb-2019**

Invoice No  
**9820275073**

# INVOICE

SD reference  
**2437606030**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
								Total Freight 0.00
								Tax 0.00
								<b>Pay this Amount 1,692.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
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Invoice date  
**11-Jul-2017**

Invoice No  
**9820214206**

**Duplicate**

SD reference  
**2437450742**

**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Contact ID C00091947 Accounts Payable Joaquin TX NEW BATTERY FAR 44704 PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address JohnsonCherry/Commercial/Moving&Stg JobTrac #740072020 SO# 4000442100 Tim Williams ID C00091947 mark for WS Joaquin TX project 4646 Bronze Way DALLAS TX 75236 USA	Customer Number 2880923
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Your purchase order : **JobTrac 740072020** of 04-Jan-2017  
 Sales order : 4000442100  
 Contact person : Sandra Rodriguez  
 E-mail address : sandra.rodriguez1@ge.com

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

Shipment date : 11-Jul-2017  
 Incoterms : CPT Domestic  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Invoiced Quantity	Amount (USD)
1	1	PC	Labor	1 PC	13,759.00
			<b>Customer material number/Description</b> / Labor <b>Country of origin:</b> USA		
2	1	PC	Materials	1 PC	13,639.00
			<b>Customer material number/Description</b> / Materials <b>Country of origin:</b> USA		

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**11-Jul-2017**

Invoice No  
**9820214206**

SD reference  
**2437450742**

Item no	Quantity ordered	Unit of measure	Description	Invoiced Quantity	Amount (USD)
			*** This shipment completes your item, thank you ***		
			Total Before Tax		27,398.00
			Total Tax		0.00
			Subtotal		27,398.00
			<b>Pay this Amount</b>		<b>27,398.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**15-Oct-2018**

 Invoice No  
**9820263597**
**INVOICE**
**Duplicate**

 SD reference  
**2437574466**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address WINDSTREAM KENTUCKY DSI SITE 3462/B1F01 3361201OD00914 267 5TH AVE CALVERT CITY KY 42029 USA	Customer Number 99981078
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Your purchase order : **3361201OD00914** of 11-Oct-2018  
 Sales order : **4000514405** of 11-Oct-2018  
 Contact person : Jackie Bell  
 E-mail address : jackie.bell@ge.com

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

Shipment date : 15-Oct-2018  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	1	PC	5505600784-RF  PWB ASSY CTRL BD CU-12A-1 <b>Customer material number/Description</b> / PWB ASSY CTRL BD CU-12A-1 <b>Delivery note no:</b> 60615805 <b>PO number:</b> 3361201OD00914 <b>Country of origin:</b> USA  <b>Tracking Information</b> Bna4000009 btx	318.18 USD	1 PC	0	1 PC	318.18

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**15-Oct-2018**

Invoice No  
**9820263597**

# INVOICE

SD reference  
**2437574466**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>318.18</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**16-Oct-2018**

 Invoice No  
**9820263756**
**INVOICE**
**Duplicate**

 SD reference  
**2437576191**

**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address ELITE TECHNOLOGIES & COMM., INC Mark for Knoxville ETS1118 3351380OD00912 572 GRIFFITH RD CHARLOTTE NC 28217 USA	Customer Number 2878963
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Your purchase order : **3351380OD00912** of 03-Aug-2018  
 Sales order : **4000507738** of 03-Aug-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

Shipment date : 16-Oct-2018  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
4	1	PC	CC848805160  F951 KIT_ASSY <b>Customer material number/Description</b> / F951 KIT_ASSY <b>PO number:</b> 3351380OD00912 <b>Country of origin:</b> USA  <b>Tracking Information</b> FEDEX 675825605410	589.55 USD	1 PC	0	1 PC	589.55

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**16-Oct-2018**

Invoice No  
**9820263756**

# INVOICE

SD reference  
**2437576191**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>589.55</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.




 Invoice date  
**24-Oct-2018**

 Invoice No  
**9820264486**
**INVOICE**
**Duplicate**

 SD reference  
**2437578470**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address Bronco Electric INC ATTN: Keith Brown (Decatur TX) CBR 281 251 9820 po 3355321OD00915 11910 Omar Drive MAGNOLIA TX 77354 USA	Customer Number 99981075
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 Your purchase order : **3355321OD00915** of 30-Aug-2018  
 Sales order : **4000510231** of 30-Aug-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 24-Oct-2018  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	1	PC	CC109172565  23-AC5-PS6-DC2E <b>Customer material number/Description</b> WSS / 23-AC5-PS6-DC2E <b>WSS</b> <b>Delivery note no:</b> 60617608 <b>PO number:</b> 3355321OD00915 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 4494746465	2,513.00 USD	1 PC	0	1 PC	2,513.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
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Invoice date  
**24-Oct-2018**

Invoice No  
**9820264486**

# INVOICE

SD reference  
**2437578470**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>2,513.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
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 Invoice date  
**24-Oct-2018**

 Invoice No  
**9820264539**
**INVOICE**
**Duplicate**

 SD reference  
**2437578523**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address WINDSTREAM CORPORATION 3362954OP00914 BRENT HELFERT 812-253-1582 5020 SMYTHE DR EVANSVILLE IN 47715 USA	Customer Number 2877034
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 Your purchase order : **3362954OP00914** of 22-Oct-2018  
 Sales order : **4000515799** of 22-Oct-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 24-Oct-2018  
 Carrier : FedEx Ground  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
2	4	PC	CC848817635  CABLE ALARM OUTPUT 50FT J4 24GA <b>Customer material number/Description</b> / CABLE ALARM OUTPUT 50FT J4 24GA <b>Delivery note no:</b> 60617358 <b>PO number:</b> 3362954OP00914 <b>Country of origin:</b> USA  <b>Tracking Information</b> 463708764598	70.50 USD	1 PC	0	4 PC	282.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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Invoice date  
**24-Oct-2018**

Invoice No  
**9820264539**

# INVOICE

SD reference  
**2437578523**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
								Total Freight 0.00
								Tax 0.00
								<b>Pay this Amount 282.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
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 Invoice date  
**25-Oct-2018**

 Invoice No  
**9820264605**
**INVOICE**
**Duplicate**

 SD reference  
**2437578754**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address WSI - Lincoln 3362955OP00915 so 4000515801 1400 Cushman Dr. LINCOLN NE 68512 USA	Customer Number 2870681
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 Your purchase order : **3362955OP00915** of 22-Oct-2018  
 Sales order : **4000515801** of 22-Oct-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 25-Oct-2018  
 Incoterms : FCA Our Dock  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
2	90	FT	407405653  WIRE DC KS24194L3 STR 6 AWG GREEN <b>Customer material number/Description</b> / WIRE DC KS24194L3 STR 6 AWG GREEN <b>PO number:</b> 3362955OP00915 <b>Country of origin:</b> USA  <b>Tracking Information</b> FJ725269535282	1.86 USD	1 FT	0	90 FT	167.40

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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# INVOICE

Invoice date <b>25-Oct-2018</b>	Invoice No <b>9820264605</b>
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SD reference <b>2437578754</b>
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Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>167.40</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
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 Invoice date  
**06-Nov-2018**

 Invoice No  
**9820265784**
**INVOICE**
**Duplicate**

 SD reference  
**2437581456**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address WINDSTREAM SUPPLY - LAWRENCEVILLE po 3363933OP00912 so 4000516649 TOM STEPHENSON 678-781-1634 3105 SWEETWATER RD - SUITE 100 LAWRENCEVILLE GA 30044 USA	Customer Number 160468
--	------------------------	--	------------------------

 Your purchase order : **3363933OP00912** of 31-Oct-2018  
 Sales order : **4000516649** of 31-Oct-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 06-Nov-2018  
 Carrier : FedEx Ground  
 Incoterms : FCA Our Dock  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	24	PC	407998236  BRKR DC BULLET PLUG IN 60 AMP 1P <b>Customer material number/Description</b> WSS / BRKR DC BULLET PLUG IN 60 AMP 1P <b>WSS</b> <b>Delivery note no:</b> 60619025 <b>PO number:</b> 3363933OP00912 <b>Country of origin:</b> China  <b>Tracking Information</b> 411302632620	14.10 USD	1 PC	0	24 PC	338.40

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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Invoice date  
**06-Nov-2018**

Invoice No  
**9820265784**

# INVOICE

SD reference  
**2437581456**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
								Total Freight 0.00
								Tax 0.00
								<b>Pay this Amount 338.40</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
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 Invoice date  
**08-Nov-2018**

 Invoice No  
**9820266128**
**INVOICE**
**Duplicate**

 SD reference  
**2437582339**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address Montgomery Engineering ATTN: MEC 2018 038 po 3358754OD00914 3275 Sandgap Road CONWAY AR 72034 USA	Customer Number 99981078
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 Your purchase order : **3358754OD00914** of 24-Sep-2018  
 Sales order : **4000512856** of 24-Sep-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 08-Nov-2018  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	1	PC	CC109155487  23-AC5-PS6-DC1E <b>Customer material number/Description</b> WSS / 23-AC5-PS6-DC1E KIT_ASSY <b>WSS</b> <b>Delivery note no:</b> 60619581 <b>PO number:</b> 3358754OD00914 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 4580333030	1,692.00 USD	1 PC	0	1 PC	1,692.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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Invoice date  
**08-Nov-2018**

Invoice No  
**9820266128**

# INVOICE

SD reference  
**2437582339**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
								Total Freight 0.00
								Tax 0.00
								<b>Pay this Amount 1,692.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
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 Invoice date  
**14-Nov-2018**

 Invoice No  
**9820266692**
**INVOICE**
**Duplicate**

 SD reference  
**2437584209**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address PMS Telecom C/O Guaranteed Companies INC. ATTN: Brian Marcuzzo (Hickman, NE) po 3355559OD00915 17330 West Center Road #320 OMAHA NE 68130 USA	Customer Number 99981075
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 Your purchase order : **3355559OD00915** of 31-Aug-2018  
 Sales order : **4000510487** of 31-Aug-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 14-Nov-2018  
 Carrier : FedEx Ground  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	1	PC	CC109161163  23-AC5-PS5-BULK-EDGE <b>Customer material number/Description</b> / 23-AC5-PS5-BULK-EDGE <b>Delivery note no:</b> 60620752 <b>PO number:</b> 3355559OD00915 <b>Country of origin:</b> Mexico	600.00 USD	1 PC	0	1 PC	600.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

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<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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## INVOICE

Invoice date  
**14-Nov-2018**Invoice No  
**9820266692**SD reference  
**2437584209**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
2	1	PC	150038535 QS841E_016R_USB_S CONTROLLER <b>Customer material number/Description</b> / QS841E_016R_USB_S CONTROLLER <b>Delivery note no:</b> 60620752 <b>PO number:</b> 33555590D00915 <b>Country of origin:</b> Mexico	292.12 USD	1 PC	0	1 PC	292.12
3	1	PC	CC848890178 CABLE WIRE SET <b>Customer material number/Description</b> / CABLE WIRE SET <b>Delivery note no:</b> 60620752 <b>PO number:</b> 33555590D00915 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 411302635802  *** This shipment completes your item, thank you ***	30.00 USD	1 PC	0	1 PC	30.00
								Total Freight 0.00
								Tax 0.00
								<b>Pay this Amount 922.12</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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 Invoice date  
**14-Nov-2018**

 Invoice No  
**9820266693**
**INVOICE**
**Duplicate**

 SD reference  
**2437584210**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address PMS Telecom C/O Guaranteed Companies INC. ATTN: Brian Marcuzzo (Burr, NE) 3355562OD00915 17330 West Center Road #320 OMAHA NE 68130 USA	Customer Number 99981075
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 Your purchase order : **3355562OD00915** of 31-Aug-2018  
 Sales order : **4000510488** of 31-Aug-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 14-Nov-2018  
 Carrier : FedEx Ground  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	1	PC	CC109161163  23-AC5-PS5-BULK-EDGE <b>Customer material number/Description</b> / 23-AC5-PS5-BULK-EDGE <b>Delivery note no:</b> 60620753 <b>PO number:</b> 3355562OD00915 <b>Country of origin:</b> Mexico	600.00 USD	1 PC	0	1 PC	600.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



## INVOICE

Invoice date  
**14-Nov-2018**Invoice No  
**9820266693**SD reference  
**2437584210**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
2	1	PC	150038535 QS841E_016R_USB_S CONTROLLER <b>Customer material number/Description</b> / QS841E_016R_USB_S CONTROLLER <b>Delivery note no:</b> 60620753 <b>PO number:</b> 33555620D00915 <b>Country of origin:</b> Mexico	292.12 USD	1 PC	0	1 PC	292.12
3	1	PC	CC848890178 CABLE WIRE SET <b>Customer material number/Description</b> / CABLE WIRE SET <b>Delivery note no:</b> 60620753 <b>PO number:</b> 33555620D00915 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 411302635802	30.00 USD	1 PC	0	1 PC	30.00
								*** This shipment completes your item, thank you ***
								Total Freight 0.00
								Tax 0.00
								<b>Pay this Amount 922.12</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**16-Nov-2018**

 Invoice No  
**9820266958**
**INVOICE**
**Duplicate**

 SD reference  
**2437584966**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address WINDSTREAM FLORIDA-DSI DENNIS DEGRAFF PO# 3366814OD00912 611 E WASHINGTON ST INTERLACHEN FL 32148 USA	Customer Number 99981078
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 Your purchase order : **3366814OD00912** of 15-Nov-2018  
 Sales order : **4000518005** of 15-Nov-2018  
 Contact person : Jackie Bell  
 E-mail address : jackie.bell@ge.com

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 16-Nov-2018  
 Carrier : FedEx Ground  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	1	PC	CC109161758  QS863ATEZ_30A RECTIFIER <b>Customer material number/Description</b> / QS863ATEZ_30A RECTIFIER <b>Delivery note no:</b> 60621167 <b>PO number:</b> 3366814OD00912 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 411302637140	335.00 USD	1 PC	0	1 PC	335.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**16-Nov-2018**

Invoice No  
**9820266958**

# INVOICE

SD reference  
**2437584966**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>335.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.




 Invoice date  
**09-Jan-2019**

 Invoice No  
**9820271911**
**REPAIR INVOICE DEBIT**
**Duplicate**

 SD reference  
**2437599197**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address Windstream John Jensen (402) 436-5992 SITE:LNCLNEXLDS0 CASE 212681 2500 State Fair Park Dr LINCOLN NE 68504 USA	Customer Number 99981078
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 Your purchase order : **3372203OD00915** of 19-Dec-2018  
 RMA number : **BR00108716** of 19-Dec-2018

 Contact person : Jackie Bell  
 E-mail address : jackie.bell@ge.com

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 09-Jan-2019  
 Carrier : FedEx Ground  
 Incoterms : CPT DOMESTIC  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
2	2	PC	108990405  595LTB RECTIFIER <b>Customer material number/Description</b> / 595LTB RECTIFIER <b>Delivery note no:</b> 60627637 <b>PO number:</b> 3372203OD00915 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 477024510942	2,400.00 USD	1 PC	0	2 PC	4,800.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**09-Jan-2019**

Invoice No  
**9820271911**

# REPAIR INVOICE DEBIT

SD reference  
**2437599197**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>4,800.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**28-Jan-2019**

 Invoice No  
**9820273375**
**INVOICE**
**Duplicate**

 SD reference  
**2437602884**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address WSI - Lincoln 3374937OP00915 so 4000522396 ALEX CLARKE 402-423-0584 1400 Cushman Dr. LINCOLN NE 68512 USA	Customer Number 2870681
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 Your purchase order : **3374937OP00915** of 07-Jan-2019  
 Sales order : **4000522396** of 07-Jan-2019  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 28-Jan-2019  
 Incoterms : FCA Our Dock  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
2	30	FT	407405653  WIRE DC KS24194L3 STR 6 AWG GREEN <b>Customer material number/Description</b> / WIRE DC KS24194L3 STR 6 AWG GREEN <b>PO number:</b> 3374937OP00915 <b>Country of origin:</b> USA  <b>Tracking Information</b> F 437559959261	1.78 USD	1 FT	0	30 FT	53.40

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**28-Jan-2019**

Invoice No  
**9820273375**

# INVOICE

SD reference  
**2437602884**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
						Total Freight		0.00
						Tax		0.00
						<b>Pay this Amount</b>		<b>53.40</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

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 Invoice date  
**31-Jan-2019**

 Invoice No  
**9820273741**
**INVOICE**
**Duplicate**

 SD reference  
**2437604129**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address Windstream Supply- Lawrenceville 3374499OP00912 so 4000522191 TOM STEPHENSON 678-781-1634 3105 SWEETWATER RD - SUITE 100 LAWRENCEVILLE GA 30044 USA	Customer Number 160468
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 Your purchase order : **3374499OP00912** of 02-Jan-2019  
 Sales order : **4000522191** of 02-Jan-2019  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 31-Jan-2019  
 Carrier : FedEx Ground  
 Incoterms : FCA Our Dock  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	20	PC	3050107P-70  CIRCUIT_BREAKER DC 80V 70A 1P <b>Customer material number/Description</b> WSS / CIRCUIT_BREAKER DC 80V 70A 1P <b>WSS</b> <b>Delivery note no:</b> 60630328 <b>PO number:</b> 3374499OP00912 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 477024517178	14.10 USD	1 PC	0	20 PC	282.00

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**31-Jan-2019**

Invoice No  
**9820273741**

# INVOICE

SD reference  
**2437604129**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
								Total Freight 0.00
								Tax 0.00
								<b>Pay this Amount 282.00</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**31-Jan-2019**

 Invoice No  
**9820273754**
**INVOICE**
**Duplicate**

 SD reference  
**2437604152**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address Windstream Supply- Lawrenceville po3374936OP00912 so 4000522395 TOM STEPHENSON 678-781-1634 3105 SWEETWATER RD - Ste 100 LAWRENCEVILLE GA 30044 USA	Customer Number 586851
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 Your purchase order : **3374936OP00912** of 07-Jan-2019  
 Sales order : **4000522395** of 07-Jan-2019  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 31-Jan-2019  
 Carrier : FedEx Ground  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	12	PC	CC109149340  QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> / QS865ATEZ_50A RECTIFIER <b>Delivery note no:</b> 60630329 <b>PO number:</b> 3374936OP00912 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 477024517190	351.56 USD	1 PC	0	12 PC	4,218.72

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



Invoice date  
**31-Jan-2019**

Invoice No  
**9820273754**

# INVOICE

SD reference  
**2437604152**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
			*** This shipment completes your item, thank you ***					
								Total Freight 0.00
								Tax 0.00
								<b>Pay this Amount 4,218.72</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.




 Invoice date  
**31-Jan-2019**

 Invoice No  
**9820273755**
**INVOICE**
**Duplicate**

 SD reference  
**2437604153**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address WSI - Lincoln 3374937OP00915 so 4000522396 ALEX CLARKE 402-423-0584 1400 Cushman Dr. LINCOLN NE 68512 USA	Customer Number 2870681
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 Your purchase order : **3374937OP00915** of 07-Jan-2019  
 Sales order : **4000522396** of 07-Jan-2019  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 31-Jan-2019  
 Carrier : FedEx Ground  
 Incoterms : FCA Our Dock  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
1	10	PC	CC109149340  QS865ATEZ_50A RECTIFIER <b>Customer material number/Description</b> / QS865ATEZ_50A RECTIFIER <b>Delivery note no:</b> 60630330 <b>PO number:</b> 3374937OP00915 <b>Country of origin:</b> Mexico	351.56 USD	1 PC	0	10 PC	3,515.60

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



## INVOICE

Invoice date  
**31-Jan-2019**Invoice No  
**9820273755**SD reference  
**2437604153**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
3	5	PC	848719803 CBLA 5FT_CONNECT_VT_PROBE_TO_VT_PROBE <b>Customer material number/Description</b> / CBLA 5FT_CONNECT_VT_PROBE_TO_VT_PROBE <b>Delivery note no:</b> 60630330 <b>PO number:</b> 33749370P00915 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 477024517292  *** This shipment completes your item, thank you ***	15.38 USD	1 PC	0	5 PC	76.90
								<b>Total Freight</b> 0.00
								<b>Tax</b> 0.00
								<b>Pay this Amount</b> <b>3,592.50</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**05-Feb-2019**

 Invoice No  
**9820273994**
**INVOICE**
**Duplicate**

 SD reference  
**2437604530**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
--	------------------------	--	--------------------------

 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 05-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
8	1	PC	CC109150067  H569434G1G19G325G32-CC PLANT <b>Customer material number/Description</b> / FAR 42407 H569434G1G19G325G32-CC PLANT <b>Delivery note no:</b> 60631068 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	10,360.04 USD	1 PC	0	1 PC	10,360.04

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



**INVOICE**

Invoice date <b>05-Feb-2019</b>	Invoice No <b>9820273994</b>
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SD reference <b>2437604530</b>
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Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
9	2	PC	CC109133105 PNL_US_LRG_FUSE_2POS_6IN_RTN_SHN <b>Customer material number/Description</b> / FAR 42407 PNL_US_LRG_FUSE_2POS_6IN_RTN_S <b>Delivery note no:</b> 60631068 <b>PO number:</b> 795082334 <b>Country of origin:</b> USA	1,442.40 USD	1 PC	0	2 PC	2,884.80
10	4	PC	108990405 595LTB RECTIFIER <b>Customer material number/Description</b> / FAR 42407 595LTB RECTIFIER <b>Delivery note no:</b> 60631068 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 4580269470	3,150.00 USD	1 PC	0	4 PC	12,600.00
CID#: 00004592 and PO#: 795082334			*** This shipment completes your item, thank you ***					
							Total Freight	0.00
							Tax	0.00
							<b>Pay this Amount</b>	<b>25,844.84</b>

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:  
<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:  
<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>  
 Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**05-Feb-2019**

 Invoice No  
**9820273995**
**INVOICE**
**Duplicate**

 SD reference  
**2437604531**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 05-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
11	1	PC	CC109128484  H569434G1G19G331G32A-CC PLANT <b>Customer material number/Description</b> / FAR 42045 H569434G1G19G331G32A-CC PLANT <b>Delivery note no:</b> 60631100 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	9,656.79 USD	1 PC	0	1 PC	9,656.79

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.



## INVOICE

Invoice date  
**05-Feb-2019**Invoice No  
**9820273995**SD reference  
**2437604531**

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)	
12	4	PC	CC109133105 PNL_US_LRG_FUSE_2POS_6IN_RTN_SHN <b>Customer material number/Description</b> / FAR 42045 PNL_US_LRG_FUSE_2POS_6IN_RTN_S <b>Delivery note no:</b> 60631100 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	1,442.40 USD	1 PC	0	4 PC	5,769.60	
13	8	PC	108990405 595LTB RECTIFIER <b>Customer material number/Description</b> / FAR 42045 595LTB RECTIFIER <b>Delivery note no:</b> 60631100 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico  <b>Tracking Information</b> 4580289910	3,150.00 USD	1 PC	0	8 PC	25,200.00	
CID#: 00004592 and PO#: 795082334			*** This shipment completes your item, thank you ***						
						Total Freight		0.00	
						Tax		0.00	
						<b>Pay this Amount</b>		<b>40,626.39</b>	

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.


 Invoice date  
**05-Feb-2019**

 Invoice No  
**9820273996**
**INVOICE**
**Duplicate**

 SD reference  
**2437604532**
**Remit To GE POWER ELECTRONICS, INC. PO BOX 975476, DALLAS, TX, 75397-5476**  
 For inquiry please contact: Hannah Klotz 513 813 9266

Invoice address Windstream Supply Accounts Payable PO Box 17190 LITTLE ROCK AR 72222-7190 USA	Customer Number 160468	Delivery address RTS Inc. ATTN: Scott Howard (O/B Windstream) 273 Midland Trail MOUNT STERLING KY 40353 USA	Customer Number 99981075
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 Your purchase order : **795082334** of 20-Nov-2018  
 Sales order : **4000518398** of 20-Nov-2018  
 Contact person : 204063177 K. Booher

**Effective January 2012, Lineage Power Corporation has changed our name to GE Power Electronics, Inc. Our tax ID remains the same. We encourage you to schedule any necessary updates to your internal ERP and CRM systems.**

 Shipment date : 05-Feb-2019  
 Carrier : FedEx Freight PRIORITY (LTL)  
 Incoterms : FCA OUR DOCK  
 Terms of payment : Net 30 Days  
 Currency : USD

Item no	Quantity ordered	Unit of measure	Description	Unit price Currency	Unit	Quantity back ordered	Delivered quantity	Amount (USD)
14	1	PC	150044234  H5694827G001G012G027G059-3G097-2 PLANT <b>Customer material number/Description</b> / FAR 42533 H5694827G001G012G027G059-3G09 <b>Delivery note no:</b> 60631101 <b>PO number:</b> 795082334 <b>Country of origin:</b> Mexico	7,871.40 USD	1 PC	0	1 PC	7,871.40

Estimated Delivery Date is based on standard product lead-times and is subject to change.

All sales are subject to the terms and conditions at:

<http://apps.geindustrial.com/publiclibrary/checkout/catalogs%20and%20Guides%7CForm-ES104%7Cgeneric> and the Warranty Addendum:

<http://apps.geindustrial.com/publiclibrary/checkout/Catalogs%20and%20Buyers%20Guides%7CCPB-WR%7Cgeneric>

Any change requested by Customer, either before or after acceptance of the Purchase Order, may require a renegotiation of price and/or delivery date and is subject to the following: Rescheduling Within Lead Time: No push out of delivery date within 30 days of the acknowledged ship date. Between 31 days and Lead Time, 1 push out of up to 30 days is permitted at no charge. Additional push-outs and/or increased time periods may be subject to a fee. Cancellation Within Lead Time: Standard product orders are non-cancelable within Lead Time from the original acknowledged ship date. Orders outside of Lead Time may incur costs for long lead time unique items purchased to meet the requirements of any orders cancelled or the first three (3) months of Buyer's forecast. All modified standard products, custom products, and pre-production products are Non-Cancel, Non-Return.







# Purchase Order (Direct)

<b>PO Number</b>	3358754OD00914
<b>Date Printed</b>	09/21/18
<b>Page</b>	1
<b>Vendor Number</b>	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		MONTGOMERY ENGINEERING & CONSULTING, INC 3275 SANDGAP ROAD CANTRELL FIELD HANGER C-1 CALL 24 HRS PRIOR TO DELIVERY CONWAY AR 72034		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	914	Ground Per Routing Guide			
M/F PON# MEC 2018-038 ATTN: ROY MONTGOMERY(501)7304341 ONSITE DATE: 10/4/18 CALL 24 HOURS PRIOR TO DELIVERY EMT					

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 23" SHELF, 5 RECT, 24 BKR	109155487	1	EA	1692.0000	EA	1,692.00	09/21/18

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	<b>1,692.00</b>

This order is subject to the terms and conditions listed at [www.windstream.com/procurement-termsandconditions/](http://www.windstream.com/procurement-termsandconditions/). If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence. For Purchase Order inquiries, please call 877-294-8204.



# Purchase Order (Direct)

PO Number	3381225OD00914
Date Printed	02/07/19
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		WINDSTREAM COMMUNICATIONS B149-B1F02 11001 EXECUTIVE CENTER DRIVE LITTLE ROCK AR 72211		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	914	Ground Per Routing Guide			
Quote SP3277					

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 480V 220A SWTCH-MODE RECTIFR	108979238	1	EA	3500.0000	EA	3,500.00	02/07/19

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	<b>3,500.00</b>

This order is subject to the terms and conditions listed at [www.windstream.com/procurement-termsandconditions/](http://www.windstream.com/procurement-termsandconditions/). If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence. For Purchase Order inquiries, please call 877-294-8204.

WO PO for Windstream Joaquin, TX

Your Quote GE FPQ#:2021845151 has been accepted please make sure my contact ID C00091947, and my JobTrac #740072020 are on all invoices. Title:(PW Joaquin TX NEW BATTERY FAR 44704)

Labor = \$13,759, added shipping here

Material = \$13,639.00

Total: \$27,398.00

Project to be completed and billed by March 31, 2017

And your vendor# are noted on your invoice. Vendor invoices can be emailed to:

[CORP.Vendor.Invoices@windstream.com](mailto:CORP.Vendor.Invoices@windstream.com)

Inquiries about invoice payments can be sent to:

[CORP.Accounts.Payable@windstream.com](mailto:CORP.Accounts.Payable@windstream.com)

Call me with any questions.

Tim Williams

Windstream-DC Power Engineer

C#00091947

Fax: 888-868-4379

Cell: 606-309-5941

[Timothy.d.williams@windstream.com](mailto:Timothy.d.williams@windstream.com)

WO PO for Windstream Joaquin, TX

Your Quote GE FPQ#:2021845151 has been accepted please make sure my contact ID C00091947, and my JobTrac #740072020 are on all invoices. Title:(PW Joaquin TX NEW BATTERY FAR 44704)

Labor = \$13,759, added shipping here

Material = \$13,639.00

Total: \$27,398.00

Project to be completed and billed by March 31, 2017

And your vendor# are noted on your invoice. Vendor invoices can be emailed to:

[CORP.Vendor.Invoices@windstream.com](mailto:CORP.Vendor.Invoices@windstream.com)

Inquiries about invoice payments can be sent to:

[CORP.Accounts.Payable@windstream.com](mailto:CORP.Accounts.Payable@windstream.com)

Call me with any questions.

Tim Williams

Windstream-DC Power Engineer

C#00091947

Fax: 888-868-4379

Cell: 606-309-5941

[Timothy.d.williams@windstream.com](mailto:Timothy.d.williams@windstream.com)



# Purchase Order (Direct)

PO Number	33513800D00912
Date Printed	08/03/18
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO	BILL TO
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		ELITE TECHNOLOGIES & COMM., INC. (C) 572 GRIFFITH ROAD ATTN: 980-298-6131 CALL 24 HRS BEFORE DELIVERY CHARLOTTE NC 28217	Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190

BUYER #	BRANCH/PLANT	FREIGHT	DELIVERY INSTRUCTIONS
3061	912	Ground Per Routing Guide	

Please mark all packages with PO# ETSPO1118 ETCO181090 Knox ville Reference GE FPQ# 2021858459

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 H5694830G001G019G306AG032-CC	150051764	1	EA	11594.5900	EA	11,594.59	08/03/18
2.000 GP100H3R48TEZ RECTIFR (N PLUS	150034309	6	EA	1964.3100	EA	11,785.86	08/03/18
3.000 FS PNL 2 POS TPL ED8314331G55	108907981	2	EA	1616.1300	EA	3,232.26	08/03/18
4.000 EXTRL RETURN BAR ASSYD	CC848805160	1	EA	589.5500	EA	589.55	08/03/18
6.000 CKT BRKR PNL 14 POS BULL	108966342	2	EA	707.6200	EA	1,415.24	08/03/18
7.000 GRDBAR INT GPS M5 ED8314331GGD	150045383	2	EA	209.3800	EA	418.76	08/03/18

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	29,036.26

This order is subject to the terms and conditions listed at [www.windstream.com/procurement-termsandconditions/](http://www.windstream.com/procurement-termsandconditions/). If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence. For Purchase Order inquiries, please call 877-294-8204.



Purchase Order  
(Reprint)

PO Number	3361201OD00914
Date Printed	10/11/18
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		WINDSTREAM KENTUCKY - DSI SITE 3462/B1F01 267 5TH AVENUE CALVERT CITY CENTRAL OFFICE CALVERT CITY KY 42029		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	914	Ground Per Routing Guide			

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
2.000 PWB ASSY CTRL BD CU-12A-1	5505600784-RF	1	EA	318.1800	EA	318.18	10/10/18

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	318.18

This order is subject to the terms and conditions listed at [www.windstream.com/procurement-termsandconditions/](http://www.windstream.com/procurement-termsandconditions/). If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence. For Purchase Order inquiries, please call 877-294-8204.



# Purchase Order (Stock)

<b>PO Number</b>	3362954OP00914
<b>Date Printed</b>	10/22/18
<b>Page</b>	1
<b>Vendor Number</b>	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		WSI - EVANSVILLE 5020 SMYTHE DRIVE BRENT HELFERT 812-253-1582 EVANSVILLE IN 47715		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	914			As per freight handling guide or per contract terms.	

Line No.	Windstream Item #	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000	109155487	1	EA	1692.0000	EA	1,692.00	10/22/18
23" SHELF, 5 RECT, 24 BKR							
2.000	848817635	4	EA	70.5000	EA	282.00	10/22/18
ALARM OUTPUT CBL, 50'							

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	<b>1,974.00</b>

This order is subject to the terms and conditions listed at [www.windstream.com/procurement-termsandconditions/](http://www.windstream.com/procurement-termsandconditions/). If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence. For Purchase Order inquiries, please call 877-294-8204.



# Purchase Order (Direct)

PO Number	3366814OD00912
Date Printed	11/14/18
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		WINDSTREAM FLORIDA - DSI SITE Dennis DeGraff 611 E WASHINGTON ST INTERLACHEN FL 32148		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	912	Ground Per Routing Guide			

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 -48V 30 AMP RTF	109161758	1	EA	335.0000	EA	335.00	11/13/18

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	<b>335.00</b>

This order is subject to the terms and conditions listed at [www.windstream.com/procurement-termsandconditions/](http://www.windstream.com/procurement-termsandconditions/). If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence. For Purchase Order inquiries, please call 877-294-8204.





Purchase Order  
(Reprint)

PO Number	3372203OD00915
Date Printed	12/18/18
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		KIMBERLY BASSINGER Andrew Silva 2500 STATE FAIR PARK DR LINCOLN NE 68504		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	915	Ground Per Routing Guide			
RFQ (RMA) Case # 00212681					

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.001 595LTB 208V 220A SW-MODE RECT	108990405	2	EA	2400.0000	EA	4,800.00	12/17/18

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	<b>4,800.00</b>

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# Purchase Order (Stock)

PO Number	3374499OP00912
Date Printed	01/02/19
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		WINDSTREAM SUPPLY - LAWRENCEVILLE 3105 SWEETWATER RD - SUITE 100 TOM STEPHENSON 678-781-1634 LAWRENCEVILLE GA 30044		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	912			As per freight handling guide or per contract terms.	

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 CB 80DC 70A 1P EA TD AR T	3050107P-70	20	EA	14.1000	EA	282.00	01/02/19

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	<b>282.00</b>

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# Purchase Order (Direct)

PO Number	3380523OD00912
Date Printed	02/04/19
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		WINDSTREAM FLORIDA - DSI SITE Dennis DeGraff 611 E WASHINGTON ST INTERLACHEN FL 32148		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	912	Ground Per Routing Guide			

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 NE050AC48ATEZ RECT, REFURB	CC109158878R	1	EA	257.2100	EA	257.21	02/04/19

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	<b>257.21</b>

This order is subject to the terms and conditions listed at [www.windstream.com/procurement-termsandconditions/](http://www.windstream.com/procurement-termsandconditions/). If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence. For Purchase Order inquiries, please call 877-294-8204.



# Purchase Order (Stock)

PO Number	3362955OP00915
Date Printed	10/22/18
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		WSI - LINCOLN 1400 CUSHMAN DRIVE ALEX CLARKE 402-423-0584 LINCOLN NE 68512		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	915			As per freight handling guide or per contract terms.	

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 23" SHELF, 5 RECT, 24 BKR	109155487	1	EA	1692.0000	EA	1,692.00	10/22/18
2.000 PWR CLTH GRN 6 AWG KS24194L3	407405653	90	EA	1.8600	FT	167.40	10/22/18

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	1,859.40

This order is subject to the terms and conditions listed at [www.windstream.com/procurement-termsandconditions/](http://www.windstream.com/procurement-termsandconditions/). If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence. For Purchase Order inquiries, please call 877-294-8204.



# Purchase Order (Stock)

PO Number	3363933OP00912
Date Printed	10/31/18
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		WINDSTREAM SUPPLY - LAWRENCEVILLE 3105 SWEETWATER RD - SUITE 100 TOM STEPHENSON 678-781-1634 LAWRENCEVILLE GA 30044		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	912			As per freight handling guide or per contract terms.	

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 DC BRKR 60 AMP BULLET	407998236	24	EA	14.1000	EA	338.40	10/29/18

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	<b>338.40</b>

This order is subject to the terms and conditions listed at [www.windstream.com/procurement-termsandconditions/](http://www.windstream.com/procurement-termsandconditions/). If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence. For Purchase Order inquiries, please call 877-294-8204.



# Purchase Order (Stock)

PO Number	3374936OP00912
Date Printed	01/04/19
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		WINDSTREAM SUPPLY - LAWRENCEVILLE 3105 SWEETWATER RD - SUITE 100 TOM STEPHENSON 678-781-1634 LAWRENCEVILLE GA 30044		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	912			As per freight handling guide or per contract terms.	

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 -48V 50 AMP RTF	109149340	12	EA	351.5600	EA	4,218.72	01/04/19

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	4,218.72

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# Purchase Order (Stock)

PO Number	33822000P00912
Date Printed	02/13/19
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		WINDSTREAM SUPPLY - LAWRENCEVILLE 3105 SWEETWATER RD - SUITE 100 TOM STEPHENSON 678-781-1634 LAWRENCEVILLE GA 30044		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	912			As per freight handling guide or per contract terms.	

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 -48V 50 AMP RTF	109149340	8	EA	351.5600	EA	2,812.48	02/13/19
2.000 250 AMP BRKR, 3 POLE	408535752	4	EA	93.0000	EA	372.00	02/13/19
3.000 150' ALM OUTPUT CBL	848817643	2	EA	187.0000	EA	374.00	02/13/19
4.000 RECT POS DUST CVR	848902841	10	EA	6.0000	EA	60.00	02/13/19
5.000 3 POLE ADP BUS 200-250A BKR	850021955	8	EA	22.4000	EA	179.20	02/13/19

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	<b>3,797.68</b>

This order is subject to the terms and conditions listed at [www.windstream.com/procurement-termsandconditions/](http://www.windstream.com/procurement-termsandconditions/). If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence. For Purchase Order inquiries, please call 877-294-8204.



# Purchase Order (Direct)

PO Number	3355321OD00915
Date Printed	08/30/18
Page	1
Vendor Number	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		BRONCO ELECTRIC, INC (C) 11910 OMAR DR. ATTN: KEITH BROWN - 281-251-9820 MAGNOLIA TX 77354		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	915	Ground Per Routing Guide			
M/F 10940WS-01WSS ATTN: KEITH BROWN CBR 281 251 9820 ONSITE DATE ASAP CALL 24 HOURS PRIOR TO DELIVERY EMT					

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 23-AC5-PS6-DC2E	109172565	1	EA	2513.0000	EA	2,513.00	08/29/18
4.000 150' ALM OUTPUT CBL	848817643	1	EA	187.0000	EA	187.00	08/29/18

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	<b>2,700.00</b>

This order is subject to the terms and conditions listed at [www.windstream.com/procurement-termsandconditions/](http://www.windstream.com/procurement-termsandconditions/). If this order is subject to a written contract between the parties, the terms and conditions of that written contract take precedence. For Purchase Order inquiries, please call 877-294-8204.





# Purchase Order (Direct)

<b>PO Number</b>	3355559OD00915
<b>Date Printed</b>	08/31/18
<b>Page</b>	1
<b>Vendor Number</b>	1166344

SHIPPED FROM		SHIP TO		BILL TO	
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476		PMS TELECOM C/O GUARANTEED COMPANIES, INC 17330 WEST CENTER ROAD #320 OMAHA NE 68130		Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190	
BUYER #	BRANCH/PLANT	FREIGHT		DELIVERY INSTRUCTIONS	
3061	915	Ground Per Routing Guide			
M/F 052018-04 ATTN: Brian S. Marcuzzo 814.661.4149 ONSITE DATE: ASAP CALL 24 HOURS PRIOR TO DELIVERY ASB					

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.001 23" SHELF, 5 RECT BULK OUTPUT	109161163	1	EA	600.0000	EA	600.00	08/30/18
3.000 QS841E_016R_USB_S CNTRLR	150038535	1	EA	292.1200	EA	292.12	08/30/18
6.002 25' ALRM OUTPUT CBL	848890178	1	EA	30.0000	EA	30.00	08/30/18

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	<b>922.12</b>

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# Purchase Order (Direct)

PO Number	3355562OD00915
Date Printed	08/31/18
Page	1
Vendor Number	1166344

SHIPPED FROM	SHIP TO	BILL TO
GE POWER ELECTRONICS INC PO BOX 975476 DALLAS TX 75397-5476	PMS TELECOM C/O GUARANTEED COMPANIES, INC 17330 WEST CENTER ROAD #320 OMAHA NE 68130	Windstream Supply, LLC PO Box, 17190 Little Rock, AR 72222-7190

BUYER #	BRANCH/PLANT	FREIGHT	DELIVERY INSTRUCTIONS
3061	915	Ground Per Routing Guide	

M/F 052018-05  
ATTN: BRIAN MARCUZZO - 814.661.4149  
ONSITE DATE: ASAP  
CALL 24 HOURS PRIOR TO DELIVERY  
ASB

Line No. Description	Windstream Item # Supplier Item	Qty Ordered	SHP UM	Unit Price	PRC UM	Extended Price	Expected Receipt Date
1.000 23" SHELF, 5 RECT BULK OUTPUT	109161163	1	EA	600.0000	EA	600.00	08/30/18
2.000 QS841E_0I6R_USB_S CNTRLR	150038535	1	EA	292.1200	EA	292.12	08/30/18
4.001 25' ALRM OUTPUT CBL	848890178	1	EA	30.0000	EA	30.00	08/30/18

Terms	Tax Rate	Tax Amount	Total Amount
NET 30 DAYS	*NA*	0.00	922.12

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