IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re: Chapter 11

Nortel Networks Inc., et al., ¹ Case No. 09-10138 (KG)

(Jointly Administered)

Debtors. Re: Doc. No.: 18009

Hearing Date: May 16, 2017 at 10:00 a.m. (ET) Responses Due: April 14, 2017 at 4:00 p.m. (ET)²

RESPONSE AND OBJECTION OF NETAS TELEKOMUNIKASYON A.S. TO DEBTORS' FORTY-SEVENTH OMNIBUS OBJECTION (SUBSTANTIVE) TO CERTAIN CLAIMS PURSUANT TO 11 U.S.C. § 502, FED. R. BANKR. P. 3007 AND DEL. L.R. 3007-1 (NON-DEBTOR LIABILITY CLAIMS, MODIFIED, RECLASSIFIED AND ALLOWED CLAIMS, NO-BASIS AND RELEASED CLAIMS, NO-BASIS EQUITY CLAIMS, NO-BASIS RETIREE CLAIMS AND REDUNDANT CLAIMS)

Netas Telekomunikasyon A.S. ("Netas") by and through its undersigned counsel, hereby submits this response objection (the "Response") to the Debtors' Forty-Seventh Omnibus Objection (Substantive) to Certain Claims Pursuant to 11 U.S.C. § 502, Fed. R. Bankr. P. 3007 and Del. L.R. 3007-1 (Non-Debtor Liability Claims, Modified, Reclassified and Allowed Claims, No-Basis and Released Claims, No-Basis Equity Claims, No-Basis Retiree Claims and

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's tax identification number, are: Nortel Networks Inc. (6332), Nortel Networks Capital Corporation (9620), Nortel Altsystems Inc. (9769), Nortel Altsystems International Inc. (5596), Xros, Inc. (4181), Sonoma Systems (20763), Qtera Corporation (0251), CoreTek, Inc. (5722), Nortel Networks Applications Management Solutions Inc. (2846), Nortel Networks Optical Components Inc. (3545), Nortel Networks HPOCS Inc. (3546), Architel Systems (U.S.) Corporation (3826), Nortel Networks International Inc. (0358), Northern Telecom International Inc. (6286), Nortel Networks Cable Solutions Inc. (0567), Nortel Networks (CALA) Inc. (4226) and Nortel Networks India International Inc. (8667). Contact information for the Debtors and their petitions are available at http://dm.epiq11.com/nortel.

² The original hearing date and response deadline were April 11, 2017 and March 31, 2017, respectively. However, these dates have been consensually extended to the dates captioned above.

Redundant Claims) [Doc. No. 18009] (the "Objection"). In support of this Response, Netas respectfully states as follows:³

PRELIMINARY STATEMENT

- 1. Netas is a business formed under the laws of the Republic of Turkey and was formerly known as Nortel Networks Netas Telekomunikasyon A.S. At one time, Netas was a non-debtor affiliate of the Debtors and provided software development and support services to Nortel Networks Inc. ("NNI"). Netas provided those services to NNI both prior to the Petition Date (as defined below) and after the Petition Date. As outlined below, NNI would submit purchase orders to Netas and, after completing the services, Netas would send invoices to NNI for payment. Although NNI historically made payments on account of the purchase orders and invoices, as of the Petition Date, NNI had not made payment with respect to certain services provided by Netas.
- 2. During the Debtors' chapter 11 cases, Netas timely filed proofs of claims against NNI for the balance due, in the respective amounts of \$14,261,663.01 and \$87,760.50. These claims—which were sworn to under oath—included more than sufficient supporting information and documentation to substantiate their *prima facie* validity and amount, as contemplated by Fed. R. Bankr. P. 3001(f). *In re Allegheny Intern., Inc.*, 854 F.2d 167, 173 (3d Cir. 1992) (a claim that alleges facts sufficient to support a legal liability to the claimant is entitled to *prima facie* validity). Here, Netas attached to each of its claims, true and accurate copies of purchase orders from NNI to Netas and invoices from Netas to NNI which support each claim. Accordingly, Netas provided sufficient documentation and alleged more than sufficient facts to support a legal liability from NNI to Netas.

³ Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Objection.

3. In order to rebut the *prima facie* validity of the claims, the Debtors must provide, at minimum, evidence "equal in force" to the evidence provided in the claims. *See In re Allegheny Intern.*, *Inc.*, 854 F.2d at 173. They have not done so. Not only have the Debtors failed to provide evidence in equal force, the Debtors provide no admissible evidence to rebut the *prima facie* validity or amount of Netas' claims. Rather, the Debtors simply make the following generalized blanket assertion:

Based on a careful review of the Debtors' Books and Records, their Schedules, and the proofs of claim, including any supporting documentation provided by the claimant, the Debtors have determined that there is no amount due and owing by any of the Debtors to the claimant because the claim, asserted by an affiliate, lacks a proper or valid basis, and otherwise has been released.

See Objection, Ex. A., pp. 2–4. This form objection is plainly deficient, because it fails to address with any specificity any particular purchase order or invoice. Given that Netas attached purchase orders from NNI to Netas and invoices from Netas to NNI which correspond to and support the amounts claimed by Netas, the Debtors cannot expunge the claims based solely on the bald statement that they reviewed their books and records and that each claim "lacks a proper or valid basis, and otherwise has been released." This type of bald assertion, in the face of clear and concrete documentation supporting the claims, is simply insufficient to rebut the *prima facie* validity or amount of Netas' claims. On this basis alone, the Objection should be denied and the claims should be allowed in full.

4. In the event, however, that the Court determines that the Objection sufficiently rebuts the *prima facia* validity of the claims, Netas respectfully requests, pursuant to Local Rule 3007-1(i), a hearing to present evidence as necessary to fully respond to the Objection. Furthermore, because the Objection and this Response give rise to a contested matter under

Bankruptcy Rule 9014, Netas reserves the right to request discovery in connection with the Objection and this Response.

FACTUAL BACKGROUND

- 5. On January 14, 2009, (the "<u>Petition Date</u>"), the Debtors, other than NN CALA and NNIII,⁴ filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code, which cases are being jointly administered for procedural purposes only.
- 6. On August 4, 2009, the Court entered its *Order Establishing Deadlines for Filing Proofs of Claim and Approving Form and Manner of Notice Thereof* [Doc. No. 1280] (the "Bar Date Order"), establishing that, generally, proofs of claims must be filed on or before September 30, 2009, at 4:00 p.m. (ET) (the "General Bar Date").

I. <u>Netas and Its Claims</u>

- 7. Netas, a business formed under Turkish law, was formerly known as Nortel Networks Netas Telekomunikasyon A.S. and was an affiliate of the Debtors until December 22, 2010, when the shares of Netas held by Nortel Networks International Finance and Holdings B.V. were sold to Netas' current shareholder, One Equity Partner. Following this sale, Netas changed its name from Nortel Networks Netas Telekomunikasyon A.S. to Netas Telekomunikasyon A.S. Netas has not been a debtor in these chapter 11 cases nor in any other insolvency or restructuring proceedings.
- 8. Netas provided NNI with software development and support services prior to the Petition Date and continued to provide the same type of services post-petition. The last invoice issued by Netas to NNI was dated November 4, 2010. Historically, NNI would issue purchase

⁴ NN CALA and NNIII filed their chapter 11 petitions on July 14, 2009 and July 26, 2016, respectively. The chapter 11 cases of NN CALA and NNIII were consolidated and are being jointly administered with the other Debtors' chapter 11 cases for procedural purposes only.

orders to Netas, Netas would perform the services and then issue invoices directly to NNI. NNI would then remit payment to Netas.

- 9. On September 10, 2009 (prior to Netas' name-change), Netas filed four proofs of claims against NNI in NNI's chapter 11 case for certain unpaid invoices for services rendered prior to the Petition Date. Claim Nos. 2878 and 2876,⁵ sworn to under oath by both the chief financial officer and controller of Netas, are in the respective amounts of \$14,261,663.01 and \$87,760.50. Attached to Claim 2878 are true and accurate copies of numerous purchase orders sent by NNI to Netas and the 65 invoices sent by Netas to NNI which give rise to the claim, along with a summary sheet detailing each invoice amount.⁶ Though some of the invoices underlying Claim 2878 are dated after the Petition Date, these invoices are on account of services rendered prepetition. Similarly, attached to Claim 2876 are true and accurate copies of the four purchase orders sent by NNI to Netas and the two invoices sent by Netas to NNI which give rise to the claim, along with a summary sheet detailing each invoice amount. Claim Nos. 2876 and 2878 are attached hereto as Exhibits A and B.
- 10. On the same day, Netas also filed Claim Nos. 2877 and 2875—which are included in Section 503(b)(9) Claim Request Forms in the respective amounts of \$14,261,663.01 and \$87,760.50. Claim Nos. 2877 and 2875 are duplicative of Claim Nos. 2878 and 2876 and include the identical supporting documentation included in Claim Nos. 2878 and 2876. Netas is

⁵ Netas filed two separate claims because the purchase orders included under Claim No. 2876 are from "Nortel Networks Inc. (Egypt Branch)," while the purchase orders included under Claim No. 2878 are from "Nortel Networks Inc." Similarly, the invoices included under Claim No. 2876 are addressed to "Nortel Networks Inc. (Egypt Branch)," while the invoices included under Claim No. 2878 are addressed to "Nortel Networks Inc."

⁶ The amounts reflected under the purchase orders are sometimes greater than the amounts reflected in their coinciding invoices because NNI may have already paid for certain of the services that were performed by Netas pursuant to the purchase orders. The amount of the invoices attached to the claims, however, accurately represents the unpaid prepetition amounts due to Netas as reflected in the filed claims.

not seeking duplicative recoveries and seeks only the allowance one set of its claims. In addition, Netas is not seeking priority status under section 503(b)(9) of the Bankruptcy Code.

11. On November 3, 2011, Netas filed Claim No. 8038 in the amount of \$14,261,663.01, and Claim No. 8037 in the amount of \$87,760.50. Attached to each of these claim are the same purchase orders and invoices that are attached to the other claims referenced in ¶¶ 9 and 10 above. Again, as noted above, Netas is not seeking to allow duplicate claims or asserting priority under section 503(b)(9) of the Bankruptcy Code.

II. The Debtors' Objection

- 12. On March 10, 2017, more than eight years after filing the original claims and six years after Netas filed its last claims, the Debtors filed the Objection, seeking to disallow certain claims, including all of the claims filed by Netas.
 - 13. The sole basis for the Objection to Claim Nos. 8038 and 8037 is as follows:

Based on a careful review of the Debtors' Books and Records, their Schedules, and the proofs of claim, including any supporting documentation provided by the claimant, the Debtors have determined that there is no amount due and owing by any of the Debtors to the claimant because the claim, asserted by an affiliate, lacks a proper or valid basis, and otherwise has been released.

See Objection, Ex. A., pp. 2–3. The Debtors do not address any of the purchase orders or invoices attached to the claims nor do they provide any explanation whatsoever as to why the purchase orders and invoices are not valid or accurate.

14. Similarly, with respect to Claim Nos. 2875, 2876, 2877, and 2878, the Debtors assert, in addition to the boilerplate books and records objection, that these claims are redundant. *See* Objection, Ex. A., pp. 2–3. Moreover, the Debtors contend that Netas' Claims are not entitled to priority status under section 503(b)(9) of the Bankruptcy Code. *See* Objection, ¶ 31.b.

15. In support of the Objection, the Debtors also filed a barebones, four paragraph declaration of John. J. Ray [Doc. No. 18009-3] (the "Ray Declaration"), who identifies himself as the "Principal Officer" of the Debtors. A copy of the Ray Declaration is annexed hereto as Exhibit C. The Ray Declaration does not assert that Mr. Ray has any personal knowledge with respect to Netas' claims or the facts giving rise to Netas' claims. Rather, the Ray Declaration only makes the generalized assertion that Mr. Ray, "or one or more of the Debtors' consultants or advisors," has reviewed the claims mentioned in the Objection and that Mr. Ray "submit[s] that the <u>facts and circumstances</u> set forth in the Objection are true and accurate to the best of [Mr. Ray's] knowledge, information and belief." *Id.*, ¶ 4 (emphasis added). As noted above, the Objection does not set forth <u>any</u> "facts and circumstances" in support of the Objection. And, the Ray Declaration itself does not provide any facts based on anyone's personal knowledge regarding the validity and amount of the Netas claims.

ARGUMENT

I. <u>Netas' Claims Are *Prima Facie* Valid and the Debtors Have Offered No Evidence to</u> the Contrary

- 16. A proof of claim filed in accordance with section 501 of the Bankruptcy Code and the Bankruptcy Rules constitutes "prima facie evidence of the validity and amount of the claim." Fed R. Bankr. P. 3001(f). "[A] claim that alleges facts sufficient to support a legal liability to the claimant satisfies the claimant's initial obligation to go forward." *In re Allegheny Intern., Inc.*, 854 F.2d at173.
- 17. The submission of invoices along with a claim is sufficient to establish *prima* facie validity of the claim. See, e.g., In re Russell Cave Co., Inc., 253 B.R. 815, 819 (Bankr. E.D. Ky. 2000) (finding that invoices submitted along with creditor's claim were sufficient to establish *prima facie* validity of claim). In fact, the claim form used in the present case explicitly

states, under item 7, "Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts . . . and security agreements. You may also attach a summary."

- 18. Here, there is no question that Netas provided sufficient information and documentation establishing the *prima facie* validity of the claims. Netas attached to its claims, which were sworn to under oath by both its CFO and controller, true and accurate copies of every purchase order and invoice supporting the validity and amount of each claim, as well as summary sheets prepared in the ordinary course of business detailing the amounts owed. Thus, the claims are undeniably entitled to *prima facie* validity.⁷
- 19. Once the claimant has met its initial burden, the burden shifts to the objecting party to "produce evidence equal in force to the prima facie case." *Id.* (emphasis added). The objecting party "must produce evidence which, if believed, would refute at least one of the allegations that is essential to the claim's legal sufficiency." *In re LandSource Communities Development LLC*, 485 B.R. 310, 317 (Bankr. D. Del. 2013) (quoting *Allegheny*, 954 F.2d at 173-174). Only if and when the objecting party provides sufficient evidence to rebut one or more of the sworn facts in the proof of claim does the burden revert to the claimant to prove the validity of the claim by a preponderance of the evidence. *LandSource Communities Development*, 485 B.R. at 317 (quoting *Allegheny*, 854 F.2d at 174); *In re Refco Public Commodity Pool, L.P.*, 554 B.R. 736, 741 (Bankr. D. Del. 2016) (same).
- 20. Third Circuit law requires the Debtors to provide evidence "equal in force" to that provided by Netas to rebut the *prima facie* validity of the Claim. *Allegheny*, 854 F.2d at 173.

⁷ Even assuming—*arguendo*—that Netas had failed to attach sufficient supporting documentation to the Claim, such failure would not, by itself, warrant disallowance of the Claim. *See In re Kincaid*, 388 B.R. 610, 614 (Bankr. E.D. Pa. 2008). Rather, the failure to provide supporting documentation would only disqualify the Claim from the presumption of *prima facie* validity, and would merely result in Netas carrying the burden of going forward in establishing the validity of the Claim. *Id.*

"The objector must produce actual evidence; mere allegations, unsupported by evidence, are insufficient to rebut the movant's *prima facie* case." *In re F-Squared Investment Management, LLC*, 546 B.R. 538, 544 (Bankr. D. Del. 2016) (marks and citations omitted). If the objecting party fails to meet its burden of production, its objection should be dismissed. *Id*.

- 21. The Debtors have failed to provide evidence equal in force to the numerous purchases orders and invoices provided by Netas. In fact, the Debtors have provided no admissible or concrete evidence whatsoever. The Ray Declaration does not assert that Mr. Ray or any of the Debtors' "consultants or advisors" has personal knowledge with respect to the facts underlying the invoices Netas attached to its Claims or the legitimacy of the invoices. A declaration submitted in support of a pleading must be made on personal knowledge. *See*, *e.g.*, Fed. R. Evid. 602; *see also In re Delta Air Lines, Inc.*, 381 B.R. 57, 79-80 (Bankr. S.D.N.Y. 2008), *aff'd*, 2008 WL 4444001 (S.D.N.Y. Sept. 29, 2008), *rev'd on other grounds*, 608 F.3d 139 (2d Cir. 2010) (noting that, despite being based on personal knowledge of "Books and Records," a declaration was not testimony or evidence because the declaration was "expressed exclusively in generalities and [did] no more than parrot the arguments ably advanced by . . . counsel").
- 22. Nothing in the Ray Declaration indicates that Mr. Ray or any of the Debtors' "consultants and advisors" has personal knowledge of NNI's historical relationship with Netas or with any of the purchase orders or invoices which are attached to the claims. Mr. Ray simply expresses a generalized and blanket denial and does nothing more than parrot the boilerplate, one sentence reason for disallowance forth in the Objection. Furthermore, the Ray Declaration expressly states that it is only based on "the best of [Mr. Ray's] knowledge, information and belief[,]" rather than on personal knowledge as required by the Federal Rules of Evidence. *See* Fed. R. Evid. 602.

23. In sum, the only so-called "evidence" the Debtors present is the bald and generalized statement (one sentence in length) contained in the Objection and parroted in the Ray Declaration that Netas' claims have no basis in the Debtors' books and records. This is not "equal in force" to the various purchase orders, 67 invoices, and summary sheets that Netas provided in support of its claims, which were sworn to under oath by the Chief Financial Officer and Controller of Netas. Accordingly, the Debtors have failed to overcome the *prima facie* validity of Netas' claims, and the Objection must be overruled.

II. Netas' Claims Are Valid and Should be Allowed

- 24. As set forth above, the claims are based on software development and support services provided to NNI prior to the Petition Date. The purchase orders, invoices, and summary sheet attached to Claim No. 8038 clearly support that Netas has an unpaid claim for such prepetition services in the amount of \$14,261,663.01. Further, the purchase orders, invoices, and summary sheet attached to Claim No. 8037 clearly support that Netas has an unpaid claim for such prepetition services in the amount of \$87,760.50. Both the CFO and controller of Netas, who no doubt have personal knowledge of Netas' business records, represented those facts under oath.
- 25. As noted, the Debtors have not offered sufficient evidentiary support to rebut the validity or amount of the claims. Accordingly, the claims asserted by Netas should be allowed as general unsecured claims in the amounts of \$14,261,663.01 and \$87,760.50, respectively.

RESERVATION OF RIGHTS

26. In the event that the Court finds that the Debtors sufficiently rebutted the *prima* facie validity of Netas' claims (which they have not), Netas respectfully requests a hearing, pursuant to Local Rule 3007-1(i), to present evidence as necessary to fully respond to the Objection. Moreover, because the Objection and this Response give rise to a contested matter

under Bankruptcy Rule 9014, Netas reserves the right to request discovery in connection with the Objection and this Response.

CONCLUSION

For the foregoing reasons, Netas respectfully requests that the Court overrule the Objection, allow Claim No. 8038 as a general unsecured claim against NNI in the amount of \$14,261,663.01, allow Claim No. 8037 as a general unsecured claim against NNI in the amount of \$87,760.50, and grant Netas such additional and further relief as the Court deems just and proper.

Dated: April 14, 2017

LOWENSTEIN SANDLER LLP

Zachary D. Rosenbaum, Esq. Paul Kizel, Esq. Michael Papandrea, Esq. 65 Livingston Avenue Roseland, New Jersey 07068 Telephone: (973) 597-2500

Telephone: (973) 597-2500 Facsimile: (973) 597-2400

E-mail: <u>zrosenbaum@lowenstein.com</u> <u>pkizel@lowenstein.com</u> <u>mpapandrea@lowenstein.com</u>

Counsel for Netas Telekomunikasyon A.S.

- and -

POLSINELLI PC

/s/ Christopher A. Ward, Esq.

Christopher A. Ward, Esq. 222 Delaware Avenue

Suite 1101

Wilmington, Delaware 19801 Telephone: (302) 252-0920 Facsimile: (302) 252-0921

E-mail: cward@polsinelli.com

Delaware Counsel for Netas Telekomunikasyon A.S.

Exhibit A

Claim No. 2876

United States Bankruptc Casa 19th Oks Rec Dela Das 1809 Nortel Networks Claims Processing Center c/o Epiq Bankruptcy Solutions, LLC FDR Station, P.O. Box 5075 New York, NY 10150-5075	98-1 PRO	OF OF CLAIM
In Re: Nortel Networks Inc., et al. Debtors. Name of Debtor Against Which Claim is Held Chapter 11 Case No. 09-10138 (KG) Jointly Administers Case No. of Debtor	ed	Filed: USBC - District of Delaware Nortel Networks Inc., Et Al. 09-10138 (KG) 0000002876
NOTE: This form should not be used to make a claim for an administrative experarising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. A separate form must be used for claims asserted under 11 U.S.C. § 503(b)(9).		IS FOR COURT USE ONLY
Name and address of Creditor: (and name and address where notices should be s different from Creditor) NNI (CREDITOR.DBF,CREDNUM)CREDNUM # 1000011959****** NORTEL NETWORKS NETAS TELEKOMUNIKASYON A.S. ALEMDAG CADDESI NO 171 DMRANIYE ISTANBUL 34768 TURKEY Telephone number: +9(0)216 5222331 Email Address: Seniate networks	this claim amends a previously filed claim. Court Claim Number: (If known) Filed on:	
Name and address where payment should be sent (if different from above) Telephone number: Email Address:	☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check this box if you are filing a claim against any of the Canadian Debtors for the same claim herein in their creditor protection proceedings	
1. Amount of Claim as of Date Case Filed: \$	to the principal amount of the claim. 5110 a right of setoff and provide the requested the setoff and provide the s	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim: Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). Wages, salaries or commissions (up to \$10,950), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). Contributions to an employee benefit plan-11 U.S.C. § 507(a)(5). Up to \$2,425 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). Other — Specify applicable paragraph of 11 U.S.C. § 507(a)(). Amount entitled to priority: \$
7. Documents: Attach redacted copies of any documents that support the claim orders, invoices, itemized statements of running accounts, contracts, judgments, may also attach a summary. Attach redacted copies of documents providing evide You may also attach a summary. (See definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS IS SCANNING. If the documents are not available, please explain: Date: Signature: The person filing this claim materials. Sign and provided to file this flow and signature and signature and signature. The person authorized to file this flow and signature and signature. Signature and signature are person authorized to file this flow and signature and signature. The person authorized to file this flow and signature are person authorized to file this flow and signature. Signature are person authorized to file this flow and signature are person authorized to file this flow and signature. The person authorized to file this flow and signature are person authorized to file this flow and signature. The person authorized to file this flow and signature are person authorized to file this flow and signature. The person authorized to file this flow and signature are person authorized to file this flow and signature. The person authorized to file this flow and signature are person authorized to file this flow and signature.	n, such as promissory notes, purchase nortgages and security agreements. You ence of perfection of a security interest. MAY BE DESTROYED AFTER It name and title, if any, of the creditor or other number if different from the notice address Security School Control of the creditor of the control of the co	DECENTER 10 2009 CLAIMS PROCESSING CENTER USBC, SDNY 4
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New York, NY 10 In Re:	150-5075	Chapter 11		
Nortel Networks In		Case No. 09-10138 (KG)		
Name of Debtor Against	Debtors. Which Claim is Held	Jointly Administered Case No. of Debtor	_	
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If all or part o	of your claim is entitled to pr	iority, complete Item 5.		
	this box if claim includes int red statement of interest or a	erest or other charges in addition to the pridditional charges.	incipal amount of the claim.	Specify the priority of the claim: Domestic support obligations under 11
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3a. Debtor r		ch creditor identifies debtor: 51 nt as: c.)	<u> </u>	\$10,950), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).
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Value of Prop	perty: \$	Annual Interest Rate	_%	☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
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	Penalty for presenting frafe	dulent claim: Fine of up to \$500,000 or im	pprisonment for up to 5 years, or bo	th. 18 U.S.C. §§ 152 and 3571.

SUMMARY SHEET

Ref Period Entity Customer
1 Before 14th Jan 5110 NNM00000018 NORT

NOTE: There are 8 papers (including the summary sheet) in this claim file



87.760,50

Goods Recipient: This Furchase order is subject

to the Nortel Networks Standard PO

Terms& Conditions unless specified by

Purchase Order

Supplier: Netas Alemdag Caddesi

Umpánřýe TR-81244 ISTANBUL Telephone No: 6 335 3827

Supplier Contact:
Omer Seyrek Purchase Order No: 4320001361

This number must appear on all invoices, packages, packing slips and customs forms.

Supplier No: 428580 Contract No:

Order Date: 05.09.2007 Last Change Date: 16.10.2007 Page 2 of 2

Nortel 1 GABALEYYA STREET, ZAMALEK

Ship to:

CAIRO 11211 EGYPT (5110)

Bill to:

No it Carrier Number/Carrier Name: ð MON Part No Incoterms: DDP Description 70 days after date of invoice Payment Terms: NORTEL NETWORKS INC.
EGYPT BRANCH
1 GABALEYYA STREET
ZAMALEK
CAIRO, EGYPT Ship Date Buyer: Anil Venkatasan UnitPrice Telephone No: 91124434214c Extended Total

(Egypt Branch) Floor 2 Anil Venkatasan BUYER Q7-07/EN Nortel is an Equal Opportunity / Affix
Anil Venkatasan BUYER Nortel is an Equal Opportunity / Affirmative Action Employer
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Total Amount

Page Total

USD

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Supplier:

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Ship to: This number must appear on all invoice packing slips and customs forms. Supplier Contact: Omer Seyrek

Last Change Date: 16.10.2007 Page 1 of 2

Supplier No: 128580 Contract No:

Nortel 1 GABALEYYA STREET, ZAMALEK CAIRO 11211 EGYPT

Bill to: NORTEL NETWORKS INC. EGYPT BRANCH 1 GABALEYYA STREET (5110)

Carrier Number/Carrier Name: Payment Terms: 70 davs after date of invoice EGYPT Buyer: Anil Venkatasan Telephone No: 911244342148 Fax:

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29.490,00	USD	Page Total					
			DATE: 18/10/2007 END DATE:01/12/2007	START DATE: 18/10			
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, E	EVENT THAT NORTEL, IN ITS SOLE PROVIDED AND COVERED BY THIS	TO BE	RIGHT TO CANCEL THIS ORDER AT ANY TIME : WITH THE QUALITY OF SERVICES OR PRODUCTS	RESERVES THE	NORTEL NETWORKS DISCRETION, IS PURCHASE ORDER.	NORTI DISCI PURCI	
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	L CONTIUNE FOR 14 DAYS	TOBER AND WII	SERVICES/TRAINING IS SUPPOSE TO START ON 22ND OCTOBER AND WILL CONTIUNE SERVICE DATE CAN BE SHIFTED BASED ON THE COURSE AVAILABILITY "	THIS	"PLEASE NOTE:	ONLY ONLY	
			ORTEL NETAS)	CONTACT: Omer Seyrek (NORTEL NETAS)		SUPPLIER	
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INVOICE



NORTEL WETWORKS LAC. Tic. Sic. No.: 94955/40304 BOYOK MOKellefler V.D.: 6320001061

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Tel: (0216) 622 20 00 Fax: (0216) 622 22 22 3

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Nortal Networks Netaş Telekomünikasyon A.Ş.

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Pur) Order

Supplier: Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Purchase Order No: 4320059990
This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 04.11.2008 Last Change Date: 04.11.2008

Page 1 of 3

REF

Supplier No: 128580 Contract No:

Ship to: Supplier Contact: S.HALUK SERIM

NN Nortel 1 GABALEYYA STREET, ZAMALEK CAIRO EGYPT

Bill to: NORTEL NETWORKS INC.
EGYPT BRANCH
1 GABALEYYA STREET
ZAMALEK (5110)

TGYPT

Carrie Item No.	Carrier Number/Carrier Name: lem Qiy UOM lo. Start Date	Name: UOM	Part No - 14.12.2008		Payment Terms: 70 days after date of invoice Description	Buyer: Anil Venkatasan Ship Date		UnitPrice	
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forte	Nortel Networks		IP/2007-07/EN	Nortel is an Eq	Equal Opportunity / Affirmat	밁	re Action En	Affirmative Action Employer	e Action Employer

Purchase Order No: 4320059990
This number must appear on all invoices, packages,

Order Date: 04.11.2008 Last Change Date: 04.11.2008

Page 3

of 3

Supplier No: Contract No:

128580

packing slips and customs forms.

Supplier:

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Ship to:

Supplier Contact: S.HALUK SERIM

Nortel 1 GABALEYYA STREET, ZAMALEK CAIRO EGYPT

NORTEL NETWORKS INC. EGYPT BRANCH 1 GABALEYYA STREET (5110)

Bill to:

CAIRO, ZAMALEK EGYPT

7465	Nortel 1 1 Al Gal 2 Amalek Cairo				No.	Carrier
	Nortel Networks Inc 1 Al Gabalya Street, Zamalek Cairo			Goods This Norte	Qty	Carrier Number/Carrier Name:
	s Inc			Reci ch	MON	r Name:
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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity

Anil Venkatasan BUYER

Affirmative Action Employer

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Nemdag Cas. 171 Umraniye 34768 Istanbul rks Netas Telekomûnîkasyon A.Ş.

Tic. Sic. No.: 94955/40304 Bûyûk Mûkellefler V.D.: 6320001061 Tel: (0216) 522 20 00 Fax: (0216) 522 22 22

OKLET MELMOUKS INC

DAIR AMALEK CHANTERAN SINEEL

EGYPT BRANCH!

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ELOT DETLEST :

ET G. Hutgen Sipans No. Cust. Ord. No.

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NETAS / TELECOM EBYPT DMS TRAINING

Sevk Tarihi / Date Shipped

PO NO: 4320059990

IM DECEMBER 2008

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INNOTEK

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NORTEL NETHORKS INC.

(EBYRT BRANCH)

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INVOICE ASSUNT Currency 19moleu3 || Koqn : 34 0.1

Exhibit B

Claim No. 2878

United States Bankruptcy Court for the District Goelawa 18098-2 Nortel Networks Claims Processing Center c/o Epiq Bankruptcy Solutions, LLC FDR Station, P.O. Box 5075 New York, NY 10150-5075	PROOF OF CLAIM
In Re: Nortel Networks Inc., et al. Debtors. Name of Debtor Against Which Claim is Held NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503. A separate claim form must be used for claims asserted under 11 U.S.C. § 503(b)(9).	Filed: USBC - District of Delaware Nortel Networks Inc., Et Al. 09-10138 (KG) 0000002878 THIS SPACE IS FOR COURT USE ONLY
Name and address of Creditor: (and name and address where notices should be sent if different from Creditor) NNI (MERGE2.DBF,SCHED_NO) SCHEDULE #: 100790140***** NORTEL NETWORKS NETAS TELEKOMUNIKASYON A.S. ALEMDAG CADDESI NO. 171 UMRANIYE ISTANBUL 34768 TURKEY Telephone number: +9 (a) 216 5222331 Email Address: Seniateness.com.tr Name and address where payment should be sent (if different from above) Telephone number: Email Address:	Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: (If known) Filed on: Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. Check this box if you are filing a claim against any of the Canadian Debtors for the same claim herein in their creditor protection proceedings pending in Canada.
If all or part of your claim is secured, complete Item 4 below; however, if all of complete item 4. If all or part of your claim is entitled to priority, complete Item 5. Check this box if claim includes interest or other charges in addition to the print Attach itemized statement of interest or additional charges. Basis for Claim: Services performed (See instruction #2 on reverse side.)	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim is unsecured, do not incipal amount of the claim. Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). Wages, salaries or commissions (up to \$10,950), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). Contributions to an employee benefit plan 11 U.S.C. § 507(a)(5). Up to \$2,425 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(). Amount entitled to priority:
6. Credits: The amount of all payments on this claim has been credited for the purpose 7. Documents: Attach redacted copies of any documents that support the claim, such as orders, invoices, itemized statements of running accounts, contracts, judgments, mortgage may also attach a summary. Attach redacted copies of documents providing evidence of property of the providing evidence of property of the providing evidence of providing eviden	s promissory notes, purchase es and security agreements. You perfection of a security interest. E DESTROYED AFTER Indititle, if any, of the creditor or other different from the notice address CLAIMS PROCESSING CENTER USBC, SDNY 4

Case 09-101**8% KKU CTOON \$18088-ROOF i@Fl C/44144/FORM**Page 3 of 165

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form

Name of Deb	tor, and Case Number:		
Fill in the nam	ne of the Debtor in the bankn	uptcy case, an	d the bankruptcy case number.
09-10138	Nortel Networks Inc.	09-10146	Nortel Networks Applications Management Solutions Inc.
00 10120	New Indiana	00 101 47	· ·
09-10139	Nortel Networks Capital	09-10147	Nortel Networks Optical
	Corporation		Components Inc.
09-10140	Nortel Altsystems Inc.	09-10148	Nortel Networks HPOCS Inc.
09-10141	Nortel Altsystems	09-10149	Architel Systems (U.S.)
	International Inc.		Corporation
09-10142	Xros, Inc.	09-10150	Nortel Networks International
			Inc.
09-10143	Sonoma Systems	09-10151	Northern Telecom
	•		International Inc.
09-10144	Qtera Corporation	09-10152	Nortel Networks Cable
	•		Solutions Inc.
09-10145	CoreTek, Inc.		

09-10145 ColeTek, Inc.

If your Claim is against multiple Debtors, complete a separate form for each Debtor.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred, Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2.Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is the person, corporation, or other entity owed a debt by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the Claims Agent at the following address:

Nortel Networks Inc. Claims Processing Center c/o Epiq Bankruptcy Solutions, LLC FDR Station, P.O. Box 5075

New York, NY 10150-5075

Canadian Debtors

The Canadian Debtors are Nortel Netwoks Corporation, Nortel Networks Limited, Nortel Networks Global Corporation, Nortel Networks International Corporation, of Nortel Networks Technology Corporation.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the

property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a) Priority claims are certain categories of unsecured Claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim
To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the Claims Agent's system (http://chapterll.epiqsystems.com/nortel) to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

	Box 5075	e District of Delaware	PRO	OF OF CLAIM
In Re: Nortel Networks In	c et al	Chapter 11 Case No. 09-10138 (KG)		
D	ebtors.	Jointly Administered		
Name of Debtor Against	Which Claim is Held	Case No. of Debtor	į	11
NOTE: This form s	hould not be used to make	a claim for an administrative expense		
administrative	e commencement of the case expense may be filed pursuased for claims asserted und	se. A request for payment of an nant to 11 U.S.C. § 503. A separate claim fer 11 U.S.C. § 503(b)(9).	THIS SPACE I	S FOR COURT USE ONLY
different from Cred NNI (NORTEI	litor)	address where notices should be sent if SCHEDULE #: 100790140*****	Check this box to indicate that this claim amends a previously filed claim.	4
	AG CADDESI NO. 171		Court Claim Number:	
	UL 34768		(If known)	
			Filed on:	
		mail Address: Seni2+ Qnetas.com.tr ent (if different from above)	☐ Check this box if you are aware	·
Name and address	where payment should be s	ent (it directors from above)	that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	,
			☐ Check this box if you are filing a	
Telephone number:	· F	mail Address:	claim against any of the Canadian Debtors for the same claim herein in	
reiephotic tiamoer		man / touress.	their creditor protection proceedings pending in Canada.	
1. Amount of C	laim as of Date Case Filed	1: \$ 14,261,663.01	_	5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of
		l, complete Item 4 below; however, if all o	f your claim is unsecured, do not	your claim falls in one of the following categories, check the box and state the
complete item If all or part or	f your claim is entitled to p	riority, complete Item 5.		amount.
		terest or other charges in addition to the pr	incipal amount of the claim.	Specify the priority of the claim:
	ed statement of interest or a			Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
2. Basis for Cla (See instruction	im: <u>Services</u> on #2 on reverse side.)	er formed		☐ Wages, salaries or commissions (up to
3a. Debtor n	nay have scheduled accou			\$10,950), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11
	truction #3a on reverse side m (See instruction #4 on re			U.S.C. § 507(a)(4). Contributions to an employee benefit plan -
Check the apprint information.	propriate box if your claim	s secured by a lien on property or a right of	of setoff and provide the requested	II U.S.C. § 507(a)(5). Up to \$2,425 of deposits toward purchase, lease, or rental of property or services for
Describe:	perty or right of setoff:		☐ Other	personal, family, or household use - 11 U.S.C. § 507(a)(7).
Value of Prop	erty: \$	Annual Interest Rate	%	Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).
Amount of an	rearage and other charges a	s of time case filed included in secured cla	im, if any:	Other – Specify applicable paragraph of 11 U.S.C. § 507(a)().
\$	Bas	is for perfection:		Amount entitled to priority:
Amount of Se	ecured Claim: \$	Amount Unsecured: \$		s
6. Credits: The a	mount of all payments on t	his claim has been credited for the purpose	of making this proof of claim.	FOR COURT USE ONLY
7. Documents: A	attach redacted copies of an	y documents that support the claim, such a	s promissory notes, purchase	: .
		g accounts, contracts, judgments, mortgag opies of documents providing evidence of		DECEIVEN
		on of "redacted" on reverse side.) 5. ATTACHED DOCUMENTS MAY B	F DESTROYED AFTER	
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Date:	signature: The person file		nd sitta if ann af sha and is a const	
4 September	person authorized to file this	ng this claim must sign it. Sign and print name a claim and state address and telephone number if		CLAIMS PROCESSING CENTER USBC, SDNY 4
	above. Attach copy of power		Toriman Schmiede.	
	Penalty for presenting flau	ulent claim: Fine of up to \$500,000 or in	nprisonment for up to 5 years, or ho	th. 18 U.S.C. §§ 152 and 3571
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Supplier:

Nortel Netas Alemdag Cad. Umraniye 81244 TR- ISTANBUL Fax No: 90 216-522-2222

Supplier Contact: This number must appear on all invoices, packing slips and customs forms. Purchase Order No: 4320003967 Leman Arca

Ship to:

Nortel 2221 LAKESIDE I RICHARDSON TX USA BLVD 75082-4399

Nortel Networks Incorporated (0501 / 2001)
Attention: Accounts Payable
P.O. Box 280510
Nashville, TN 37228

Bill to:

USA	ELLE N									No.	ဂ္ဂ
Ä	ortel ne Cc 109 N				 	 		.	-		arrier N
	Nortel Networks Inc. The Corporation Trust Com 1209 N Orange Street Wilmington, DE 19801-1120	•					PO TO:	APRIL 15, CONDITIONS	PO De	Q.	Carrier Number/Carrier Name:
	s Inc. n Trus Street 19801						'AL N	15, 10NS	.iver	MOU	Name
	c. ust Company et 01-1120						PO TOTAL NOT TO EXCEED \$301,467.30	2008 - CHANGE ORDER REMAIN UNCHANGED.	PO Delivery Date - 25.09.2007	Part No	incoterms: DDP
							467.30 CAD	R # 1 - ISSUED TO	7	Description	
Patricia Ramirez	Framy							EXTEND THIS PO TO		iption	Payment Terms: Within 70 days Due net
		- 282	Page Total		•			DECEMBER 31, 20		Ship Date	Buyer: Patricia Ramirez
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Order Date: 25.09.2007 Last Change Date: 15.04.2008

Page 1 of 6

Supplier No: 442038 Contract No:

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity

Patricia Ramirez BUYER

/ Affirmative Action Employer

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of 6

Page 2

Order Date: 25.09.2007 Last Change Date: 15.04.2008

Purchase Order No: 43200. This number must appear on all invoices, packages, packing slips and customs forms.

Supplier Contact: Leman Arca

Supplier No: 442038 Contract No:

Nortel Netas Alemdag Cad. Umraniye 81244 TR- ISTANBUL Fax No: 90 216-522-2222 Supplier:

Ship to:

Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399 USA

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

Carrie	Carrier Number/Carrier Name.	r Name:		Incoterms: DDP		Payment Terms: Within 70 days Due net	ns;	Buyer: Patricia Ramirez		Tele Fax:	Telephone No: 525526268712 Fax:	5526268712
Item No.	Q.	MON	Part No		Desc	Description		Ship Date	UnitPrice	Tax Code	Tax Value	Extended Total
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USA			•			Pa	Patricia Ramirez BUYER	:				
Vorte	Nortel Networks IP/2007-07/EN	TP/2	1007-07/E		Nortel is an Ed	an Equal Opportunity /		Affirmative Action Employer	mployer			W

Supplier:

Nortel Netas Alemdag Cad. Umraniye 81244 TR- ISTANBUL Fax No: 90 216-522-2222

> Ship to: Purchase Order No: 4320003967
> This number must appear on all involces, packing slips and customs forms. Supplier Contact: Leman Arca

> > Order Date: 25.09.2007 Last Change Date: 15.04.2008

Page 3

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Supplier No: 442038 Contract No:

Nortel

USA 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510 (0501 / 2001)

Nashville, TN 37228

Bill to:

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	s Inc. n Trus Street 19801	;	•		Recipie Purchase	MOU	r Name:
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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Patricia Ramirez BUYER

NORTEL NETAS

ortel Networks Netas Telekomunikasyon A.Ş.

lemdağ Cad. 171 Ümraniye 34768 İstanbul əl. (0216) 522 20'00- Fax: (0216) 522 22 22 üyük Mükellefler V.D.: 6320001061 c. Sic. No.: 94955/40304

ortel Hetworks Tac. ccounts Fayables Dept. 0 80) 280510 MRSHVILLE TM, US 1727 ASKVILLE USA 80

FATURA INVOICE



SERÍ SIRA NO.: CM 1 9 7 1 2

Payment Information

Boc: No./Bate Order No./Bate Customer Currency 90008312/ 11/12/2008 43000223/ 09/26/2007

nn100000003 USD

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Shie-To Address Norte: Neiworts Inc. Accounts Payables Dept. ED DOX 200510 MASHVALLE TN, US 1722 NASHVILLE USA

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IN NOVEMBER 2008

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INLY% FOUR HUNDRED SEVENTY-THREE % USD AND % ZERO \$ USD

RTEL NETAȘ

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Slc. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE IN, US 3722 HASHVILLE USA ABD





SERI SIRANO.: DM 874534

Payment Information

Doc. No. Date Order No./Date Customer

Currency

90008820/ 12/23/2008 45000223/ 09/26/2007 MMM0000003

USD

315.27

Ship-To Address Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 NASHVILLE USA

	Müşteri Şipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via Sevk Yeri / Shipped From
Ľ			
	Nortel Networks Netas No./ Number	Ambalaj Şekli / Packed în	Britt Ağırlığı / Gross Weight Net ağırlığı / Net Weight
L	Miktar Brm. İrs. No. İrsaliye Tar. Miantity Unit Ship no. Ship date	Cinsi Description	Birim Fiyat KDV Tutar Unit Price Tax Amount

PO No: 4320003767 (611A MACLEAN)

315:27

IN DECEMBER 2009.

Total (USD)

Invoice Asount

315.2

DMLYX THREE HUNDRED FIFTEEN & USD





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NORTEL NETAS

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PO BOY 230510 NASHVILLE IN, US 3722 NASHVILLE USA

FATURA INVOICE



SERI SIRA NO.: DM 874971

Payment Information

Doc. No./Date Order No./Date Customer

Currency

90009118/ 01/28/2009 45000223/ 09/26/2007 MH0000003

99.40

Ship-To Address Nortel Natworks Inc. Accounts Payables Gept. .PD BOX 280510 MASHVILLE TH, US 3722-NASHVILLE USA:

١.	Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From
	Nortel Networks Netas No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight
	Miktar Brm. İrs. No. İrsaliye Tar. Quantity Unit Ship no. Ship date	Cinsi Description	Birim Unit P	
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PO No: 4320003967 (817A MACLEAN)

IN JANUARY 2009

Total (USD)

89.59

Invoice Amount

29.9

DALLY'S EIGHTY-NINE & USD AND Z NINETY-NINE & USD

Supplier:

Netas Alemdag Caddesi

Umraniye

TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Ship to:

Nortel 4001 E. 4001 E. CHAPEL HILL-NELSON HWY RESEARCH TRIANGLE PARK USA NC 27709-3010

Supplier Contact:
Michael McGann packing slips and customs forms. Purchase Order No: 4320027575 This number must appear on all invoices,

Jackages,

Order Date: 26.02.2008 Last Change Date: 27.02.2008

Page 1 of 5

DEF: 4-5

Supplier No: Contract No: 128580

CCE-003-CCE-023

Nortel Networks Incorporated (0501 / 2001)
Attention: Accounts Payable
P.O. Box 280510

Nashville, TN 37228

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2	Norte The C 1209 Wilmi	:	,			-					No.	Carrier
	Nortel Networks Inc. The Corporation Trust 1209 N Orange Street Wilmington, DE 19801- USA			NORTEL NETWORKS DISCRETION, IS PURCHASE ORDER.	NORTEL BE HELI	PLEASI (naape	IT IS NUMBEI FOR AS	TOTAL AM	NOTE:	Header text ***********************************	S S	Carrier Number/Carrier Name:
					D FI	SEN Exp1@	IMPE AND DIS	AMOU	THIS	* IO *		Name
	Inc. Trust Company Street 19801-1120			NOT	NORTEL IS NOT OBLIGATED TO PAY	PLEASE SEND ONE ORIGI (naapexpl@nortel.com)	RATIVE THAT THE ASSOCT PLAYED ON '	AMOUNT NOT TO EXCEED \$150,000.00	PO WILL CO	der text #***********************************		
		:"		THE	EFFECTIVI	INAL INVO	T ALL INV	EXCEED \$1	OVER NIHAT	NGE ORDER:		Incoterms: DDP
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Mayte	£.			NCEL THIS OF SEI	OR SERVICES EXC	COPY TO NOI	TTED FOR PAY LINE ITEM, CHASE ORDER	TRY	NOTE: THIS PO WILL COVER NIHAT KURKCU MASTER BLACK BELT COE IN NORTEL'S GLOBAL OPERATIONS ORGANIZATION	/27/2008**** (\$75,000.00 *********	Description	Payment Terms: Within 70 days Due net
e Hernandez	hindhuster			CANCEL THIS ORDER AT ANY TIME I QUALITY OF SERVICES OR PRODUCTS	OR SERVICES EXCEEDING THE THIS AGREEMENT.	PLEASE SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR PAYMENT AT (naapexpl@nortel.com)	TIT IS IMPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINST THIS PURCHASE REFERENCE THIS PURCHASE ORDER NUMBER AND THE ASSOCIATED PURCHASE ORDER LINE ITEM, QUANTITY, DESCRIPTION AND PRICE THAT IS BEING INVOICED FOR AS DISPLAYED ON THE FACE OF THIS PURCHASE ORDER.		BELT IN TRAINING	JUST CALL DATE OF 1.02.2000 der text **********************************)ue net
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				IN ITS SO	ICING SHA		URCHASE O		IN TURKEY		Value	<u>}</u>
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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Mayte Hernandez BUYER



Purchase Order

Ship to:

Supplier:

: Netas
Alemdag Caddesi
Umraniye
TR-81244 ISTANBUL
Telephone No: 6 335 3827
Fax No: 0090 216 522 2222

Supplier Contact:
Michael McGann

packing slips and customs forms. Purchase Order No: 4320027575

This number must appear on all invoices, packages,

Order Date: 26.02.2008 Last Change Date: 27.02.2008

Page 2

of 5

Supplier No: Contract No:

128580

Nortel 4001 E. CHAPEL HILL-NELSON HWY RESEARCH TRIANGLE PARK USA NC 27709-3010

Bill to:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

ļ				Mayte Hernandez				(USA
			1	Thirdhunten		Company 1120	s Inc. n Trust Com Street 19801-1120	Nortel Networks Inc. The Corporation Trust 1209 N Orange Street Wilmington, DE 19801-:	Norte: The Co 1209 I Wilmin
	TRY		Tax Amount Total Amount						
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Tax Value	Tax Code	UnitPrice	Ship Date	ח	Description	Part No	MON	Qty	No.
Telephone No: 525526268947 Fax:	Telep Fax:		Buyer: Mayte Hernandez	Payment Terms: Within 70 days Due net	Pay Witt	Incoterms: DDP	Name:	Carrier Number/Carrier Name:	Carrier

Nortel is an Equal Opportunity / Affirmative Action Employer

Mayte Hernandez BUYER

Nortel Networks IP/2007-07/EN

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NORTEL NETAS

lortel Networks Netas Telekomunikasyon A.Ş.

lemdeğ Cad. 171 Ümreniye 34768 İstanbul el: (0216) 522 20 00 Fax: (0216) 522 22 22 lüyük Mükellefler V.D.: 6320001061 lc. Slc. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PD BOX 280510 NASHVILLE IN. US 3722 HASHVILLE USA ABO

FATURA INVOICE



SERI SIRA NO.: CM 1919

USD

Esyment Intermation
Loc. No./Date

ûzder No./Date Custower Currency 70008123/ 10/31/2008 45000440/ 02/29/2008 NBM00000003

16,406.02

Ship-To Address
Hortel Hetmork' Inc.
Accounts Payables Vept.
PO 90% 280510 NASHVILLE IN, US 3722
NASHVILLE USA
ABD

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Muser Siparis No./Cust. Ord. No	Sevik Tarihi / Date Shipp	ed .	Taşima Şekli / Shipped Via	15000000000000000000000000000000000000	Sevk Yeri / Shipped From
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Nortel Networks Netaş No./ Number	Ambalaj Şekli / Packed i		, Brut Agirligi / Gross Weight		Net ağırlığı / Net Weight
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Quantity Unit Ship no. Ship date				Unit Price	Tax Amount
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LOT I: NASTERBLACKBELT SUPPORT TURKEY ESE

16,496.02

15,406,02

PO NO: 4320027575

IN OCTOBER 2009

Total(USD)

15,403.02

Invoice Assunt

16,406.02

DALYX SIXTEEN THOUSAND FOUR HUNDRED SIX \$ USD AND 2 TWO \$ USD



NORTEL NETAS

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükallefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Mortol Networks Inc. Accounts Fayables Dept. PO BOX 280510 WASHUILLE TA, US 3722 WASHVILLE USA ABB

FATURA INVOICE



SERÍ SIRA NO.: CM 📘 💆 🤰 🚺

Payment information

Doc. No./Date Order No./Date 90008481/ 11/28/2008 45000440/ 02/29/2008

Customer Currency E000000MH

uso

15,406.02

Ship-To Address Norte: Hetworks Inc. Accounts Payables Dept.

PO BOX 200510 NACHVILLE IN, US 3722 NASHVILLE USA

1012001

ABD

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	Nortel Networks Netaş No./ Number	Ambalaj Şekli / Packed in: Brilt Ağırlığı / Gross Weight Net ağırlığı / Net Weight	
	Miktar Brin. Irs. No. Irsaliye Tar. Quantity Unit Ship no. Ship date	Cinsi Birim Fiyat KDV Tutar Description Unit Price Tax Amount	t
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LAT I' MASTERBLACKESLT SUPPORT TURKEY COE

16,406.02

15,406,0

PO 90: 4320027575

IN NOVEMBER 2006

fotal(USD)

16,406.02

Invoice Asount

15,406.02

ONLYX SIXTEEN THOUSAND FOUR HUNDRED SIX & USD AND X-TWO # USD

NORTEL NETAS

Nortel Networks Netas Telekomunikasyon A.S.

Alemdag Čad. 17.1 Úmraniye 34766 Ístanbul Tel: (0216) 522 20.00 Fax: (0216) 522 22 22 Bdydk Mükellefler V.D.: 6320001061 Tic.: Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Depb. PO BOX 280510 NASHVILLE IN, US 3722 NASHVILLE USA ARD

FATURA INVOICE



SERI SIRA NO.: CM 182389

Payment information

Doc. No./Date Order No./Date Custower Currency 90008727/ 12/19/2008 45000440/ 02/29/2008

HNN0000003 USD

18,408.02

Ship To Address Nortel Welmorts Inc. Accounts Payables Dept. PO BOY 200510 NASHVILLE TR. US 1722 NASHVILLE USA

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LOT LE MASTERBLALASELT, SUPPORT TURKEY COE

16,466.02

15.406.02

PD 40: 4329027575

IN DECEMBER 2006

Total(USD)

16,406.02

invoice Amount

16,406.02

x SIXTEEN THOUSAND FOUR HUNDRED SIX X USD AND X TWO X USD

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Ship to:

NN Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Supplier:

Purchase Order No. 4330028739.

This number must appear on all invoices, packing slips and customs forms. Supplier Contact: BAHADIR CINAR

Order Date: 04.03.2008 Last Change Date: 04.03.2008

128580

Supplier No: Contract No:

Page 1 of 6

Nortel Networks Incorporated (0501 Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Incoterms: Payment Terms: Telephone No: 525526268805

Nortel	USA	Norte The C 1209 Wilmi		·	Item No.	Carrier
Nortel Networks		Nortel Networks Inc. The Corporation Trust Com 1209 N Orange Street Wilmington, DE 19801-1120		Start Date End Date -	Qty	Carrier Number/Carrier Name:
		s Inc. n Trus Street 19801		Date te -	MON	· Name:
IP/2007-07/EN		:: Et Company Et 11-1120		- 04.03.2008 04.03.2008	Part No	Incoterms:
Nortel is an Eq					Description	ns:
1	Marisol Fondado Al BUYER	JEH.			iption	Payment Terms: Within 70 days Due net
Affirmative Action Employer	•		Page Total		Ship Date	Buyer: Marisol Fondado Al
mployer					UnitPrice	Al
			USD		Tax Code	Tele Fax:
					Tax Value	phone No: 52
M			0,00		Extended Total	Telephone No: 525526268805

NORTEL

Purc se Order

Supplier:

Netas
Alemdag Caddesi
Umraniye
TR-81244 ISTANBUL
Telephone No: 6 335 3827
Fax No: 0090 216 522 2222

Ship to: Supplier Contact:
BAHADIR CINAR

This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 04.03.2008 Last Change Date: 04.03.2008

Page 3 of 6

Supplier No: Contract No:

128580

Purchase Order No: 4320028739

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Bill to: Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510
Nashville, TN 37228 (0501 / 2001)

Nortel Networks I			Goods Red This Purc Norte:		Servi¢e Text:	00010 1.000 LOT 4 250 2 500	WILL NOT E	No. Oty UOM	Callier Number/Camer Name:
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			to the Norte	This is premium	Nortel Netas Alemdag Cadd Umraniye Ist Att: Lehman Fax: 90 216)8 Shift Pre	ANSMISSION.	Description	V N
			Nortel Networks Standard PO	This is a PO to cover the shift premium Headcount pay for 2008.	Nortel Netas Alemdag Caddesi No: 171 34768 Umraniye Istanbul Turkey Att: Lehman Arca 882-2492 Fax: 90 216 522 2222	2008 Shift Premium Pay for NA CoE Is	BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DEL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.	ion	Payment Terms: Within 70 days Due net
	Tax Amount Total Amount	Page Total	Terms& Conditions unless			04.03.2008	ETIONS,	Ship Date	Buyer: Manisol Fondado Al
						100.000,0	RATES, DOLLARS, TERMS, ETC.	UnitPrice	AI
	OSD	USD	specified by			T1 6.750,0	RS, TERMS, E	Tax Tax Code Value	Telephone No: 525526268805 Fax:
	6.750,00 106.750,00	100.000,00	Ÿ			6.750,00100.000,00	;; ;;	Extended Total	525526268805

Nortel Networks Inc.
The Corporation Trust Company
1209 N Orange Street
Wilmington, DE 19801-1120
USA

Nortel Networks IP/2007-07/EN

Marisol Fondado Al BUYER

Nortel is an Equal Opportunity / Affirmative Action Employer

NORTEL NETAS

fortel Networks Netas Telekomunikasyon A.Ş.

Jemdağ Cad. 171 Ümraniye 34768 İstanbul el: (0216) 522 20 00 Fax. (0216) 522 22 22 (0y0k Mükellefler V.D.: 6320001061 16. Sic. No.: 94955/40304

Wortel Metworks Inc. Accounts Payables Dept. PD BOX 280510 NASHVILLE TN, US 3722 VASHVILLE USA 180 FATURA INVOICE



SERI SIRANO: CM 191917

USD

Payment Information

Doc. No./Date Order Mo./Date Gustomer Currency 96608113/ 16/30/2008 45006447/ 03/06/2008 NMM0000003

9,782.93

Ship-To Address; Nortal Netwerds Drc. Accounts Payables Dept: PO BOX 280510 NASHVILLE IN, DS 1722 BASHVILLE UBA ABD

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Nortel Networks Netas No./ Number	Ambalaj Sekli / Packed in	Britt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight
Miktar Brm. Irs. No. Irsaliye Tar.	Cinsi	Birin	i Piyat KDV Tutar
Quantity Unit Ship no. Ship date	Description	\$4. \$	Price Tax Amount
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2008 SHIFT PREMIUM PAY FOR WE THE IS

9,792,93

9,782.93

PO NO: 4320028739

IN SEPTEMBER 2008

Total (USD)

9.782.93

Invoice Ascunt

9,782,9

INLYX WINE THOUSAND SEVEN HUNDRED EIGHTY-TWO X USD AND I NIMETY-THREE X USD



Vemdeg Cac. 171 Umraniye 34768 İstanbul el: (0216) 522 20 00 Fax: (0216) 522 22 22 3üyük Mükellefler V.D.: 6320001061 ic. Sic. No.: 94955/40304

Wortel Networks Inc. Accounts Payables Dept. PO 801 280510 NASHVILLE TH, US 3722 MASHVILLE USA 480

Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 20 of 1 SERI SIRA NO.: CM

FATURA INVOICE



Payment Information

Doc. No./Date Order No. /Date Customer

Currency

90608457/ 11/28/2068 45000447/ 03/06/2008 NMM0000003

URD

3,703.30

Ship-To Address Mortel Metworks lot. Accounts Payables Wept. PO BOX 280010 MASHVILLE TN, US 37722 MASHVILLE USA

g Müşteri Sipariş No/Cuşt, Ord, No	Sevk Tarihi / Date Shipped Taşıma Şekli / Shipped Yia Sevk Yeri / Shipped From
Nortel Networks Netas No./ Number	Ambalaj Şekli / Packed in Britt Ağırlığı / Gross Weight Net ağırlığı / Net Weight
M: Brm. Irs. No. Irsaliye Tar. Ship date	Cinsi Birim Fiyat KDV Tutar Description Unit Price Tax Amount

2008 SHIFT PREMIUM PAY FOR MA COE IS

3,903.30

1,903.30

PO NO: 1120078739

IN NOVEHBER 2008

Total (USD)

3,903.30

Invoice Asount

3,703.

UNLY* THREE THOUSAND MINE HUNDRED THREE * USD AND % THIRTY * USD



NORTEL NETAS

Nortel Networks Netaş Telekomünikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel::(0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Metworks Inc. Accounts Payables Capt. PO BOX 280510 NASHVILLE TN, US 3722 NASHVILLE USA ABD

FATURA INVOICE



SERI SIRA NO.: DM **374637**

Payment Information

Doc. No./Date Order No./Date

45000447/ 03/06/2008 NNM6000003

Customer Currency

USD

13,150.81

90009023/ 12/23/2008

Ship-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PD BOX 280510 MASHVILLE IN, US 3722
NASHVILLE USA

				<u> </u>		<u> </u>	 			41	
	Müşteri	Siparis No	o./Cust. Ord.	No	 Sevk Tarihi / Date Shipped	, i	Taşıma Şekli / Shipped Via	1		Sevk Yeri	Shipped From
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Γ	Nortel N	letworks l	Netaş No./ Ni	umber	Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight			Net ağırlığ	1 / Net Weight
	Miktar			Îrsaliye Tar.	Cinsi			Birir	n Fiyat	KDV	Tutar
100	Quantity	Unit	Ship no.	Ship date	Description			Unit	Price	Tax	Amount

2008 SHIFT PREMIUM PAY FOR NA COE IS

13,140.81

13,150.81

PO NO: 4320029739

IN DECEMBER 2008

Total(USD)

13,160,61

Invoice Asount

13,160.8

HEYN THIRTEEN THOUSAND ONE HUNDRED SIXTY & USD AND Z EIGHTY-ONE * USD



of 7

Page 1

Order Date: 04.03.2008 Last Change Date: 07.07.2008 Supplier No: 128580 Contract No: Purchase Order No: 4320028761 This number must appear on all invoic packing slips and customs forms.

Please See Delivery Address at Line Item

Ship to:

Supplier Contact: BAHADIR CINAR

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Netas Alemdag Caddesi

Supplier:

Carrier Number/Carrier Name:	2	ame:		Incoterms: DDP		Payment Terms: Within 70 days Due net	Buyer: Victor Figueroa T		ağ ğ	Telephone No: 525526268479 Fax: 525526268686	5526268479 86
Qty UOM	Ö D	5	Part No	0	Des	Description	Ship Date	UnitPrice	Tax Code	Tax Value	Extended Total
Start Date - 01.07.20 End Date - 31.12.2008	Dat	a) 1	- 01.07.2008 31.12.2008	.2008 008							
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Nortel is an Equal Opportunity / Affirmative Action Employer Victor Figueroa T BUYER Nortel Networks IP/2007-07/EN

Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120

18 0+ 161

Purchase Order **ZRTEI**

of 7 Page 2 Order Date: 04.03.2008 Last Change Date: 07.07.2008 Supplier No: 128580 Contract No: Order Date: This number must appear on all invoices, packages, packing slips and customs forms. Purchase Order No: 4320028761 Supplier Contact: BAHADIR CINAR

Please See Delivery Address at Line Item

Ship to:

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Netas Alemdag Caddesi

Supplier:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 Bill to:

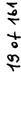
Unithice Tages of the control of the	Carrie	Carrier Number/Carrier Name:	er Name	Incoterms: DDP	Payment Terms: Within 70 days Due net	Buyer: Victor Figueroa T	Telephone No: 525526268479
THIS IS A CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE THIS TA CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE THE SOLE AND EXCLUSIVE PROPERTY OF NORTEL. SUPPLIER PERSONNEL PURSUANT TO THIS PURCHASE ORDER, IS AND THE SOLE AND EXCLUSIVE PROPERTY OF NORTEL. ANY AND ALL REPORTER THAI SUPPLIER PERSONNEL DEVELOPING AND SCHOOL OF HER INSTRUMENTS AS NORTEL ANY REQUIRE TO PROTECT, PERFECT NORTELS INTEREST IN, OR EXECUTES SUCH OTHER INSTRUMENTS AS NORTEL MAY REQUIRE TO PROTECT, PERFECT NORTELS INTEREST IN, OR EXECUTES OF PROPERTY OF SOLE OTHER INSTRUMENTS AS NORTEL MAY REQUIRE TO PROTECT, PERFECT NORTELS INTEREST IN, OR EXECUTES OF PROTECT, PERFECT NORTELS INTEREST IN, OR EXECUTES OR PROTECT, PERFECT NORTELS INTEREST IN, OR EXECUTED FOR. IT IS INPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINST THIS PURCHASE ORDER LINE ITEM THAT IS BEING INVOICED FOR. NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS OBJECT TO SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS, THESE STANDARD TERMS AND CONDITIONS, MATES, DOLLARS, TERMS AND CONDITIONS, DELETIONS, RATES, DOLLARS, TERMS AND CONDITIONS, BEEN INCLUDED WITH THIS TRANSMISSION. 1.000 EA EXPAIL CHAINED BY THE BUYER AS IDENTIFIED HERRIN. This is the Q1 Expenses for Serge Caron and This is the Q1 Expenses for Serge Caron and Page Total Page Total Page Total THE THIS PURCHASE ORDER IS USED.	Item No.	g. Şî	W O O	Part No	Description		Tax
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The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA

Nortel Networks IP/2007-07/EN

Victor Figueroa T BUYER Nortel is an Equal Opportunity / Affirmative Action Employer





Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Supplier:

Page 3 of 7 Order Date: 04.03.2008 Last Change Date: 07.07.2008 Supplier No: 128580 Contract No: packages, Purchase Order No. 4320028761. This number must appear on all involpacking slips and customs forms. Supplier Contact: BAHADIR CINAR

Please See Delivery Address at Line Item

Ship to:

Bill to:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Carrier Nu	Carrier Number/Carrier Name:	· Name:		Incoterms: DDP		Payment Terms: Within 70 days Due net	ms: /s Due net	Buyer: Victor Figueroa T		Telel Fax:	Telephone No: 525526268479 Fax: 525526268686	526268479 6
Item No.	Cty.	WON	Part No	•	besc	Description		Ship Date	UnitPrice	Tax Code	Tax Value	Extended Total
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USA						V.:	Victor Figueroa T BUYER					
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20 of 161

ZRTEL Purchase Order

of 7 Page 4 Order Date: 04.03.2008 Last Change Date: 07.07.2008 Supplier No: 128580 Contract No: This number must appear on all invoices, packages, Purchase Order No: 4320028761 packing slips and customs forms. Supplier Contact: BAHADIR CINAR

Please See Delivery Address at Line Item

Ship to:

Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222 Netas

Supplier:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228*

Bill to:

Carrier Number/Carrier Name:	rier Name		Incoterms:	Payment To Within 70 d	Payment Terms: Within 70 days Due net	Buyer: Victor Figueroa T		Telephone Fax: 525	Telephone No: 525526268479 Fax: 525526268686	26268479
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Nortel

Nortel Networks IP/2007-07/EN

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NORTEL NETAS

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortal Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TM, US 1722 MASHVILLS USA ABO

FATURA INVOICE



SERI SIRA NO.: DM 874933

Paywest information

Doc. No./Date Order No./Date

Customer Currency 90009081/ 01/26/2009 45000456/ 03/10/2008

NNMOCOGOO3

23,865.00

Ship-To Address Nortel Metworks Inc. Accounts Payablos Dept. PO BOY 280510 NASHVILLE IN, US 3722 MASHVILLE USA ARD

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PU NO: 4520029761 (SERGE CARGN)

23,835.00

25,855.00

_ SERGE CARON IN 02 AND 03 2008

Total(USD)

23,965.00

Invoice Amount

23,865.00

ONLY* TWENTY-THREE THOUSAND EIGHT MUNDRED SIXTY-FIVE * USD AND % ZERO * USD

anyelST. Tel. (0.216) 645 6200 Anadolu Kun.

NORTE

Supplier:

Netas Alemdag Caddesi Umranlye 34768 TR- ISTANBUL

No 171

Telephone No: 90

216 520 2222

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Purcha Order

Purchase Order No: 4320029907
This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 11.03.2008 Last Change Date: 11.03.2008

Page 2

of 6

PEF: 1A

Supplier No: Contract No:

442038

Ship to:

Supplier Contact: Leman Arcas

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

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Nortel Networks IP/2007-07/EN

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BUYER

Patricia Ramirez

Nortel Networks Inc.
The Corporation Trust Company
1209 N Orange Street
Wilmington, DE 19801-1120
USA

NORTEL Purcose Order

Netas Alemdag Caddesi I Umranlye 34768 TR- ISTANBUL Telephone No: 90 ; No 171

Supplier:

216 520 2222

Supplier Contact: Purchase Order No: 4320029907 packing slips and customs forms. This number must appear on all invoices, packages Leman Arcas

Order Date: 11.03.2008 Last Change Data: 11.03.2008

Page 1 of 6

Supplier No: Contract No: 442038

NN Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Ship to:

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510
Nashville, TN 37228 (0501 / 2001)

Bill to:

Norte The C 1209 Wilmi		No.	Carrie
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Nortel Networks IP/2007-07/EN

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Patricia Ramirez BUYER



Supplier:

Netas Alemdag Caddesi No 171 Umranlye 34768 TR- ISTANBUL Telephone No: 90 216 520 2222

packing slips and customs forms. Purchase Order No: 4320029907 Supplier Contact: This number must appear on all invoices, pack

Order Date: 11.03.2008 Last Change Date: 11.03.2008

Page 3

of 6

Supplier No: Contract No: 442038

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Ship to:

Leman Arcas

Bill to:

Nashville, TN 37228 Nortel Networks Incorporated (0501 / 2001)
Attention: Accounts Payable
P.O. Box 280510

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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity

BUYER

Affirmative Action Employer

IORTEL RETAS

rtel Networks Netas Telekomunikasyon A.Ş.

imdağ Cad. 171 Ümraniye 34768 İstanbul I: (0216) 522 20 00 Fax: (0216) 522 22 22 yük Mükellefler V.D.: 6320001061 I: Sic. No.: 94955/40304

rtel Metworks Inc. counts Payables Dept. - BOY 280510 MASHVILLE IN, US 3722 - BHVILLE USA

10138-KG Doc 18098-2 Filed 04/14/17 RP PROPER TURA

INVOICE



Payment Information Doc. Mo./Date Order Mo./Date

Costoser Currency 70008298/-11/12/2008 45000457/-03/12/2008 NUMBEO00003

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14,052.66

Ship-To Address Mortel Networks The Accounts Payables Dept. PG BOX 280510 NASHVILLE TH, US 3722 HASHVILLE USA

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PO No: 4320029707 (DAVID STONEHOUSE)

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14,052.56

IN NOVEMBER 2006

Total(USD)

14,032.66

Invoice Amount

14,052.6

NEYX FOURTEEN THOUSAND FIFTY-TWO * USD AND Z SIXTY-SIX & USD

ERTEL NETAS

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Slc. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PO 80% 280510 NASHVILLE TN. US 3722 MASHVILLE USA SEA

FATURA INVOICE



SERI SIRA NO.: DM 874625

Payment Information

Doc. No./Date Order No./Date Customer

Currency

90008811/ 12/23/2008 45000457/ 03/12/2008 . 200000003

USD

2,720.43

Ship-To Address Nortel Metworks Inc. Accounts Payables Dept. PG 80% 280516 NASHVILLE IN, US 3722 MASHVILLE USA

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	· .	<u> </u>					
	. 34)	Nortel Networks Netas No./1	Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight
		Miktar Brm. Irs. No mantity Unit Ship no		Cinsi Description		Birim Fiyat Unit Price	KDV Tutar Tax Amount
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PO No: 4320029907 (DAVID SIBNEHOUSE)

2,720.43

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IN DECEMBER 2008

Total(USD)

2,720.43

invoice Asount

2,720.43

DNLY* TWO THOUSAND SEVEN HUNDRED TWENTY * USD AND % FORTY-THREE * USD

Banka Hesap Numaralarımız:

GARANTI BANKASI Kozyatağı Kurumsal Şb./ISTANBUL Şube Kodu: 383 6202203 TRY Hs. GARANTI BANKASI Kozyatağı Kurumsal Şb./ISTANBUL Şube Kodu: 383 9007512 USD Hs. Akbank Doğu Kurumsal Şubesi / İSTANBUL Şube Kodu: 798 0046112 EURO Hs.

27 of 161

NORTEL POST OF THE PROPERTY OF



This number must appear on all Invoi packing slips and customs forms. Purchase Order No: 43200320

PEF.

Order Date: 26.03.2008 Last Change Date: 18.06.2008

Supplier No: 128580
Contract No: MOU CONTRACT Page 1 of 9

Please See Delivery Address at Line Item

RD-2492

Supplier Contact: BAHADIR CINAR

Ship to:

Supplier:

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Bill to:

Nortel Networks Incorporated (0501 / 2001)
Attention: Accounts Payable
P.O. Box 280510 Nashville, TN 37228

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	TO 09/30/20	UnitPrice	
	GRA	Tax Tax Code Value	Telephone No: 525526268713 Fax:
	2008	Extended Total	5526268713

3

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Susana Alfaro BUYER

NORTEL POShas Order

Purchase Order No: 4320032 This number must appear on all Moices, packages,

Order Date: 26.03.2008 Last Change Date: 18.06.2008

Page 3

of 9

Supplier No: Contract No:

128580 MOU CONTRACT

packing slips and customs forms.

Supplier Contact: BAHADIR CINAR

Supplier: Netas Alemdag Caddesi

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Ship to: Please See Delivery Address at Line Item

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Susana BUYER

Case 09-10138-KG

Purchase Order packing slips and customs forms.

Purchase Order No: 4320032051
This number must appear on all invoices, packages, Supplier Contact: BAHADIR CINAR

Order Date: 26.03.2008 Last Change Date: 18.06.2008

Page 4 of 9

Supplier No: 128580
Contract No: MOU CONTRACT

Please See Delivery Address at Line Item

Ship to:

Supplier: Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Susana Alfaro BUYER

Pichas Trder

Purchase Order No: 4320032(1) This number must appear on all liwoices, packages, packing slips and customs forms. Supplier Contact: BAHADIR CINAR Order Date: 26.03.2008 Last Change Date: 18.06.2008 Supplier No: 128580
Contract No: MOU CONTRACT

Page 5

of 9

Ship to: Please See Delivery Address at Line Item

Supplier: Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510
Nashville, TN 37228 (0501 / 2001)

Bill to:

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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Susana Alfaro 8UYER

NORTE

Purch e Order

This number must appear on all invoices, packages, packing slips and customs forms. Purchase Order No: 4320032051 Supplier Contact: BAHADIR CINAR

Order Date: 26.03.2008 Last Change Date: 18.06.2008 Page 6

of 9

Supplier No: 128580
Contract No: MOU CONTRACT

Please See Delivery Address at Line Item

Ship to:

Supplier: Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Bill to: Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Susana Alfaro BUYER

Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA



Purchase Order No: 4320032051

This number must appear on all invoices Supplier Contact: packing slips and customs forms. packages, Order Date: 26.03.2008 Last Change Date: 02.05.2008 Page 1 of 7

Supplier No: 128580 Contract No:

Please See Delivery Address at Line Item BAHADIR CINAR

Ship to:

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 40-02482-015

Supplier:

Netas Alemdag Caddesi

RD_02492_020 -Nortel Networks Attention: Acco P.O. Box 280510

RD-24

Accounts

Nashville, TN 37228

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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Andrea Tellechea L BUYER

NORTEL Purch Order

This number must appear on all invoices, packages, packing slips and customs forms.

Purchase Order No: 4320032051

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Order Date: 26.03.2008 Last Change Date: 02.05.2008

Page 3

of 7

Ship to: Please See Delivery Address Supplier Contact: BAHADIR CINAR

at

Line

Item

Supplier No: Contract No:

128580

Supplier: Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Bill to: Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Andrea BUYER

Tellechea L

Nortel Networks Inc.
The Corporation Trust Company
1209 N Orange Street
Wilmington, DE 19801-1120
USA



packing slips and customs forms. Supplier Contact: BAHADIR CINAR Purchase Order No: 4320032051 This number must appear on all invoices,

Order Date: 26.03.2008 Last Change Date: 02.05.2008

Page 4

of 7

Supplier No: Contract No: 128580

Please See Delivery Address at Line Item

Ship to:

Supplier: Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Bill to: Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510
Nashville, TN 37228 (0501 / 2001)

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Andrea Tellechea L

Nemdağ Cad. 171 Ümraniye 34768 İstanbul Fel: (0216) 522 20 00 Fax: (0216) 522 22 22 30yük Mükellefler V.D.: 632000106 Case 09-10138-KG __Doc 1/8988 Tic. Sic. No.: 94955/40304

ortel Hetworks Inc. iccounts Payables Dept. O BOX 280510 NASHVILLE IN, US 3722 IASHVILLE USA 90

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Doc. No./Vate iled Ofter No./Date Currency

90006301/-05/39/2008 45000504/ 03/28/2008 Page 4**00006063**

USD

107,466.67

Ship-To Address Mortel Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 NASHVILLE USA

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Nortel Networks Netas No./ Number	Ainbalaj Şekli / Packed in Brit Ağırılığı / Gross Weight Net ağırlığı / Net Ağırılığı / Net Ağırılığı / Residenti	
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Lot1. Netas SSL Design Supplement 1b

107,466.67

107,465,67

PD NO: 4320032051

IN APRIL & MAY 2008

Total(USD)

107,466.67

Invoice Amount

107,466.67

AND % SIXTY-SEVEN * USD INLY* ONE HUNDRED SEVEN THOUSAND FOUR HUNDRED SIXTY-SIX * USD

Banka Hesap Numaralanmız: HSBC BANK - Genel Md. Kurumsal Şb. 277-282-00 YTL: HS. CITIBANK - Istanbul Merkez Sb. 20009055 - USD HS



Supplier:

Alemdag Caddesi
Alemdag Caddesi
Umraniye
TR-81244 ISTANBUL
Telephone No: 6 335 3827
Fax No: 0090 216 522 2222

NORTEL Purch Order

Purchase Order No: 4320032398 Supplier Contact: Bahadir Cinar packing slips and customs forms. This number must appear on all invoice Jackages

Order Date: 27.03.2008 Last Change Date: 22.07.2008

Page 1 of 10

DEF: III

Supplier No: 128580 Contract No: MOU

Please See Delivery Address at Line Item

Ship to:

Bill to:

Nortel Networks Incorporated (0501 / 2001)
Attention: Accounts Payable
P.O. Box 280510
Nashville, TN 37228

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Nortel is an Equal Opportunity /					Start Date - 01.07.2008 End Date - 31.12.2008 End Date - 31.12.2008 ##################################	Desc	
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NORTE

Purchase Order

Purchase Order No: 4320032398
This number must appear on all invoices, packages, packing slips and customs forms. Supplier Contact: Bahadir Cinar

Order Date: 27.03.2008 Last Change Date: 22.07.2008

Page 2 of 10

Please See Delivery Address at Line Item Supplier No: 128580 Contract No: MOU

Ship to:

Supplier: Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222 Netas Alemdag Caddesi

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

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USA					מלו					

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Nortel Networks IP/2007-07/EN

Nortel is

an

Equal Opportunity / Affirmative Action

Employer

Stephanie Trujillo BUYER



Purchase Order No: 4320032398
This number must appear on all invoices, packing slips and customs forms. Supplier Contact:
Bahadir Cinar

Ship to:

Please See Delivery Address at Line Item

packages,

Order Date: 27.03.2008 Last Change Date: 22.07.2008

Page 3 of 10

Supplier No: Contract No: 128580 MOU

:: Netas
Alemdag Caddesi
Umraniye
TR-81244 ISTANBUL
Telephone No: 6 335 3827
Fax No: 0090 216 522 2222

Supplier:

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510
Nashville, TN 37228 (0501 / 2001)

Bill to:

Carrier Number/Camer Name:	ber/Camer	Name:	Incoterms:		Payment Terms: Within 70 days Due net	Buyer: Stephanie Truillo		Tele	Telephone No: ESN:470-8708	N:470-8708
Item No.	Qţ	MON	Part No	Desc	Description	Ship Date	UnitPrice	Code	Tax Value	Extended Total
			sys eng, pre GA GNPS and related funct for AS5200 6.0 SP1 and SP2. They will provide other, similar, functions late the year in supplements to this PO.	A GNPS and related SP1 and SP2. The similar, functions oplements to this l	related functions P2. They will functions later in to this PO.					
			Nortel 2221 LAKESIDE BLVD RICHARDSON TX 750	75082-4399						
00020 1.	1.000	TOT		Netas AS5200	Design & PV Supplement	01.01.2008	497.030,0	T4	0,00	0,00497.030,00
		· · · · · · · · · · · · · · · · · · ·	NN Nortel 2221 LAKESIDE BLVI RICHARDSON TX 750	75082-4399						
00030 1.	1.000	LOT		Netas AS5200	Netas AS5200 Design & PV Supplement	01.05.2008	322.400,0	T4	0,00	0,00822.400,00
			NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 750	75082-4399						
00040 1.	1.000	LOT		Netas AS5200	Design & PV Supplement	01.05.2008	298.890,0	T4	0,00	0,00298.890,00
						Page Total		USD	1.1	118.320,00
Nortel Networks Inc. The Corporation Trust 1209 N Orange Street Wilmington, DE 19801-1	etworks oration range S on, DE	Inc Tru tree 1980	Inc. Trust Company treet 19801-1120							
					Stephanie Trujillo					

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Purchase Order

Purchase Order No: 4320032398
This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 27.03.2008 Last Change Date: 22.07.2008

Page 4 of 10

Supplier No: 128580 Contract No: MOU

Supplier: Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Tex No: 0090 216 522 2222 Netas Alemdag Caddesi

> Please See Delivery Address at Line Item

Supplier Contact: Bahadir Cinar

Ship to:

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 (0501 / 2001)

Bill to:

	00070 1.000 LOT	00060 1.000 LOT	00050 1.000 LOT	Item Oty UOM	Carrier Number/Carrier Name:
	NN NOTTEL 2221 LAKESIDE BLVD RICHARDSON TX 750	NN Nortel Nortel 2221 LAKESIDE BLVI RICHARDSON TX 75	NN Nortel 2221 LAKESIDE BLVI RICHARDSON TX 750	Part No	Incoterms:
	75082-4399 Netas AS5200 Design &	BLVD 75082-4399 Netas AS5200 Design &	BLVD 75 082-4399 Netas AS5200 Design &	Description	Payment Terms: Within 70 days Due net
	PV - Q3 Supp 2	PV Supplement	PV Supplement		s: Due net
Page Total	01.05.2008	01.05.2008	01.05.2008	onip cale	Buyer: Stephanie Trujillo
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USD	T4	Т4	T 4	Code	Teleph Fax: 6
5	0,00	0,00	0, 00	Value	Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708 Tax Extended
23.900,00	60.450,00	0,00 26.870,00	0,00436.580,00		N:470-8708 526 8708 Extended Total

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Nortel Networks IP/2007-07/EN

Nortel

18 an

Equal Opportunity

Stephanie Trujillo BUYER

Affirmative Action Employer



Purchase Order No: 4320032398 Supplier Contact: This number must appear on all invoice packing slips and customs forms. Bahadir Cinar

Order Date: 27.03.2008 Last Change Date: 22.07.2008

Page 5 of 10

Supplier No: 128580 Contract No: MOU

Item

Ship to:

Please See Delivery Address at Line

Supplier: Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222 Netas

Bill to: Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

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Nortel	O A	Norte The Co 1209 I Wilmin		00100		00090		00080		Item No.	Carrier
Networks		Nortel Networks The Corporation 1209 N Orange S: Wilmington, DE		1.000		1.000		1.000		Qy	Carrier Number/Carrier Name:
ΙÞ		ທວທ		LOI		LOT		LOT		MON	er Name
/2007-07/EN No		Inc. Trust Company treet 19801-1120			NN Nortel 2221 LAKESIDE BLVI RICHARDSON TX 750		NN Nortel 2221 LAKESIDE BLVI RICHARDSON TX 75		NN Nortel 2221 LAKESIDE BLVI RICHARDSON TX 75	Part No	Incoterms:
Nortel is an Equal Op				Netas AS5200 Design &	75082-4399	Netas AS5200 Design	BLVD 75082-4399	Netas AS5200 Design	BLVD 75082-4399	Description	Payment Terms: Within 70 days [
Opportunity / Affirmat	Stephanie Trujillo BUYER			n & PV - Q3 Supp 2		n & PV - Q3 Supp 2		n & PV - Q3 Supp 2			Payment Terms: Within 70 days Due net
ive Action Employer			Page Total	01.07.2008		01.07.2008		01.07.2008		Ship Date	Buyer: Stephanie Trujillo
nployer	1			201.500,0		161.200,0		100.750,0		UnitPrice	
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Purchase Order

Purchase Order No: 4320032398

This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 27.03.2008 Last Change Date: 22.07.2008

Page 6 of 10

128580 MOU

Ship to:

Netas
Alemdag Caddesi
Alemdag Caddesi
Umraniye
TR-81244 ISTANBUL
Telephone No: 6 335 3827
Fax No: 0090 216 522 2222

Supplier:

Please See Delivery Address at Line Item Supplier Contact:
Bahadir Cinar Supplier No: Contract No:

Bill to: Nortel Networks Incorporated (0501 / 2001)
Attention: Accounts Payable
P.O. Box 280510
Nashville, TN 37228

Carrier Number/Carrier Name:	Name:	Incoterms: DDP		Payment Terms: Within 70 days Due net	Buyar: Stephanie Trujillo		Fax	Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708	N:470-8708 626 8708
Item Qty No.	MOU	Part No	Description	iption	Ship Date	UnitPrice	Tax Code	Tax Value	Extended Total
		NN Nortel 2221 LAKESIDE BLVI RICHARDSON TX 750	75082-4399						
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		NOTTEL NOTTEL 2221 LAKESIDE BLVI RICHARDSON TX 750	BLVD 75082-4399						
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		NN Nortel 2221 LAKESIDE BLVI RICHARDSON TX 750	LVD 75082-4399						
00130 1.000	LOT		Netas AS5200	Design & PV - Q3 Supp 2	01.07.2008	194.780,0	T4	0,00	0,00194.780,00
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Nortel Networks Inc. The Corporation Trust Com 1209 N Orange Street Wilmington, DE 19801-1120	s Inc. n Trus Street 19801	Inc. Trust Company reet 9801-1120							
USA	1			Stephanie Trujillo BUYER			i		

mployer

Purchase Order No: 4320032398
This number must appear on all invoice packing slips and customs forms. packages,

Order Date: 27.03.2008 Last Change Date: 22.07.2008

Page 7 of 10

Supplier No: Contract No: 128580 : MOU

Please See Delivery Address at Line Item Supplier Contact:
Bahadir Cinar

Ship to:

Supplier: : Netas
Alemdag Caddesi
Umraniye
TR-81244 ISTANBUL
Telephone No: 6 335 3827
Fax No: 0090 216 522 2222

Bill to: Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 Telephone No: ESN:470-8708

Nortel	USA					ltem No.	Carrier N
Nortel Networks		Network rporation or or or or or or or or or or or or or			Goods This P Norte	Qty	Carrier Number/Carrier Name:
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IP/2007-07/EN		Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120		-	NOTES NOTES	Part No	
		Ϋ́			is su		Incoterms: DDP
Nortel is an					to the	De	
Equal (Nortel Networks	Description	Payme Within
Opportunity	Ste				Networ		Payment Terms: Within 70 days Due net
1	Stephanie Trujill BUYER				ks Standard PO		ue net
ative	10		Tax / Total	Page Total		Ship Date	Buyer: Stepha
Affirmative Action Employer			Tax Amount Total Amount	Total	& Condit:	Date	Buyer: Stephanie Trujillo
mployer		÷			Terms& Conditions unless	UnitPrice	
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			4.		specified by	Tax Value	Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708
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NORTEL NETAS

Nortei Networks Netas Telekomünikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Slc. No.: 94955/40304

Nortal Metworks Inc. Accounts Payables Dept. PO BDX 280510 MASHVILLE TN, US 3722 MASHVILLE USA ARD

FATURA INVOICE



SERI SIRA NO.: DM 27470

Payment Information

Doc. No./Dats Order No./Date Customer

90008883/ 12/26/2008 45000538/ 04/15/2008

ED00000NN

Currency USD

8,987.47

Ship-To Address Nortel Metworks Inc. Accounts Payables Dept. PO BOX 250510 MASHVILLE TN, US 3722 NASHVILLE USA

Müşteri	Siparis No	o./Cust. Ord. I	No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via			Sevk Yeri / Shipped From
	** . *							
Nortel N	letworks N	Vetas No / Nu	mber	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight			Net ağırlığı / Net Weight
Miktar Quantity	Brm. Unit		Irsaliye Tar. Ship date	Cinsi Description		Birim Unit P		KDV Tutar Tax Amount
				DO STORATOTOD TRI HUMBERS		11:	0 047 4	7 5 547 47

PO 4320032398 T&L expenses

8,967.4

9,957.4

PO NO: 4320032398

IN DECEMBER 2008

Total(USD)

8,967.47

Invoice Amount

8,967.4

X* EIGHT THOUSAND NINE HUNDRED SIXTY-SEVEN * USD AND % FORTY-SEVEN * USD

Banka Hesap Numaralarımız:

GARANTI BANKASI Kozyatağı Kurumsal Şb./ISTANBUL Şube Kodu: 383 6202203 TRY Hs.
GARANTI BANKASI Kozyatağı Kurumsal Şb./ISTANBUL Şube Kodu: 383 9007512 USD Hs.
Akbank Doğu Kurumsal Şubesi / ISTANBUL Şube Kodu: 798 0046112 EURO Hs.

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Netas Alemdag Caddesi

NORTEL Pure order

packing slips and customs forms. Supplier Contact: Bahadir Cinar Purchase Order No: 432003404 This number must appear on áll inv

packages,

Order Date: 07.04.2008 Last Change Date: 07.04.2008

Page 1 of 6

CETT: TE

128580

Supplier No: Contract No:

Ship to:

Nortel 4004 B. CHAPEL-HILL NELSON RESEARCH TRIANGLE PARK USA NC 27709-0000 HWY.

Bill to:

Nortel Networks Incorporated (0501 / 2001) / Attention: Accounts Payable P.O. Box 280510

Nashville, TN 37228

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USA	Norte The (1209 Wilmi			No.	Carrie
	Nortel Networks Inc. The Corporation Trust Com 1209 N Orange Street Wilmington, DE 19801-1120		Start End Da Header to PO NO REFER	Ωţy	Carrier Number/Carrier Name:
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	·)08))8.00 USD hate - In		Incoterms: DDP
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			ATAO	Tax Value	Telephone No: Fax:
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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Ana Karanny M BUYER

Ana Karanny M BUYER Nortel is an Equal Opportunity / Affirmative Action Employer

Nortel Networks IP/2007-07/EN

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Ship to: se Order Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222 Netas Alemdag Caddesi

Supplier:

5: 4320034046 Order Date: 07.04.2008 Page 3 Last Change Date: 07.04.2008 Page 3 Lastoms forms.	Supplier No: 128580 Contract No:
Purchase Order No: 432003444b This number must appear on all invoices, packages, packing slips and customs forms.	Supplier Contact: Bahadir Cinar

3 of 6

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

Carrier	Camier Number/Camier Name:	r Name:		Incoterms:		Payment Terms:	Buyer		Tele	Telephone No:	
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NORTEL NETAS

iortel Networks Netas Telekomunikasyon A.S.

lemdağ Cad. 171 Ümraniye 34768 İstanbul el: (0216) 522 20 00 Fax: (0216) 522 22 22 üyük Mükellefler V.D.: 6320001061 ic. Sic. No.: 94955/40304

ortel Networks Inc. recounts Payables Dept. O BDX 280510 NASHVILLE TN, US 1722 ASHVILLE USA BD

CO 10138-KG Doc 18098-2 Filed 04/14/17 Page 52 of 52 111 ETAS FATURA

INVOICE



Payaent Information Doc. No./Date

Order Mo./Date Customer Currency 90098311//11/12/2008 45900558/ 04/30/2008 ISM0000003

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10,039.60

Ship-To Address Nortel Betworks Inc. Accounts Psyables Dept. PS BOX 280310 MASHVILLE IN. US 3722 MASHVILLE USA

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	· 1985年 - 1986年 - 198		
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Quantity Unit Ship no. Ship date	Description	Unit Price	Tax Amount
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PO No: 4320034040 (BOB JONES)

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10.039.50

IN MOVERBER 2008

Total(USD)

10,039.60

Invoice Ascunt

10,039.60

HALYX TEN THOUSAND THIRTY-NINE & USD. AND X SIXTY & USD



NORTEL NETAS

Nortel Networks Netaş Telekomünikasyon A.Ş.

Alemdağ Cad. 17.1 Ümranlye 34768 İstanbul Teli (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PD BDX 280510 NASHVILLE TN, US 3722 NASHVILLE USA ASD

FATURA INVOICE



SERI SIRA NO.: DM 274633

Payment Information

Doc. No./Date Order No./Date Customer

Currency

90098919/ 12/23/2008 45000558/ 04/30/2008

NNH0000003

285.84

Ship-To Address
Nortel Methorks Inc.
Accounts Payables Dept.
PO BOX 280510 MASHVILLE IN, US 3722
MASHVILLE USA
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PO No: 4320034040 (BOB JONES)

295.84

285,84

IN DECEMBER 2008

Total(USD)

285.84

Invoice Asount

285.8

DNLY* TWO HUNDRED EIGHTY-FIVE * USD AND % EIGHTY-FOUR * USD



Bank Hesap Numaralarimiz:

Supplier:

Netas Alemdag Caddesi

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Telephone No: 0090 216 522 2222



Purchase Order No: 4320034044

This number must appear on all invoices, packing slips and customs forms. Supplier Contact:
Bahadir Cinar

Order Date: 07.04.2008 Last Change Date: 07.04.2008

Page 3

of 6

Supplier No: Contract No: 128580

Ship to:

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 (0501 / 2001)

Bill to:

Carrier Number/Carrier Name:	arrier Name: Incoterms:	Payment Terms:	Buyer:	Teleph	Telephone No:
		Within 70 days Due net	Ana Karanny M	Fax:	
Item Oty	UOM Part No	Description	Ship Date U	UnitPrice Tax Code	Tax Extended Total Value
7 1	WILL NOT BE OBLIGATED TO PAY FAN AUTHORIZED NORTEL EMPLOYEE.	FOR WORK PERFORMED OR MATERIAL SHIPPE	PRIOR TO OBTAINING	A PI	E ORDER FROM
00010 1.000	LOT	Six Month CoE expat for Elizabeth Ba	01.01.2008	139.779,0 T1	0,00139.779,00
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			Tex Amount Total Amount	USD	0,00 139.779,00
Nortel Networks Inc. The Corporation Trust 1209 N Orange Street Wilmington, DE 19801-	orks Inc. tion Trust Company ge Street DE 19801-1120	freezant			
USA		Ana Karanny M			

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Ana Karanny M BUYER

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of 6 Page 1 Order Date: 07.04.2008 Last Change Date: 07.04.2008 Supplier No: 128580 Contract No: ائخ, packages, This number must appear on all in packing slips and customs forms. Purchase Order No: 432003404 Supplier Contact: Bahadir Cinar

Ship to:

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Supplier:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

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Carrier Number/Carrier Name:	ğ	Start Date - 01.01.2008 End Date - 30.06.2008 Header text PO NOT EXCRED \$139,779.00 USD REFERENCE: Cost Estimate - International		
Carrier N	Item No.			
L				

Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA

Ana Karanny M BUYER Nortel is an Equal Opportunity / Affirmative Action Employer Nortel Networks IP/2007-07/EN

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ortel Networks Netas Telekomunikasyon A.Ş...

emdağ Cad. 171 Ümraniye 34768 letanbul il: (0216) 522 20.00 Fax: (0216) 522 22 22 lyük Mükellefler V.D.: 6320001061 c. Sic. No.: 94955/40304

octel Networks Inc. ccounts Payables Dept. D.ROX 250510 MASHVILLE TM, US 3722 ASHVILLE USA 90

10138-KG Doc 18098-2 Filed 04/14/17 Page 56 1 165 10 FATURA

INVOICE



Payagat Inturmation Doc. No./Bate Order No./Date Customer

Currency

90008310/ 11/12/2002 45000557/ 04/30/2008 RMF0000003 USD

4,653.12

Ship-To Address Nortel Networks Inc Ascounts Payables Dept. PO 86% 280510 NASHYILLE TV, US 3722 NASHYILLE USA

Carlot to Callet Market Lat 1868 Conference to		
Mile Siparis No./Cust. Ord. No.	Sevk Tarihi / Date Shipped Taşıma Şekli / Shipped Via Sevk Yeri / Shipped Fr	om
No etworks Netas No./ Number	Ambalaj Şekli / Packed.in Britt Ağırlığı / Gross Weight, Ner ağırlığı / Net Weig	ht.
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PC No: 4320054044 (ELIZABETH BARNES)

4,653,12

4,453.12

IN NOVEMBER 2008

Total(USD)

4,653.12

Invoice Asount

4,653.1

INLYA FOUR THOUSAND SIX HUNDRED FIFTY-THREE & USD. AND X THELVE & USD



NORTEL



Supplier: Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

> Purchase Order No: 432003532.
>
> This number must appear on all invoices, packages, packing slips and customs forms. Supplier Contact: Tolga Gures

> > Order Date: 16.04.2008 Last Change Date: 16.04.2008

Page 1 of 6

CET: 18

Supplier No: Contract No:

128580

Ship to:

NN
Nortel
2370 PERFORMANCE DRIVE
RICHARDSON TX 75082-4333
USA

WE-005-CPA-06

Bill to:

(DED1 / DD01)	entry ise	70190 10190	Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228
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Nortel Networks IP/2007-07/EN		ks Inc. on Trust Company Street E 19801-1120		CONTACT: Michael Sly	23.04.200	- 24.03.2008	Part No	
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RTEL Purchase Order

Order Date: 16.04.2008 Last Change Date: 16.04.2008 Supplier No: 128580 Contract No: Purchase Order No: 4320035322
This number must appear on all invoices, packages, packing silps and customs forms. Supplier Contact: Tolga Gures

Page 3 of 6

Ship to:

Nortel 2370 PERFORMANCE DRIVE RICHARDSON TX 75082-4333 USA

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Supplier:

Bill to:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Buyer: Telephone Na: 525526268713	Ship Date UnitPrice Tax Tax Extended Total	RATES, DOLLARS, TE	24.03.2008 35.000,000 T3 2.887,50 35.000,00	24.03.2008 35.000,00 T3 2.887,50 35.000,00	Terms& Conditions unless specified by	Page Total USD 70.000,00	Tax Amount USD 5.775,00 Total Amount USD 75.775.00		aro Affirmative Action Employer
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54 of 161

NERTEL NETASKG

lortel Networks Netas Telekomunikasyon A.Ş.

lemdag Cad. 171 Ümraniye 34768 İstanbul el: (0216) 522 20 00 Fax: (0216) 522 22 22 üyük Mükellefler V.D.: 6320001061 ic. Sic. No.: 94955/40304

Vortel Networks Inc. Viceunis Payables Dapt. PO BOX 280510 HASAVILLE IN, US 3722 VASHYILLE USA

Doc 18098-2 Filed 04/14/17 sir App 50 of 91 91 91 9

INVOICE



Payaent Information Doc. No./Date

Order No./Date Customer 90008127/ 10/31/2008 45000543/ 04/18/2008 NMH8000003

Currency USD

5,145.83

Ship-To Address Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 MASHVILLE IN, US 3722 NASHVILLE USA ABD

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LOT 1: CS2100 ENPS SUPPORT

5,145.83

5,145.83

PO NO: 4120035322

IN OCTOBER 2008

Total(USD)

5.145.93

Invoice Asomt

5,145.83

ONLY% FIVE THOUSAND ONE HUNDRED FORTY-FIVE & USD _AND Z EIGHTY-THREE * USD





Emel TANRIOVES: 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 60 of 165

From: Scott FROEHLICH

Sent: Perşembe 07 Ağustos 2008 15:27

To: Emel TANRIOVER

Subject: RE: Missing PO for Nortel Istanbul engineers in Richardson

Emel,

That is all I am able to see of the PO, I would recommend you contact whoever usually send the PO from the Nortel side to get a copy.

Regards,

Scott....

From: Emel TANRIOVER

S :: Thursday, August 07, 2008 3:07 PM

To: Scott FROEHLICH

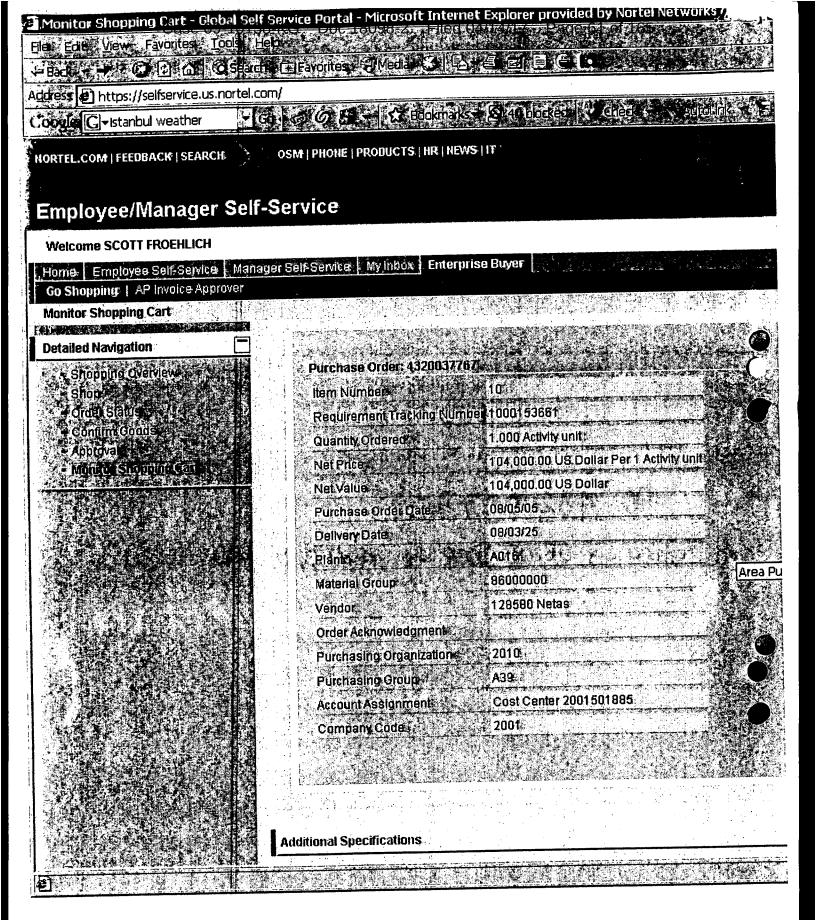
iect: FW: Missing PO for Nortel Istanbul engineers in Richardson

Scott.

Do you have the PDF of the PO below? There are some information I need and this screen shot does not contain them (PO start date, end date e.g.) I put all PO's hard copies in a file as well. So it would be better to have PDF.

Thanks

PO 4320037767



Regards, Scott.....

----Original Message----From: Mesut CIGAY

Sent: Monday, June 16, 2008 3:43 PM

To: Joe Constanting 3010138-KG Doc 18098-2 Filed 04/14/17 Page 62 of 165

Cc: Neslihan GUVEN; LAURA SINISE-6167; Scott FROEHLICH; Floyd Parkinson-2329

Subject: Missing PO for Nortel Istanbul engineers in Richardson

Hi Joe.

Our Finance dept informed us that they have not received the PO yet. Who generated that PO on your side? Could you please provide the contact name? Finance dept needs a PO starting with 43200....

Regards, Mesut

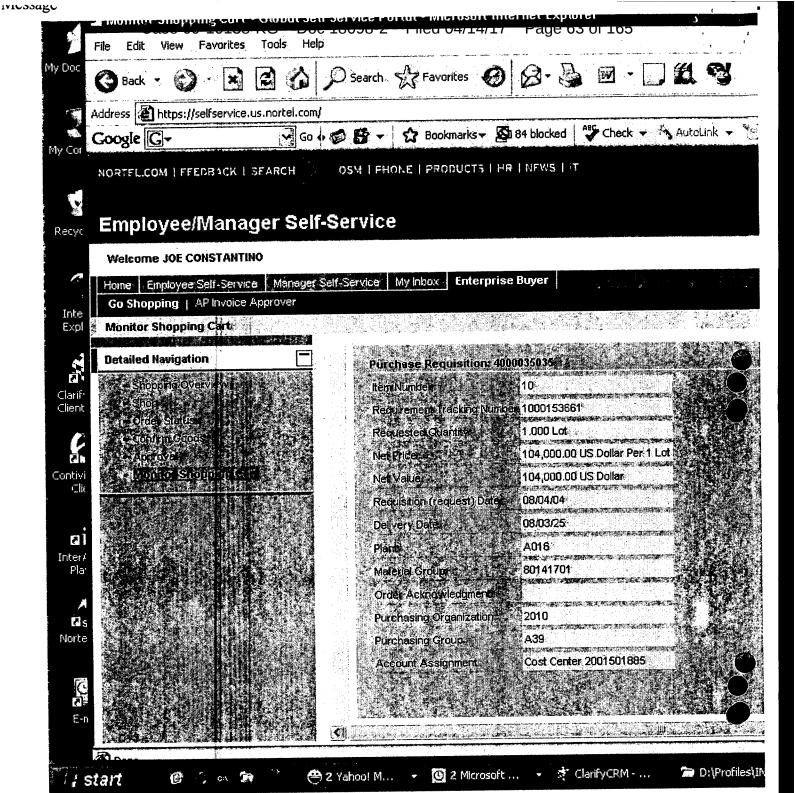
From: Constantino, Joe (NCRTP:3301) [mailto:ingrjc1@nortel.com]

Sent: Monday, April 28, 2008 5:48 PM **To:** Scott FROEHLICH; Floyd Parkinson-2329

Cc: Neslihan GUVEN; Mesut CIGAY; LAURA SINISE-6167

Subject: RE: HOTELs in RICHARDSON

It is approved. I can only past a view of the PO. Here it is:



From: Scott FROEHLICH [mailto:scfroeh@nortelnetas.com.tr]

Sent: Monday, April 28, 2008 9:33 AM

To: Parkinson, Floyd (RICH1:2329); Constantino, Joe (NCRTP:3301) Cc: Neslihan GUVEN; Mesut CIGAY; SINISE, LAURA (RICH1:6167)

Subject: RE: HOTELs in RICHARDSON

Joe,

Can you confirm that the travel PO has cleared and if yes, send a copy out to this distribution.

Floyd,

Lets make sure to put them up in the long term places as that is a better cost savings to us. Netas finance should be able to set a PYP number against this travel if the PO has not cleared. That way we can move forward with the travel.

Regards, Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 64 of 165 Scott....

-----Original Message-----

From: Froehlich, Scott (NCRTP:2752) [mailto:sfroeh@nortel.com]

Sent: Monday, April 28, 2008 2:46 PM

To: Scott FROEHLICH

Subject: FW: HOTELs in RICHARDSON

From: Parkinson, Floyd (RICH1:2329) Sent: Monday, April 28, 2008 7:45:57 AM

To: SINISE, LAURA (RICH1:6167)

Cc: Guven, Neslihan NETAS (External:NTTR:CTB7);

Cigay, Mesut NETAS (External:NTTR:CTA5); Froehlich, Scott (NCRTP:2752)

Subject: RE: HOTELs in RICHARDSON

Auto forwarded by a Rule

Laura;

Will NA TAS be funding the travel for the Istanbul Engineer if so is there a PO number.

Regards;

Floyd Parkinson Mgr CDMA TAS Nortel NETAS Alemdag Caddesi 171 34768 Umraniye Istanbul - Turkey.

Tel: 011 (90)- 216-522-5235 (dialing from the U.S.) Cell: 011 (90)- 554-777-5871 (dialing from the U.S.)

Local U.S. Number 972-362-1233

yahoo ld: floydp75098

From: SINISE, LAURA (RICH1:6167)

Sent: Thursday, April 24, 2008 7:06 PM

To: Parkinson, Floyd (RICH1:2329)

Subject: HOTELs in RICHARDSON

Floyd,

1) Here is the list of the closest hotels and are all negotiated as 'preferred Nortel hotels':

HYATT REGENCY NORTH DALLAS - this one is the closest; just at the end of Lakeside
701 E CAMPBELL RD
Richardson, TX 75081
Negotiated Rate: \$100 USD

RADISSON DALLAS NORTH - this one is located just the other side of Central Expwy.at campbell; under 1 mile away from campus.

1981 N CENTRAL EXPRESSWAY

www

Negoti@ase:08at0138\$495 UDoc 18098-2 Filed 04/14/17 Page 65 of 165

HAMPTON RICHARDSON - this one is located on the other side of Central Expwy and south 1.5 miles 1577 GATEWAY BLVD

Richardson, TX 75080

Negotiated Rate: \$74 USD

NON-NEGOTIATED, however, for extended stays, and are \$ 60-80 per night (and .5 miles this side of central expressway - 75 Hwy)

Homestead Studio Suites Dallas - Richardson 901 E. Campbell Rd. Richardson, TX 75081 Telephone: 972-479-0500

Fax: 972-231-5066

RDN@extendedstay.com

MAP to it from Nortel building:

<< File: map to Homestead Studio Suites.gif >>

- 2) Here are all of the <u>Preferred Chain Partners</u> these are rates specifically negotiated to benefit <u>Sales</u> and other Nortel communities where there is insufficient demand to obtain deep discounts. Comparticipating are:
 - o Choice Comfort Inn and Suites, Quality Inn, Sleep Inn, Clarion
 - o InterContinental InterContinental Hotels and Resorts, Crowne Plaza Hotels & Resorts, Holiday Inn, Holiday Inn Express, Staybridge Suites, Hotel Indigo and Candlewood Suites
 - o Marriott Marriott, Renaissance Hotels, Courtyard, Residence Inn, Fairfield In
 - o Starwood Sheraton, Westin, Four Points, St Regis

The hotels are not listed on these pages, and rates are not published as the number of properties is vast. Details can be obtained from American Express Business Travel.

From: Parkinson, Floyd (RICH1:2329)

Sent: Thursday, April 24, 2008 2:10 AM **To:** SINISE, LAURA (RICH1:6167)

Cc: Sparks, Russell (RICH1:6193); Tammana, Nalini-Mohan (RICH1:6761); Alapati, Srinath (RICH1:6193); Guven, Neslihan NETAS (External:NTTR:CTB7); Cigay, Mesut NETAS (External:NTTR:CTAS); Power, Patrick (RICH1:6193); Froehlich, Scott (NCRTP:2752); Eker, Abdurrahman Taha NETAS (External:NTTR:CTA4)

Subject: Istanbul Engineer visit to NA

Laura;

My Voice Core Engineer has a multi year VISA and will be making flight arrangement to Arrive in Richardson Sunday May 11th. Since he is a Voice Core Engineer it would be nice if he can be placed close to his peers / mentors Mohan / Srinath should be able to assist you there.

We will be looking for a stay of 6 weeks could you please let me know what living accommodations we are using in Richardson.

The access guys still working on initial VISA so I don't have a target date yet.

I will let you know the flight information once I have this secured.

Regards:

NORTEL NETAS

lortel Networks Netas Telekomunikasyon A.S.

Jerndağ Cad. 171 Ümraniye 34768 İstanbul el: (0216) 522 20 00 Fax: (0216) 522 22 22 Qyük Mükellefler V.D.: 6320001061 lc. Sic. No.: 94955/40304

dortel Networks Inc. Iccounts Payables Dept. 19 DOX 256510 NASHVILLE TN, US 3722 NASHVILLE USA 180

FATURA INVOICE



SERÍ SIRA NO.: CM 15 306

Payment Information

Doc. No./Date Order Ko./Cate Customer

Currency

90008112/ 10/30/2008 45000685/ 08/08/2008

1**11111**00000003

USD

1,323.40

Ship-To Address Mortel Nethorks Inc. Accounts Payables Dept. Po Box 286510 NASHVILLE IN, US 1722 NASHVILLE USA ABD

Mi Siparis No /Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From
No. tworks Netas No./ Number	Ambalaj Şeklî / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight
Miktar Brm. Irs. No. Irsaliye Tar.	Cinsi		irim Fiyat KDV Tutar
Quantity Unit Ship no. Ship date			Init Price Tax Amount
			And the second of the second o

Istanbul Eng Travel to 85 for Training Richardon/Texas

PO NO: 4320037767

IN OCTOBER 2008

1,393,40

1,363,40

Total(USD) 1,383,40 Invoice Assurt 1,383,40

ONLY& ONE THOUSAND THREE HUNDRED EIGHTY-THREE & USD AND % FORTY & USD





Nemdag Cad 171 Úmraniye 34768 İstanbul Tel: (0216) 522 20 00. Fax: (0216) 522 22 22 30yük Mükellefler V.D.; 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. FO BOY 280510 MASHVILLE IN, US J722 HASHVILLE USA 130

Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 67 of 165 SERI SIRA NO.: CM

FATURA INVOICE



Payment Information Doc. No./Date Order, No./Date Custoser Currency

90008464/ 11/28/2008 45000485/ 88/08/2008 NUMO000003 USD

7,964,00

Ship-To Address Mortel Networks Inc. Accounts Payables Rept. PO BOX 200510 MASHVILLE TN, US 3722 MASHVILLE USA 5ED

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Müşteri Sipariş No/Cust. Ord. No	Sevk Tarihi / Date Shipped Taşıma Şekli / Shipped Via Sevk Yeri / Shipped From
Nortel Networks Netaş No./ Number	Ambalaj Şekli / Packed in Brit Ağırlığı / Gross Weight Net ağırlığı / Net Weight
Brm. Irs. No. Irsaliye Tar. Unit Ship no. Ship date	Cinsi Birim Eiyat KDV Tutar Description Unit Price Tax Amount

istanbol Eng Travel to 89 for Training Richardon/Texas

PO NO: 4320032767

IN MEVENDER 2008

7,944,00

7,964,00

Total (USD) 7.944.00 7,964.00 Invoice Assunt

ONLY A SEVEN THOUSAND MINE HUNDRED SIXTY-FOUR X USD AND 2 ZERO X USD



Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 68 of 165

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükelleflar V.D.: 6320001061 Tic. Sic. No. 94955/40304

Mortal Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 NASHVILLE USA ABD.

FATURA INVOICE



SERI SIRA NO.: DM 275439

Payment Information

Doc. No./Date Order No./Date Custoper

Currency.

90009522/ 03/04/2009 45000685/ 08/08/2008 X000000003

USD.

23,378.02

Ship-To Address Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 MASHVILLE IN, US 3722 NASHVILLE USA abd

Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped V	ia	Sevk Yeri	Shipped From
Nortel Networks Netas No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Wei	ght	Net ağırlığ	n / Net Weight
Miktar Brm. Irs. No. Irsaliye Tar. Quantity Unit Ship no. Ship date	Cinsi Description		Birim Unit F	r Fiyat KDV Price Tax	Tutar Amount

Istanbul Eng Travel to US for Training Richardon/Texas

23,378.02

25, 378.62

PO NO: 4320037767

IN 2008 Frefiling

Total(USD)

23,378.02

Invoice Amount

23,378.00

DNLY* TWENTY-THREE THOUSAND THREE HUNDRED SEVENTY-EIGHT * USD AND % TWO * USD

Banka Hesap Numaralarımız:

GARANTI BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu: 383 6202203 TRY Hs. GARANTI BANKASI Kozyatağı Kurumsal Şb./ISTANBUL Şube Kodu: 383 9007512 USD Hs. Akbank Doğu Kurumsal Şubesi / İSTANBUL Sube Kodu: 798 0046112 EURO Hs.

Floyd Parking 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 69 of 165 Mgr CDMA TAS
Nortel NETAS
Alemdag Caddesi 171

34768 Umraniye Istanbul - Turkey.

Tel: 011 (90)- 216-522-5235 (dialing from the U.S.) Cell: 011 (90)- 554-777-5871 (dialing from the U.S.)

Local U.S. Number 972-362-1233

yahoo ld: floydp75098

From: SINISE, LAURA (RICH1:6167)

Sent: Tuesday, April 22, 2008 4:55 PM

To: Parkinson, Floyd (RICH1:2329)

Subject: RE: Shipped To: Floyd Parkinson

Floyd,

Excellent. If they'll need my assistance here with cube or supplies / needs, please let me know. If you know whom their mentors will be while they are here, this will help me very much, also.

Thanks, Laura

From: Parkinson, Floyd (RICH1:2329)

Sent: Tuesday, April 22, 2008 2:38 AM

To: SINISE, LAURA (RICH1:6167)

10. SINISE, EAGIN (NICHI: 0107)

Cc: Cigay, Mesut NETAS (External:NTTR:CTA5); Guven, Neslihan NETAS (External:NTTR:CTB7); Froehlich, Scott (NCRTP:2752)

Subject: RE: Shipped To: Floyd Parkinson

Laura;

I have received all the letters and we will start the VISA process. I will let you know when completed.

Thanks;

Floyd Parkinson Mgr CDMA TAS Nortel NETAS Alemdag Caddesi 171 34768 Umraniye Istanbul - Turkey.

Tel: 011 (90)- 216-522-5235 (dialing from the U.S.) Cell: 011 (90)- 554-777-5871 (dialing from the U.S.)

Local U.S. Number 972-362-1233

yahoo ld: floydp75098

From: SINISE, LAURA (RICH1:6167)

Sent: Monday, April 21, 2008 4:49 PM

To: Parkinson, Floyd (RICH1:2329)

Floyd,

For your info.

Laura

From: Rich, Shipping (RICH1:RB20)
Sent: Monday, April 21, 2008 8:41 AM

To: SINISE, LAURA (RICH1:6167)

Subject: Shipped To: Floyd Parkinson

Your package was sent via DHL. The tracking number is: 9263411894 You can track your package online at http://www.dhl-usa.com/home/home.asp or by calling 800 225 5345

Marco Cortez

Ikon @ Nortel - Real Estate Distribution Services

Ikon - Shipping Dept

tel: 972-684-5363 (ESN 444)

fax:972-684-3801(ESN 444)

e-mail: richship@nortel.com





Supplier:

Netas

Alemdag Caddesi

Telephone No: 6 335 3827 Fax No: 0090 216 522 2222 Umraniye TR-81244 ISTANBUL

Carrier Number/Carrier Name:

Supplier Contact:
Bahadir Cinar

Sourav Mukherjee 2201 LAKESIDE BLVD RICHARDSON TX 75082-4399 USA

packing slips and customs forms. Purchase Order No: 43200422 This number must appear on all it ackages,

Nortel

Ship to:

Order Date: 05.06.2008 Last Change Date: 05.06.2008 Supplier No: Contract No:

COE - 605-CPA -01

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

<u>B</u> to:

Nortel Networks IP/2007-07/EN Nortel Networks Inc.
The Corporation Trust Com
1209 N Orange Street
Wilmington, DE 19801-1120
USA No. Start Date End Date Header text ş PO NOT TO REFERENCE: FOR PRICING ONLY Date NOM EXCEED \$16,790.00 USD NORTEL SCHEDULE A AGREEMENT - 01.07.2008 31.12.2008 Company Part No Incoterms: DDP Nortel is an Equal Opportunity / Affirmative Action Employer Description Payment Terms: Within 70 days Due net Ana Karanny M BUYER Page Total Ship Date Buyer: Ana Karanny M UnitPrice USD Lax Code Tax Value Extended Total 0,00

miracide

Telephone No:

DEF: 23

05.06.2008

Page 1 of 6

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5
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of 6 Page 3 Order Date: 05.06.2008 Last Change Date: 05.06.2008 Supplier No: 128580 Contract No: voices, packages, packing slips and customs forms. This number must appear Purchase Order No: 432 Supplier Contact: Bahadir Cinar

Ship to:

Sourav Mukherjee 2201 LAKESIDE BLVD RICHARDSON TX 75082-4399 USA Nortel

Bill to:

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Alemdag Caddesi

Netas

Supplier:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

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	NORTE DISCR PURCH	ETION ASE O	WORKS RESER , IS NOT SA' RDER.	VES THE TISFIED	RIGHT TO CANON WITH THE QUAN	NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME IN THE EVENT THAT NORTEL, IN ITS SC DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.	IN THE EVEI IS TO BE PROV	T THAT NOR	TEL, II	N ITS SO	SOLE
01000	1.000	EA			IP2BSC # IOS	Service Agent	01.07.2008	16.790,00	T4	00'0	0,000 16.790,00
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						<u>. – 1</u>	Page Total		USD	T	16.790,00
				_,			Tax Amount Total Amount		USD		0,00

Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA

Nortel Networks IP/2007-07/EN

Ana Karanny M BUYER Nortel is an Equal Opportunity / Affirmative Action Employer

NORTEL NETAS

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc.
Accounts Payables Dept.
PD BOX 180510 HASHVILLE TN. US 1722
NASHVILLE USA
ADD

WARNING SECTION SECTION TO THE SOCIAL LINGS OF THE SOCIAL LINGS OF THE SOCIAL LINES OF

FATURA INVOICE



SERÍ SIRA NO.: CM 192320

Payment Information

Doc. No./Date Order No./Date Customer Currency 900984907 11/28/2008 45000842/ 11/27/2008 NAMOOOOOG3

7,718.75

Ship To Address
Mortel Metworks Inc.
Accounts Payables Oupt:
PD BOX 280510 MASAVILLE TM, US 3772
MASAVILLE USA

	。这一点,我就是我们的人,就是这个人的人,只是我们的人,我们就是这一个人的,就是这个人的人,我们也不会不会,我们的一个人的人,也不是一个人的人。""这一个人,我
üşteri Sipariş No./Cust. Ord. No	Sevk Tarihi/Date Shipped Taşıma Şekli/ Shipped Via Şevk Yeri/ Shipped From
Nortel Networks Netas No./ Number	Ambalaj Şekli / Packed in Briti Ağırlığı / Gross Weight Net ağırlığı / Net Weight
Miktar Brm. Irs. No. Irsaliye Tar. Quantity Unit Ship no. Ship date	Cinsi Birim Fiyat KDV Tutar Description Unit Price Tax Amount
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IPZ85C# 185 Service Agent

7,718.75

7.319.7

PO NO: 4320042202

IN OCTOBER * NOVEMBER 2008

Total (USD)

7,718.75

Invoice Amount

7,718.7

YN SEVEN THOUGAND SEVEN HUNDRED EIGHTEEN N USD. AND Z SEVENTY-FIVE N VSD.

Page 1 of 7

DE#:2

Please See Delivery Address at Line Item Supplier Contact: BAHADIR CINAR Supplier No: Contract No:

Ship to:

Supplier: Netas Alemdag Caddesi TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222 Umraniye

Bill to: Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Norte The C 1209 Wilmi USA		No.	camer
Nortel Networks Inc. The Corporation Trust 1209 N Orange Street Wilmington, DE 19801-	Start Dat End Date ####################################	Qty	Called Number/Called Name
s Inc. n Trus Street 19801	Date **te - TOTAL TOTAL TOTAL TOTOL	MON	9 9
Inc. Trust Company Street 19801-1120	Date - 06.08.2008 ate - 31.12.2008 EEXT TO ADD LOT 30 FOR \$40,300 AND LOT EXCEED NEW PO TOTAL \$166,200.00 ********************************	Part No	FCA ORIGIN
	06/08/2008***** 0,300 AND LOT 40 \$166,200.00 *********************************	Description	W
Stephanie Trui	Date - 06.08.2008 ate - 31.12.2008 ****CHANGE ORDER #01	on	Within 70 days Due net
THE	Box 280510, Nashville,	Ship Date	Buyer: Stephanie Trujillo
		UnitPrice	
	TN 37228	Tax Code	Teler Fax:
	7228	Tax Value	Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708
	0,00	Extended Total	SN:470-8708 2626 8708

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Stephanie Truji

NORTE

Purchase Order

Supplier: Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222 Netas Alemdag Caddesi

Purchase Order No: 4320042559

This number must appear on all invoices, packages, packing slips and customs forms. Supplier Contact: BAHADIR CINAR

Order Date: 09.06.2008 Last Change Date: 06.08.2008

Page 2

of 7

Supplier No: 128580
Contract No: MOU CONTRACT

Please See Delivery Address at Line Item

Ship to:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

		11	WHITE STATES	Stephenie Tritte	pany	Inc. Trust Company treet 19801-1120	JE S	Nortel Networthe Corporat 1209 N Orang Wilmington, USA
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Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708	Telephone No Fax: 60 11 5	-	Buyer: Stephanie Trujillo	Payment Terms: Within 70 days Due net	Incoterms: FCA ORIGIN	ame:	Carrier Number/Carrier Name	Carrier

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Stephanie BUYER

Trujir





Purchase Order No: 432004255

This number must appear on all invoices, puckages, packing slips and customs forms. Supplier Contact: BAHADIR CINAR

Order Date: 09.06.2008 Last Change Date: 06.08.2008 Page 3

of 7

Supplier No: 128580
Contract No: MOU CONTRACT

Item

Please See Delivery Address at Line

Ship to:

Supplier: Netas
Alemdag Caddesi
Alemdag Caddesi
Umraniye
TR-81244 ISTANBUL
Telephone No: 6 335 3827
Fax No: 0090 216 522 2222

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

Carrier Number/Carrier Name:	errier Na	Name:	Incoterms: FCA ORIGIN	Desc	Payment Terms: Within 70 days Due net Description	Buyer: Stephanie Trujillo Ship Date	UnitPrice) 	
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Wilmington, USA	DE 1	980	19801-1120		Stephanie Trujilio		1			

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity

Stephanie Trujīri BUYER

/ Affirmative Action Employer

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Page 4 of 7 Supplier No: 128580 Contract No: MOU CONTRACT Last Change Date: 06.08.2008 Order Date: 09.06.2008 Please See Delivery Address at Line Item Purchase Order No: 4320042559
This number must appear on all invorces, packages, packing slips and customs forms. Supplier Contact: BAHADIR CINAR

Ship to:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 Bill to:

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Netas Alemdag Caddesi

upplier:

Comparison Com	of Olympian Market	amen veir	Incoterms:	Payment Terms:	Terms:	Buyer: Stenhanie Truiillo		Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708	hone No: ESN:470-870 60 11 5255 2626 8708	-8708 708
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Page Total USD			·							000
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	Vilmington, JSA		9801-1120		Stephanie Trujfilo BUYER	7				Z W
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NORTEL NETAS

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Wetworks Inc. Accounts Payables Dept. PO BOX 280510 MASHVILLE IN, US 3722 NASHVILLE USA ABD

FATURA INVOICE



SERI SIRA NO.: DM 874703

Payment Inforcation.

Doc. No./Date Order No./Date Customer .

Currency

90008882/ 12/26/2008 450006197-06/16/2008

E000000MK

2,807.27

Ship-To Address Mortel Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 MASHVILLE USA

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	Nortel Networks Netaş No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight
	Miktar Brm. İrs. No. İrsaliye Tar. Ship no. Ship date	Cinsi Description	Birim I Unit Pr	
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PD 4320042559 SIF (RD-2060) ICIN MALJEME ALIMI

2.807.27

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PC NO: 4320042559

IN DECEMBER 2008

Total(USD)

2,807,27

Invoice Assunt

2,807.2

yx two thousand eight mundred seven * USD and % twenty-seven * USD

anka Hesap Numaralarımız:

GARANTI BANKASI Kozyatağı Kurumsal Şb./ISTANBUL Şube Kodu : 383 6202203 TRY Hs. GARANTI BANKASI Kozyatağı Kurumsal Şb./ISTANBUL Şube Kodu : 383 9007512 USD Hs. Akbank Doğu Kurumsal Şubesi / İSTANBUL

Sube Kodu: 798 0046112 EURO Hs.



Purchase Order No: 4320049364

This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 30.07.2008 Last Change Date: 30.07.2008

Page 1 of 6

ef: Bu 25_29 (MC

Supplier No: Contract No:

128580

Ship to:

Supplier Contact: Emel Yilmaz

Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399 USA

Supplier:

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Bill to: Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

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Nortel Networks IP/2007-07/EN		Nortel Networks Inc. The Corporation Trust Com 1209 N Orange Street Wilmington, DE 19801-1120		Start Date -	Qty	Cerrier Number/Cerrier Name:
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2007-07/EN		:. ist Company et)1-1120		- 30.07.2008 31.12.2008	Part No	Incoterms: FCA Origin
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Nortel is an Equal Opportunity / Affirmative Action Employer	Mario I				ption	Payment Terms: Within 70 days Due net
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Order Date: 30.07.2008 Last Change Date: 30.07.2008 Supplier No: 128580 Contract No: Purchase Order No: 432004 the This number must appear on all invoices, packages, packing slips and customs forms. Supplier Contact: Emel Yilmaz

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Page 3

Ship to:

Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399 USA

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Supplier:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 Bill to:

arrie	Carrier Number/Carrier Name:		Incoterms: FCA Origin	A W	Payment Terms: Within 70 days Due net	Buyer: Mario Romero		Teler Fax:	Telephone No: Fax:	
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Nortel Networks The Corporation 1209 N Orange St Wilmington, DE 1	s Inc. on Trust Street 19801-	Inc. Trust Company Street 19801-1120	Λτ		Carried A.					
					Mario Romero BUYER					
rks	1P/2(Nortel Networks IP/2007-07/EN		Nortel is an Equal	Opportunity /	Affirmative Action Employer	ployer			M

ERTEL NETAS

Alamdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PO 00% 200510 NASHVILLE TM, US 3722 NASHVILLE USA ABD

FATURA INVOICE



SERI SIRA NO.: DM 874638

Payment Information.

Doc. No./Date Order No./Date

90008824/ 12/23/2008 45000679/-08/01/2008 E000000MM

Custoker Currency

uso

24,584.60

Ship-To Address Nortel Networks Inc. Accounts Payables Dept. PO 80% 280510 NASHVILLE TN, US 3722 MASHVILLE USA

$\binom{1}{2}$	Müşteri Sipariş No/Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From
	Nortel Networks Netaş No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight
	Miktar Brm. Irs. No. Irsaliye Tar. Quantity Unit Ship no. Ship date	Cinsi Description		Birim Fiyat KDV Tutar Unit Price Tax Amount
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COE NETAS ISTANBUL REQUIREMENTS GFS-BLACK H2

24,584.60

24,584.60

FO NO: 4320049354

IN DECEMBER 2008

Total(USD)

24,584.60

Invoice Amount

24,584.60

TWENTY-FOUR THOUSAND FIVE HUNDRED EIGHTY-FOUR # USD AND % SIXTY * USD

VORTEL NETAS KG DOCH FATUR

oftel Networks Netas Telekomunikasyon A.Ş.

lemdağ Cad. 171 Ümraniye 34768 İstanbul el: (0216) 522 20:00 Fax: (0216) 522 22 22 üyük Mükellefler V.D.: 6320001061 lc. Slc. No.: 94955/40304

fortel Networks Inc.
fcccsets Payables Dept.
'D BOX 280510 MASHVILLE IN, US 3722'
#ASHVILLE USA
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Doc 18098-2 Filed 04/14/status in Ragge 200 of 911 917

INVOICE



Payment Information Doc. No./Date Order Do./Date Customer

Currency

900081257 10/31/2008 45000679/ 08/01/2008 NEMD000003 USD

1,259,950.00

Ship-To Address
Norte! Hetworks Inc.
Accounts Payables Dept.
FO BBX 280510 MACHVILLE 3N. US 3722

NASHVILLE USA

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COE METAS ISTANBUL REGULRENENTS BPS-BLACK HZ

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1257950,00

PO NO: 4320049364

IN OCTOBER 2008

Total(USD)

1,259,950.00

Invoice Amount

1,259,950.0

ONLYX ONE MILLION THO HUNDRED FIFTY-NINE THOUSAND HIME HUNDRED FIFTY X USD AND % ZERO X USD

NÖRTEL NETAŞ

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cad. 17.1 Ümraniye 34768 İstanbul Tel: (0216) 522 20:00 ° Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic: Sic: No.: 94955/40304

Montel Detagrks Inc. Accounts Payables Dept. PD 801 290519 MASHVILLE TM, US 3727 WASKVILLE USA ABD

FATURA INVOICE



SERÍ SIRA NO.: CM

Payment Information

Dac: No./Date Brder No./Date Customer Currency

76008653/ 12/45/2008 45000679/ 08/61/2008

MMMOOOOOO3 USD

1,211,250.00

Shid-To Address Marte) Matworks Tec. Accounts Edyables Dept. PO BOX 200910 NASHVILLE TA, US 3722 MASHVILLE USA

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COE METAS ISTANBUL REQUISEMENTS 6PS-BLOCK H2

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PO MO: #320049364

IN DECEMBER 2008

Total(USD)

1,211,280.00

Invoice Assunt

1,211,250.0)

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RTEL NETAŞ

Nortel Networks Netas Telekomûnikasyon A.Ş

Alémdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükeliefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Hetwerks Inc. Accounts Payables Dept. PO 901 280510 NASHVILLE TN, 95 3722 NASHVILLE USA ASD

FATURA INVOICE



SERÍ SIRA NO.: CM

Payment Information

Doc. No./Date Order No. Date Custoner

90009483/ 11/26/2000 45000579/ 08/01/2008

NMM0000003 USD Corrency

1,498,140,40

Ship-fo Address Nortel We works Inc. Accounts Fayables Dept. PO BOX 280510 NASHVILLE THE US \$702 MASHVILLE USA

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PO NO: 4320047364

IN NOVEMBER 2008.

Total(USD) 1,498,140.40

Invoice Asount

1,498,140.4

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Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 85 of Seri sirano. CM

Jemdağ Cad. 171 Ümraniye 34768 İstanbul el: (0216) 522 20 00 Fax: (0216) 522 22 22 Qyük Mükellefler V.D.: 6320001061 ic. Sic. No.: 94955/40304

fortel Metworks inc. occupits Payables Dept. '0 80% 280510 NASHVILLE TN, US 1722 MISHVILLE USA 193

FATURA

INVOICE



Payment Information

Doc. No./Date Order No./Date Customer

Currency

90008392/ 11/21/2008 45000679/ 08/01/2008 MMM0000003

USD

319,176.00

Ship-To Address Mortal Metworks Inc. Accounts Rayables Dept. PO BOX 290510 WASHVILLE TW. US 3722 WASHVILLE USA

	Sipariş No	./Cust, Ord. 1	Vo ,	Sevk Tanhii / Date Shipped	Taşıma Şekli / Shipped Via		Sevk Yen / Shi	pped From
Nortel N	etworks N	etaş No./ Nu	mber	Ambalaj Şekli /Packed in	Brilt Ağırlığı / Gross Weight		Net ağırlığı / N	et Weight
Miktar Quantity		İrs. No. Ship no.	Irsaliye Tar. Ship date	Cinsi Description		Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				CDE-777-DUM-073 CPA12 ISRAEL COE-277-DUM-109 CPA12 ENT. V COE-777-DUM-09 CPA12 ENT. V COE-777-DUM-058 LOCAL DELL E COE-777-DUM-105 LAB Installa COE-777-DUM-105 LAB Installa COE-777-DUM-110 Multimedia L COE-777-DUM-115 COE-8F5 ENTE COE-777-DUM-147 Enter. Data COE-777-DUM-147 Soft. II. an L. Taps (K C.T.) COE-777-DUM-099 COE PMASE 2 COE-904-CEB-005 Recruitsent COE-777-DUM-157 515. Supp. F COE-777-DUM-083 WL. Cust. Wa PU NO: 4320049544 IN NOVEMB	O BEM DOT IR. PS:Himms&IR(R.T.) CDIPMENT. ata Lab R.Koz Eion R.Koz ab inst. RPRISE-CPA GPSlab(Equip.) d app.for 10 FOUND. TRA. Costs sety Expens. 15ing Charges	357,176.8		317,174.

Total(USD)

319,176.00

Invoice Asount

319,176,00

ONLY THREE HUNDRED MINETEEN THOUSAND ONE HUNDRED SEVENTY-SIX & USD AND 7 ZERO & USD

Supplier:

Netas Alemdag Caddesi

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Ì

Purc Order

Ship to:

Supplier Contact:
Bahadir Cinar

This number must appear on all invoic packing slips and customs forms. Purchase Order No: 4320050219

Order Date: 06.08.2008 Last Change Date: 06.08.2008

Page 1 of 6

Supplier No: 128580 Contract No: MOU

RD-2848

Nortel 2201 LAKESIDE BLVD RICHARDSON TX 75082-4399 USA

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510

Bill to:

Nashville, TN 37228

	; ;			
Norte The C 1209 Wilmi USA			Item No.	Carrier
Nortel Networks Inc. The Corporation Trust 1209 N Orange Street Wilmington, DE 19801-: USA	Check	Start Date End Date Header text NORTEL CO NORTEL CO Header note Mail invo	аţу	Carrier Number/Carrier Name:
	invoice	Date TO I	MON	r Name:
Inc. Trust Company Street 19801-1120	ice and payment st	06.08.2008 .12.2008 I PERSON: MII T PERSON: MII to: Nortel N s to: naapes 615-432-5936	Part No	Incoterms: DDP
	COE-O	E LUNA, 972-68 works Inc., At	Description	
Stephanie Trujilio	D-02848-085 - COE-005-CPA-073 - RD-02848-086 -	972-684-7002,mluna@nortel.com c., Att: Accounts Payable, P.O.	ption	Payment Terms: Within 67 days Due net
THE	31.000 \$ 10.000 \$ 13.410 \$	Box 280510,	Ship Date	Buyer: Stephanie Trujillo
11	4 4 4	Nashville,	UnitPrice	
	7 C C	TN 37228	Tax Code	Telep Fax:
	D P T	7228	Tax Value	Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708
	0,00		Extended Total	3N:470-8708 3626 8708

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Stephanie BUYER Affirmative Action Employer

				Purcha	Order	Description Open	ĺ				
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Supplier:		Caddesi : ISTANBUL			Ship to:	NN Nortel 2201 LAKE' RICHARDSO. 'X USA	BLV. 399				
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Nortel	Networks	IP/2007-07/EN		Nortel is an Ed	Stephani BUYER	e	rujira				
							מכדאב שכרדסוו פווו	proyer			Σ

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Slc. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN. US 3722 HASHVILLE USA ABD

FATURA INVOICE



SERÎ SIRA NO.: CM

Payment Information

Doc. No./Date Order No./Date Customer

900084867 11/29/2008 45000597/ 08/25/2008

HM10000003 Currency

USD

2,361.24

Ship-To Address Nortel Meteoric Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE IN. US 3722 HASHVILLE USA

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302008 NEWF INAP TDF3 Interworking

2,361.24

PO NO: 4320050219

IN OCTOBER + HOVENBER 2008

Tutal(USD)

2.361.24

Invoice Asount

2,361.2

* TWO THOUSAND THREE HUNDRED SIXTY ONE * USD AND % THENTY-FOUR * USD

84 of 161

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity

Affirmative Action Employer

Supplier:

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Purcha

Purchase Order No: 4320052219
This number must appear on all invoices, packing slips and customs forms. Supplier Contact: Bahadir Cinar

Order Date: 26.08.2008 Last Change Date: 26.08.2008

Page 2 of 6

DEF:31.32

Supplier No: 128580
Contract No: MOU CONTRACT

Nortel 2221 LAKESIDE I RICHARDSON TX USA BLVD 75082-4399

Ship to:

Nortel Networks Incorporated (0501 / 2001)
Attention: Accounts Payable
P.O. Box 280510 Nashville, TN 37228

Bill to:

USA	Nortel The Co 1209 N Wilmin		00010	. —					No.	Carrier
	Nortel Networks Inc. The Corporation Trus 1209 N Orange Street Wilmington, DE 19801		1.000	PURCHASE ORDER. THIS PURCHASE CHAVE BEEN INCLU	HEREIN. NORTEL NETW DISCRETION,	FOR AS	IT IS	Terms of PLEASE NORTEL	Qty	Carrier Number/Carrier Name
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	Inc. Trust Company treet 19801-1120			ORDEI OREI IOREI	ORKS RES	PURCHASE ORDER IS GOVERNED BY THE	HELD FIRM FOR THE EFFE IS IMPERATIVE THAT ALL MRER AND THE ASSOCIATED	SEND ONE ORIGINAL INVOICES NOT OBLIGATED TO PAY	Part No	Incot DDP
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Fernando Williams BUYER			A Enterprise for 2008	ANDARD TERMS ANY CHANGES BUYER AS IDE	CANCEL THIS ORDER AT ANY TIME. IN THE EVENT THAT NORTEL, IN ITS SOLE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS	DISPLAYED ON THE FACE OF THIS PURCHASE ORDER. RCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF	THIS AGRESMENT. TIED FOR PAYMENT AGAINST THIS PURCHASE REFERENCE THIS PURCHASE ORDER LINE ITEM, QUANTITY, DESCRIPTION AND PRICE THAT IS BEING INVOICED	CONTRO	Description	Payment Terms: Within 67 days Due net
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NORTEL

Supplier:

Netas
Alemdag Caddesi
Alemdag Caddesi
Umraniye
TR-81244 ISTANBUL
Telephone No: 6 335 3827
Fax No: 0090 216 522 2222

Purcha Order

Supplier Contact:
Bahadir Cinar

Ship to:

Purchase Order No: 4320052219
This number must appear on all invoices, packing slips and customs forms.

Order Date: 26.08.2008 Last Change Date: 26.08.2008

of 6

Page 1

Supplier No: 128580
Contract No: MOU CONTRACT

COE-012-CTC-00

Nortel 2221 LAKESIDE | RICHARDSON TX USA BLVD 75082-4399

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510
Nashville, TN 37228

(0501 / 2001)

Bill to:

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Netw	Nortel Network The Corporal 1209 N Orang Wilmington, USA					No.	arrie
orks	Nortel Networks Inc. The Corporation Trust Com 1209 N Orange Street Wilmington, DE 19801-1120 USA		Header note Mail invo Email invo Fax invo Check inv	Nortel contact per Brown MA. Adriar adriam@nortel.com 613-763-5706	Start Date End Date Header text	Q	Carrier Number/Carrier Name:
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2			tel Ne aapexp 5936 ment s	 M h.			Incoterms: DDP
Nortel is an Equal Opportunity			 der note Mail invoices to: Nortel Networks Inc., Email invoices to: naapexpl@nortel.com Fax invoice: 615-432-5936 Check invoice and payment status at: www.		\$361.732,00 U	De	
gual Opport			Att: Accounts		USD.	Description	Payment Terms: Within 67 days Due net
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mployer	S. S.		Nashville,			UnitPrice	ಹ
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			37228			Tax Value	Telephone No: ESN: 470-848 Fax:
Μ		0,00				Extended Total	3N: 470-848

Nortel Networks Netas Telekomunikasyon A.S.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Stc. No.: 94955/40304

Nortel Networks Inc. Accounts Payagles Dept. PD BOX 280510 NASHVILLE IN. US 3722 NASHVILLE USA ASD

FATURA INVOICE



SERÍ SIRA NO:: CM

Payment Information

Coc. No./Date Order No./Date Customer Currency

70008475/ 11/28/2008 45000723/ 09/02/2008 NEM0000003

USD

83,125.00

Ship-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PD 80% 200510 NASHVILLE IN, US 3722
NASHVILLE USA

_			<u>过一点,这一点,一点只要是一个人的工程,看到这一样,就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个</u>
-	Müşteri Sipariş No./Cust. Ord. No	7.1	Sevk Tarthir / Date Shipped Samped Samped Sevk Yeri / Shipped From
) 	
	Nortel Networks Netas No./ Number		Ambalaj Şekli / Packed in Brut Ağırlığı / Gross Weight Net ağırlığı / Net Weight
L		·	<u>三十十八人,还是这个大学的人,但是是</u> 自己的人,但是这个人,他们就是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
	Miktar Brm. Irs. No. Irsaliye Quantity Unit Ship no. Ship da		Cinsi Birim Fiyat KDV Tutar Description Unit Price Tax Amount
	A		4、"一大大"的时间,大概一点,我们的人们的人们都会说,"这一个人,我们就就会对这个人,他就是这个人的。""我们的人,我们就就是一起,这样的人们的,这个人们是这

Netas for NA NTS Enterprise for 2008

83,125.00

83,175,00

PO NO: 4320052219

IN NOVEMBER 2008

Total(USD)

83,125,00

Invoice Asount

83,125.00

LYX EIGHTY-THREE THOUSAND ONE HUNDRED TWENTY-FIVE * USD AND % ZERO * USD

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Slc. No.: 94955/40304

Nortei Metwerks Inc. Accounts Payables Dept. PO BOY 200510 NASHVILLE IN, US 3722 MASHVILLE USA app

FATURA INVOICE



Payment information

Doc. Ho./Date Order No./Date Customer Currency

90008715/ 12/19/2008 45000723/ 09/02/2008

NEMOCOOCCS USD

10,332.00

Ship-To Address Nortel Hetworks Inc. Accounts Pagables Dept.

PO BOY 250510 BASHVILLE IN, US 3722

SERI SIRA NO.: CM 🐧 🕼

NASHVILLE USA

1		ter de espertir en la crista destre a successión de la companie de la companie de la companie de la companie d
	Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped Shipped Tasima Şékli / Shipped Via Sevk Yeri / Shipped From
	Nortel Networks Netas No./ Number	Ambalaj Şekli/Packed in Brilt Ağırlığı / Gross Weight Net ağırlığı / Net Weight
	Miktar Brm. Irs. No. Irsaliye Tar.	Cinsi Birjin Fiyat KDV Tutar
	Quantity Unit Ship no. Ship date	Description Unit Price Tax Amount

Netas for NA WTS Enterprise for 2008

PO NO: 4320052219

IN DECEMBER 2008

Total(U5D)

10,332.00

10,332.00

Invoice Amount

10,332.00

10,332.0

YA JEN THOUSAND THREE HUNDRED THIRTY-TWO X USD AND % ZERO X USD



Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cad.: 17.1 Umraniye 34768 İstanbul Tel: (0216) 522:26:00 Fax; (0216) 522:22:22 Büyük Mükellefler V.D.: 6320001:061 Tic: Sic: No.: 94955/40304

Martel Metworks loc.
Assounts Fayables Sept.
PD 80% 780510 MASHVILLE IN, US 8722
MASHVILLE USA
ABD

FATURA INVOICE



SERI SIRA NO.: CM

Pavgent Information Duc. No./Date Demar Was Joaca

Order No./Cate Customer Currency 96008724/ 12/19/2008 45000723/ 09/02/2008 HNMO006003

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118,275.00

Ship-To dodress Nortal Methoris Inc. Accounts Payablos Dept.

.46 E07 780510 NASHVILLE IN, US 3722

MAGNITULE USA

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Helas for MA NTS Enterprise for 2008 Recruitments

PO NO: 4320032217

IN DECEMBER 2008

110,275.00

1415,275,0

Trisl(USD) 115,275.00 Invoice:48aunt 116,275.00

ALYN DIE HUNDRED SIXTEEN THOUSAND ING HUNDRED SEVENIE TIVE 1 USD. AND 2 ZEBO 1 UBD

88 04 161

Supplier:

Purchase Order No: 4320052415 packing slips and customs forms. This number must appear on all invoices, packages,

Order Date: 27.08.2008 Last Change Date: 27.08.2008

Page 1 of 6

DEF: 34-35

Supplier No: Contract No:

128580 MOU

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222 Netas Alemdag Caddesi

JANET PERRY

Supplier Contact: Bahadir Cinar

Ship to:

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

		 					I	
Norte The C 1209 Wilmi USA							Item No.	Carrier
Nortel Networks Inc. The Corporation Trust Com 1209 N Orange Street Wilmington, DE 19801-1120 USA			Email Fax ii Check	Header n	Header C	Start Dat	Oty	Carrier Number/Carrier Name:
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s: Company			nvoices to: naape nvoice: 615-432-5936 invoice and payment	nvoices to: Nortel Networks	EXCEED \$ 10	- 27.08.2008 31.12.2008	Part No	
			ment st	tel Net	8,000 U	80		Incoterms: DDP
			Email invoices to: naapexpignories.com Fax invoice: 615-432-5936 Check invoice and payment status at: www.	works Inc., I	SD PERRY 919-90		Desc	
Stephanie Trujiijo			status at: www.nortel.com/naapinquiry	Inc., Att: Accounts Payable, P.O.	NORTEL CONTACT PERSON: JANET PERRY 919-905-3696 japerry@nortel.com		Description	Payment Terms: Within 70 days Due net
***************************************	Page Total			Box 280510,			Ship Date	Buyer: Stephanie Trujillo
11				Nashville,			UnitPrice	
	USD			TN 37228			Tax Code	Tele Fax:
				7228			Tax Value	Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708
	0,00						Extended Total	N:470-8708 626 8708

Nortel Networks IP/2007-07/EN

Nortel is

an Equal Opportunity / Affirmative Action Employer

Stephanie BUYER

Trujii

ORTE

Supplier:

Netas Alemdag

Caddesi

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Purchase Order

Ship to:

Supplier Contact: Bahadir Cinar

This number must appear on all invoices, packages

Last Change Date: 27.08.2008

Page 2

<u>야</u>

Order Date:

27.08.2008

Purchase Order No: 4320052415

packing slips and customs forms. Supplier No: Contract No:

128580

Nortel JANET PERRY

4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

No. Item Carrier Number/Carrier Name: SOFTWARE AGREEMENTS ARE SUBJECT TO APPROVAL BY NORTEL AND SUPPLIER LEGAL DEPARTMENTS.

SOFTWARE AGREEMENTS ARE SUBJECT TO APPROVAL BY NORTEL AND SUPPLIER LEGAL DEPARTMENTS.

LICENSOR SHALL INDEMNIFY AND SAVE FACH NORTEL COMPANY AND ITS SUBSIDIARIES AND AFFILIATES HARMLESS FROM LICENSOR SHALL INCLUDING, WITHOUT LIMITATION, THE COSTS AND REASONABLE ATTORNEY FEES IN CONNECTION THEREWITH) THAT MAY BE MADE ALLEGING THAT SOFTWARE OR THE USE OF SUCH SOFTWARE INFRINGES ANY FATENT, TRADEMARK, TRADE SECRET, COPYRIGHT, OR ANY OTHER PROPRIETARY OR INTELLECTUAL RIGHT.

FOR ALL SOFTWARE PURCHASES AND SOFTWARE DEVELOPMENT: (A) LICENSOR/SUPPLIER WARRANTS THAT ALL PRODUCTS, RELATED DOCUMENTATION CONFORMS TO ALL AGREED UPON SPECIFICATION(S) AS STATED BELOW AND SHALL CONTAIN NO "VIRUSES", "TIME BOMBS", LOCK-UP DEVICES, "BACK DOORS", OR SIMILAR DESIGN PATHS THAT ALLOW UNAUTHORIZED ACCESS TO THE SYSTEM(S) THAT DESCRIBES PROCEDURES FOR TESTING, INSTALLING, AND APPLYING SAID PATCHES. BUT RESERVES THE RIGHT TO REJECT SOFTWARE THAT DOES NOT COMPLY WITH THESE REQUIREMENTS WITHOUT FURTHER.

RESERVES THE RIGHT TO REJECT SOFTWARE THAT DOES NOT COMPLY WITH THESE REQUIREMENTS WITHOUT FURTHER.

BUT THE CONNECTION OF THE CONNECTION NORTEL IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE NOT TO EXCEED AMOUNT. BE HELD FIRM FOR THE EFFECTIVE PERIOD OF THIS AGREEMENT.

IT IS IMPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINST THIS PURCHASE REFERENCE NUMBER AND THE ASSOCIATED PURCHASE ORDER LINE ITEM, QUANTITY, DESCRIPTION AND PRICE THAT FOR AS DISPLAYED ON THE FACE OF THIS PURCHASE ORDER.

NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME IN THE EVENT THAT NO DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND ð PLEAS OBLIGATION MON SEN OR LIABILITY ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR Part No Incoterms (INCLUDING PAYMENT). Description Within 70 days Due net Payment Terms: Ship Date Stephanie Trujillo Buyer: PAYMENT UnitPrice ΑĮL Code Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708 FRICING SHALL Tax Value Extended Total

Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120

Nortel Networks IP/2007-07/EN Nortel is

an Equal Opportunity

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THIS PURCHASE ORDER
IS BEING INVOICED

Stephanie BUYER Affirmative Action Employer

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Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222 Netas Alemdag Caddesi

Supplier:

Ship to: Purchase Order No: 4320052415
This number must appear on all invoices, packages, packing slips and customs forms. Supplier Contact: Bahadir Cinar

Order Date: 27.08.2008 Last Change Date: 27.08.2008

Page 3 of 6

Supplier No: 128580 Contract No: MOU

JANET PERRY

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510
Nashville, TN 37228 (0501 / 2001)

Bill to:

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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Stephanie Tru**jītik** BUYER

and Conditions

NORTEL NETWORKS INC. ("PURCHASER")

PURCHASE ORDER TERMS AND CONDITIONS

be performed hereunder. Purchaser shall not be bound by any provision, printed or otherwise, at variance or in addition to the terms of this Order, that may appear on any quotation, acknowledgement or other form used by Supplier unless any such provision is expressly accepted signed copy of this Order to Purchaser, the shipment of goods or the commencement of services to Supplier's acceptance of this Purchase Order ("Order") shall be evidenced by the returning of a

Price and Payment

any payment term in a master agreement, if any, between the parties under which this purchase order only. Such different payment term will supersede the Payment Period, but will not supersede or commencement of services shall be applicable to this Order. Payment terms are 70 days price of the goods or services covered by this Order which is instituted before delivery of the goods class similar to Purchaser under similar terms of purchase. Any reduction made by Supplier in the Supplier represents that the Price(s) is (are) the lowest price(s) charged by Supplier to buyers of a Purchaser shall not be invoiced at a price(s) higher than stated on the face of this Order ("Price(s)"). order is being issued Purchaser may agree with Supplier to a special term of payment that will apply to this purchase Purchaser's receipt of an undisputed invoice therefore. Notwithstanding the preceding, conditioned upon the advance approval of Purchaser's finance group, on the face of this purchase order (Payment Period) measured from the later of Purchaser's acceptance of the goods and/or services or

Taxes and Charges

Unless otherwise stated on the face of this Order, the Price(s) is deemed to include (a) all applicable federal, state and local taxes and (b) the charges for insurance, import duties, packaging, ordered. If required by law, Purchaser will withhold taxes and pay them over to the applicable transportation and any other fee or expense relating to the provision of the goods or services taxing authority, in which case Purchaser will pay to Supplier the balance of the price, after deducting the withholding.

quantities of the goods or services or make a change in any one or more of the following: Purchaser may, at any time by written amendment to this Order, increase or decrease the ordered

designs and/or specifications; and/or (a) applicable drawings, designs and/or specifications when the goods to be furnished are to be specifically manufactured by Supplier in accordance with the Purchaser provided drawings,

(b) method of shipment or packaging; and/or

(c) place or time of delivery or performance.

asserted in writing accompanied by an estimate of the cost or the additional time required for in writing accordingly. Supplier shall be deemed to have waived any claim for adjustment unless performance of the change within 20 days from the receipt by Supplier of notification of the performance of this Order, an equitable adjustment shall be made and this Order shall be modified If such a change causes an increase or decease in the cost of performance or the time required for

irrespective of whether the deduction is related to the goods or services covered by this Order. either damages for any breach of this Order or amounts otherwise due Purchaser from Supplier Upon notice to Supplier, Purchaser may deduct from the amount due Supplier under this order

Page 4

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Termination, Breach and Time for Performance

cost Supplier has incurred in the performance of this Order prior to the effective date of termination, but in no event shall such reimbursement exceed the Price(s). If this Order is special or punitive damages of any nature whatsoever, including loss of income, profit, use, or law or equity. In no event shall Purchaser be liable for any incidental, indirect or consequential without breach by Supplier, Supplier shall be entitled solely to reimbursement of the reasonable whole or in part by written notice or verbal notice confirmed in writing. If this Order is terminated Purchaser may at any time, whether or not Supplier is in breach hereof, terminate this Order in goodwill, for any reason whatsoever. this Order, Purchaser may pursue cumulatively against Supplier any or all available remedies at reimbursement. In addition to any other remedy provided in this Order for a breach of any term of delivery of the goods or performance of services, Supplier shall not be entitled to any paragraph 13) affecting Supplier's performance, including, but not limited to Supplier's delay in terminated by Purchaser for Supplier's breach or as a result of force majeure (as specified

7. Assignment/Subcontracting

Supplier shall not (a) assign this Order, any interest berein or any rights hereunder or osubcontract any obligation to be performed hereunder, without the prior written consent Purchaser.

8. Indemnification and Insurance

claim arising from injury or death to persons or damage to property due to Supplier's breach of the connection therewith) that may be suffered by and/or be the subject of a claim by a third party goods or the performance of services (including, without limitation, costs and attorney's rees in and against any loss, damage, liability or claim attributable to the possession, use or transfer of the shall, prior to commencement of performance, transmit to Purchaser a certificate of insurance terms of this Order or Supplier's negligence or due to strict liability or negligence per se. Supplier against, Purchaser and/or its customers, including, without limitation, any loss, damage, liability or with services infringe any patent, trademark, trade secret, copyright or any other proprietary right, Supplier shall indemnify hold Purchaser and/or its customers barmless against any loss, damage affirming that Supplier has the following types of insurance and minimum coverage amounts: that may be made alleging that the goods and/or deliverable items or work product in connection iability or claim (including, without limitation, costs and attorney's fees in connection therewith)

(a) Statutory worker's compensation and occupational disease;

(b) Employer's liability - \$1,000,000.00;

both personal injury and property damage - \$5 million; and (c) General liability, including contractor's protective liability and blanket contractual liability for

Nortel Networks Inc., 4008 E. Chapel Hill-Nelson Highway, Research Triangle Park, NC 27709 cancelled without at least 30 days prior written notice being given to Director, Risk Management, reading as follows: "The insurance provided by these policies shall not be materially changed or (d) Automobile liability, including non-owner automobile liability for both personal injury and This certificate of insurance shall name Purchaser as an additional insured and contain a clause property damage - \$1 million.

At Purchaser's written request, Supplier shall maintain greater coverage amounts or other types of

9. Laws and Regulations

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of 1970, Radiation Control for Health & Safety Act of 1968, Resource Conservation and Recovery Supplier shall comply with and obtain all applicable governmental licenses and permits relating to the goods or services, and Supplier shall comply with and shall assist Purchaser in complying with following U.S. Equal Employment Opportunity /Affirmative Action/Employment regulations: 41 C.F. R. §§60-1.4(a), 60-250.5(a), 60-741.5(a) and 29 C.F. R. part 470. Consumer Product Safety Act, Toxic Substances Control Act, Occupational Safety and Health Act performance of services, including without limitation, (a) the following United States laws and all applicable laws and governmental orders and regulations in effect at the time of delivery(ies) or Act of 1976, Clean Air Act, Clean Water Act, including the following obligations under the regulations: Comprehensive Environmental Response, Compensation and Liability Act of 1980,

with laws. Supplier hereby indemnifies, defends, and holds Company harmless from all losses, applicable law. Company reserves the right to inspect the Seller's facilities to ensure compliance Products in the EU, except where exemptions allowing the use of such substances apply under in any product covered by the ROHS Directive used or provided by Seller in providing the (b) the following European Union Environmental Directives: Eco-design of Energy Using Product governing this Order. and as a consequence any failure may therefore be considered as a material breach of the terms by law, order or regulation may expose Purchaser and Purchaser employees to criminal liability from any non-compliance by Supplier with laws, orders and/or regulations (e.g., the WEEE and mercury or polybrominated biphenyls (PBB)/polybrominated diphenyl ethers (PBDE) are present to demonstrate to Nortel Network's satisfaction that no lead, hexavalent chromium cadmium, of Certain Hazardous Substances (RoHS). With respect to the RoHS Directive, Seller must be able (EuP), Waste from Electrical and Electronic Equipment (WEEE) directive and Restriction on Use RoHS directives). Supplier understands that failure by Supplier to follow requirements mandated any claim or proceeding made by any customer, governmental body or other third party resulting liabilities, fines, penalties, costs and expenses (including reasonable legal fees) in connection with

10. Disclosure of Information

maintained in confidence by Supplier, shall remain Purchaser's property and shall be returned to or to which Supplier otherwise obtains access in the course of performance of this Order shall be goods and/or services under this Order. information provided to Supplier under this Order may be used only for purposes of providing purposes of performance of this Order. Unless otherwise expressly agreed to in writing, all information disclosed by Purchaser to Supplier the prior written consent of Purchaser. Such information shall be used by Supplier solely for Purchaser upon request. Supplier shall not disclose any such information to third persons without Any Purchaser intellectual property or proprietary

Any notice to be given hereunder shall be given in writing, postage prepaid and shall be effective when deposited in the U.S. mail.

Use of Purchaser's Name

subsidiary of Purchaser or any variation thereof or language from which the connection of said any other publicity matters use the name of Purchaser. Purchaser's parent, any affiliate or Supplier shall not in any advertising, sales promotion materials, press releases, public statements or names may be implied without Purchaser's prior written approval.

without the fault or negligence of the party whose performance is affected, including, but not Neither Purchaser nor Supplier shall be liable for delays due to causes beyond the control and limited to, acts of God, the public enemy or the government, fires, floods, freight embargoes or

> of 10 or more days, Purchaser shall have the right to terminate this Order for its convenience unusually severe weather. In the event any such cause affects Supplier's performance for a period pursuant to paragraph 6.

Page 5

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Governing Law

country in which the goods are delivered or services are performed, notwithstanding its rules on conflict of laws. The parties agree that this order shall not be subject to the United Nations International Sale of Goods Contracts Convention. This Order shall be interpreted and construed in accordance with the laws of the state/province and

Paragraph Headings

Paragraph headings are inserted for convenience only and shall not be used to interpret this Order

such breach or the right of such party to enforce any subsequent breach of such term The failure of a party to claim a breach of any term of this Order shall not constitute a waiver of

17. Purchases Pursuant to Master Agreement

or subsidiary of Purchaser and Supplier for the purchase of the goods or services ordered hereunder agreement or master services agreement between Purchaser, the parent of Purchaser or any affiliate In the event the terms of this Order conflict with the terms of any master purchase and sale the terms of the master purchase and sale agreement or master services agreement shall take

18. Entire Agreement

under such modification. Paragraph headings are inserted for convenience only and shall not be writing signed by a duly authorized representative of the party to be charged with an obligation oral or written. This Order may not be modified or waived orally and may be modified only in a supercedes all prior agreements, communications and understandings of any nature whatsoever, used to interpret this Order. This Order constitutes the entire agreement between the parties on the subject matter hereof and

conforms to Purchaser's published supplier business conduct guidelines and standards, as they may Purchaser's web page at Nortel.com. 19. Business Ethics - by its acceptance of this Order Supplier represents that as a company it be revised from time to time, and which guidelines and standards Supplier may access at

Time of the Essence

cases of force majeure. Time is of the essence in all matters relating to this order. Time shall remain of the essence in all

GOODS - If this Order is for goods, the following paragraphs are also included in this Order:

awaiting return shipping instructions from Supplier. Risk of loss and return shipping charges for in this Order. Any excess quantity will be held at Supplier's risk and expense for a reasonable time Unless otherwise specified on the face of this Order, each Order shall be shipped complete. any excess quantity shall be borne by Supplier. Purchaser shall not be obligated to accept any shipment of goods in excess of the quantity specified

G2. Warranty

Revised 1/17/08

to Purchaser, its successors and assigns, and to Purchaser's customers in the event of resale or shall be entitled to retain the defective or nonconforming goods. The foregoing warranties shall run nonconforming goods at no cost to Purchaser. In the event Supplier does not repair or replace the Supplier shall promptly remove any such liens and encumbrances, repair or replace the defective or Order following acceptance of the goods that they (a) shall conform to the description and defective or nonconforming goods, Supplier shall refund the Price(s) to Purchaser and thereupon specifications as provided on the face of this Order, (b) shall be free of any liens or encumbrances Supplier warrants that for the period of one year or such other period specified on the face of this incorporation into Purchaser's products. Underwriter's Laboratory (UL) requirements. In the event Supplier breaches any warranty, (d) shall be fit for the purposes intended. All goods which use electrical power shall comply with (c) shall be of new material and good workmanship, merchantable and free from both defects and

G3.Special Products

cost for such drawings, dies, tools or patterns, and shall as a result, become the owner and entitled to Purchaser. Purchaser, at its option, may at any time reimburse Supplier for Supplier's reasonable Unless otherwise provided on the face of this Order, any drawings, special dies, tools, patterns or equipment required for the manufacture of the goods shall be furnished by Supplier and at no cost to possession of same upon Purchaser's request thereof.

G4.Title/Risk of Loss

based on the Incoterm indicated by Purchaser on the face of this Order. Title and risk of loss or damage to the goods shall pass to Purchaser when the goods are delivered

be accepted by Purchaser and shall be returnable to Supplier at Supplier's sole risk and expense. Goods delivered prior to the reported delivery date shall, at Purchaser's option, not be required to

G6.Free Trade Certificates of Origin

goods qualify, Supplier shall prepare and provide a certificate of origin or other appropriate Supplier shall determine eligibility of all goods for preferential treatment under any applicable trade treaty, including but not limited to the North American Free Trade Agreement ("NAFTA"). If receipt of such documentation for eligible goods. documentation to Purchaser. Purchaser may withhold payment of Supplier's invoices pending

All goods shall be suitably packed for shipment to prevent damage.

SERVICES - If this Order is for services, the following paragraphs are also included in this Order:

ordered and (ii) be performed in a professional manner conforming to generally accepted practices work product in connection with services shall (i) conform to the description of the services Order following the completion of the services that the services and/or any deliverable items or the face of this Order after the completion of the services the deliverable items or work product for the performance of such services. In the event within one year or such other period specified on Supplier warrants that for the period of one year or such other period specified on the face of this thereof is or becomes defective, Supplier at no cost to Purchaser shall correct such defect

goods. The foregoing warranties shall run to Purchaser, its successors and assigns, and to Price(s) to Purchaser and thereupon shall be entitled to retain the defective or nonconforming Supplier does not repair or replace the defective or nonconforming goods, Supplier shall refund the Purchaser's customers in the event of resale or incorporation into Purchaser's products.

S2. Services to be Rendered at Purchaser's Premises

Purchaser's premises and have Supplier replace such individual with an employee acceptable to Supplier to remove any employee of Supplier, its agents or subcontractors, performing at during the performance of the services. Purchaser reserves the right for any reason to require Supplier shall take such steps as may be necessary to prevent personal injury or property damage

S3. Security Rules/Procedures

Purchaser's DAP may be obtained upon request. to perform services who refuse to be tested or whose test results are positive. A copy of services hereunder. If Purchaser elects to do so, Supplier's DAP shall be equivalent to Purchaser's alcohol procedure ("DAP") for those of its employees who will or may be assigned to perform performed. Purchaser may, at its discretion, require Supplier to implement and maintain a drug and Supplier shall comply with all rules and procedures in effect at the site where the services will be its employees who will or may be assigned to perform services to be tested prior to assignment for DAP and shall be subject to Purchaser's approval, and Supplier at its expense, shall cause each of the illegal use of drugs, in accordance with Purchaser's DAP. Supplier shall not assign any person

S4. Disruption of Business

Supplier shall be responsible for all cleanup costs and costs of restoring Purchaser's premises to its normal workday and be provided with minimum disruption to Purchaser's business operations. original condition. Unless otherwise specified on the face of this Order, services shall be provided during Purchaser's

S5.Walver of Lien

with evidence of payment in full of Supplier's employees, suppliers and/or subcontractors At Purchaser's request, Supplier shall, prior to being entitled to receive payment, supply Purchaser

S6. Independent Contractor

employee of Purchaser. Supplier shall provide the services as an independent contractor and not as an agent, servant or

owned property, but only as embodied in the results or items produced as part of the services. Supplier hereby grants Purchaser a non-exclusive, royalty-free license to utilize such Supplier all the results and/or items produced or to be produced exclusively for Purchaser by Supplier by without additional charge to Purchaser, any documents required to evidence and/or secure pertaining thereto, and agrees to execute, and to have its employees and subcontractors execute, works, patents, trademarks, trade secrets, mask works and any other intellectual property rights performance of the services, including, without limitation, all copyrights, right to create derivative Supplier hereby sells, transfers, assigns and conveys to Purchaser all the right, title and interest to items produced exclusively for Purchaser as part of services contain property owned by Supplier, Purchaser's exclusive ownership therein in any and all countries. To the extent that results and/or

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ortel Networks Netas Telekomünikasyon A.Ş.

lemdag Cad. 171 Umraniye 34768 İstanbul el: (0216) 522 20 00 Fax: (0216) 522 22 22 üyük Mükellefler V.D.: 6320001061 ic. Sic. No.: 94955/40304

iortel Networks Inc. Iccounts Payables Dept. IO BOY 200510 NASHVILLE TN, US 3722 IASHVILLE USA ISO

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INVOICE



Fayment Information Doc. No./Date Order No./Date Eustomer Currency

90008128/ 10/31/2008 45090719/ 08/29/2008 NN90000003 USD

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Ship-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE IN, US 3722
NASHVILLE USA

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Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 MASHVILLE IN. US 3722 NASHVILLE USA ABD

FATURA INVOICE



SERI SIRA NO.: CM

Payment Information

Doc. No./Date Order No./Date Customer

Currency

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ONLY* FIFTEEN THOUSAND FOUR HUNDRED THIRTY-SEVEN * USD AND % FIFTY * USD

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Nortel Networks Netas Telekomunikasyon A.S.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul. Tel: (0216) 522 20 00. Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Rortel Networks Inc. Accounts Payables Dept. PO BOX 280510 NASPVILLE IN, US 3722 NASPVILLE USA ABD





SERÍ SIRA NO.: CM 192433

Payment information

Doc. Mo./Date Order Ho./Date Customer Currency 90058655/_12/15/2008 45000719/_00/29/2008 NMH00000063 USD

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Bhip To Address
Nortet Wetworks Inc.
Accounts Exyables Dept.
PB NOT 280510 MASHVILLE IM, US 1722
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3 Netas Resources

15,375.0

15,375.00

PG NO: 4329052415

IN DECEMBER 2008

Total(USD)

15,375.00

Invoice Acount

15,375.00

ONLYX FIFTEEN THOUSAND THREE HUNDRED SEVENTY-FIVE * USD AND Z ZERO * USD

98 of 161



Pui se Order

Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222 Netas

Supplier:

Purchase Order No. 4320055028 This number must appear on all invoices, packing slips and customs forms.

Ship to:

Supplier Contact: Bahadir Cinar

packages,

Order Date: 18.09.2008 Last Change Date: 18.09.2008

Page 1 of 7

CEF:3

Supplier No: 128580 Contract No: MOU

Randy EIIIs Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

4320055026

Bill to: Nortel Networks Incorporated (0501 / 2001)
Attention: Accounts Payable
P.O. Box 280510
Nashville, TN 37228

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Networks	Nortel Networks Inc. The Corporation Trust Com 1209 N Orange Street Wilmington, DE 19801-1120 USA	Medder note Mail inv Email inv Fax invo Check in	Start Date End Date Header text	Qty	Carrier Number/Carrier Name:
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IP/2007-07/EN	st Company t 1-1120	PACT PERSTER 615-41	- 20.08.2008 31.12.2008	Part No	
	ny	invoices to: Nortel Networks Inc., invoices to: naapexpl@nortel.com.nvoice: 615-432-5936 invoice and payment status at: www.	.2008 008		DDP
Nortel is		RANDY, 919-991-7105 rellis@nortel. Wetworks Inc., Att: Accounts Payable, rpl@nortel.com Status at: www.nortel.com/naapinquiry RD_2848			
an Equal		919-99 www		Description	
		919-991-7105 c., Att: Acc com www.nortel. RD-2		ption	Payment Terms: Within 70 days D
Opportunity	Stephanie BuyER	(9-991-7105 rellis@ , Att: Accounts Pa www.nortel.com/naap RD _ 2848			Payment Terms: Within 70 days Due net
1	ات	rellis@nortel.com ounts Payable, P.0 com/naapinquiry 846 CF	:		et
firmat:	Trujīfio	S & P.O.			
Affirmative Action Employer	本	Box 280		Ship Date	Buyer: Stephanie Trujillo
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Page 4 Order Date: 18.09.2008 Last Change Date: 18.09.2008 Supplier No: 128580 Contract No: MOU Purchase Order No: 432005502 This number must appear on all invoices, packages, packing slips and customs forms. Supplier Contact: Bahadir Cinar

of 7

Ship to:

4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000 Randy Ellis Nortel

Bill to:

Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Netas

Supplier:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

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Wilm USA	ington, D	E 198	01-1120			Ste	Stephanie Trujirio	1				

Stephanie Trufffio BUYER Nortel is an Equal Opportunity / Affirmative Action Employer

Nortel Networks IP/2007-07/EN

100 of 161

Nortel Networks Netas Telekomunikasyon A.S.

Alemdağ Cad. 171 Ümraniye 34768 letanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükeliefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Fayables Dept. PO BOX 280510 NASHVILLE TM, US 1722 NASHVILLE USA ABD

FATURA INVOICE



SERI SIRA NO.: CM

Fayment information

Doc. No./Date Order No./Date Customer Currency

90008488/ 11/28/2008 45000762/ 09/25/2008 NNNO000003

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7,718.75

Ship To Address
Hortel Networks Inc.
Accounts Payables Dept.
PO BOX 290510 HASHVILLE IN, US 3722
NASHVILLE USA

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Wetas 03/84 330546- IPCR Feature A

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PO HO: 4320055028

IN DETOBER * NOVEMBER 2008

Total(USD)

7,718.75

Invoice Assunt

7,718.7

YA SEVEN THOUSAND SEVEN HUNDRED EIGHTEEN & USD AND % SEVENTY-FIVE & USD

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Wortel Networks Inc. Accounts Payables Dept. PO 90% 200510 WASHVILLE TH. US 5722 NASHVILLE USA AST

FATURA INVOICE



SERI SIRA NO.: DM 874706

Payment Information

Doc. No./Date Order No./Date Customer

Currency

96698888/ 12/28/2008 45000742/ 09/25/2008 %NR0000003

ued.

6,716.47

Ship-To Address Nortel Methorie Inc. Accounts Payables Sept. PO DEX 280510 MASHVILLE IN, US 3722 HASHVILLE USA

Nortel Networks Netaş No. Irsaliye Tar. Cinsi Brüt Ağırlığı / Gross Weight Net ağırlığı / Net Weight Miktar Brm. İrş. No. İrsaliye Tar. Cinsi Birim Fiyat KDV Tutar	。)	Müşteri Si	pariş No	/Cust. Ord. 1	Vo	Sevk Tarihi	Date Shipped	Taşıma Şekli / Shipped V	ia	Sevl	k Yeri / Shipped From	
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unitary out sup no. Sup tate Description	J.	Aiktar pantity	Brm. Unit	Îrs. No. Ship no.	Irsaliye Tar. Ship date	Cinsi Description						

Netas 93/04 330546- IPCR Feature A

6,725.67

PO NO: 4320055028

IN DECEMBER 2008

Total (USD)

6.716.67

Invoice Amount

ya sikethousand seven hundred sixteen a usd AND Z SIXTY-SEVEN * USD

Banka Hesap Numaralarımız:

102 of 161

Purchase Order No: 4320055397
This number must appear on all invoice packing slips end customs forms.

Order Date: 22.09.2008 Last Change Date: 22.09.2008

Page 1 of 7

LET: 39

Supplier No: 128580 Contract No: MOU

Supplier Contact: Bahadir Cinar

Ship to:

Supplier:

Netas Alemdag Caddesi

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Steve Norton 2201 LAKESIDE : RICHARDSON TX Nortel

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 USA BLVD 75082-4399

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Nortel	Nort The 1209 Wilm USA	÷.		Item No.	Carrie
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Equal Opportunity		:	JUSD SIE STANFORD, 972-685-2339, debbies@no Networks Inc., Att: Accounts Payable, xp1@nortel.com status at: www.nortel.com/naapinquiry	Description	Payment Terms: Within 70 days Due net
/ ATTITUAL	Trujīja		P.O.		
TVE ACLIOII EMPIOYET	THE	Page Total	Box 280510,	Ship Date	Buyer: Stephanie Trujillo
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/ Affirmative Action Employer

Nortel is an Equal Opportunity

Nortel Networks IP/2007-07/EN

Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 108 of 165

		•
Purchase Order No: 4320 1397 This number must appear on all invoices, packages, packing slips and customs forms.	Order Date: 22.09.2008 Last Change Date: 22.09.2008 Page 4 of 7	Page 4 of 7
Supplier Contact: Bahadir Cinar	Supplier No: 128580 Contract No: MOU	

Ship to:

Urchase Order

Nortel

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Supplier:

Steve Norton 2201 LAKESIDE BLVD RICHARDSON TX 75082-4399 USA

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 Bill to:

Carrier Number/Carrier Name:	er Name:		Incoterms: DDP		Payment Terms: Within 70 days Due net		Buyer: Stephanie Truillo		Tek	Telephone No: ESN:470-8708	SN:470-8708
Item Qty No.	MON	Part No		Description	otion		Ship Date	UnitPrice	ž S	Tax	Extended Total
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					Stephanie Truff. BUYER	Trufffia	7				

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks lat.
Accounts Payables Dept.
PO BOX 780510 NASHVILLE TW, US 3722
NASHVILLE USA
ABD

FATURA INVOICE



SERÍ SIRA NO.: CM

Payment information

Doc. No./Date Order No./Date Custower

Currency

90008489/ 11/28/2008 45000841/ 11/27/2008

rnhooooog USD

10,291.67

Ship-To Address Hortel Hetworks Inc. Accounts Psyables Dept. FD BOX 180510 MASHVILLE IN. US 3722 WASHVILLE USA

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	Müşteri Sipariş	No./Cust. Ord.	No	Sevk Tarihi / Date Shipped Sevk Yen / Shipped Fro	oma .
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TL-DM-Renaming Patch

PG NO: 4320055397

IN OCTOBER + NOVEMBER 2008

10,271.67

19,291,6

Total (USD)

10,291.67

Invoice Assunt

10,291.5

EU YN TEN THOUSAND THO HUNDRED NINETY-ONE & USD AND 2 SIXTY-SEVEN * USD



Supplier: Netas Alemdag Caddesi

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Carrier Number/Carrier Name:

Purchase Order No: 4320055958 Supplier Contact: Emil Tanriover packing slips and customs forms.

Ship to:

NN Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Bill to:

This number must appear on all invoice

Order Date: 25.09.2008 Last Change Date: 25.09.2008 Supplier No: Contract No: 128580

Page 3 of 7

(CEF: 40_

43200/

8 4 8

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

432005

Incoterms: DDP Payment Terms: Within 70 days Due net Buyer: Mayte Hernandez Telephone No: 525526268947 Fax:

М			mployer	Affirmative Action Employer	ity/	TP/2007-07/EN No	IP/20	Networks	Nortel
					Huwkuului Mayte Hernandez	Trust Company treet 19801-1120	Trust Street 19801-	The Corporation Trus 1209 N Orange Street Wilmington, DE 19801 USA	The Control 1209 In Wilmin USA
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	-009	7	COE - OOI - CTA - 009	Coe 1	4 requisition for headcount he NA COE headcount is 90 for Q4 2008 d upon LLR 61,750 per year. This PO is for	This is the Q4 requicharges for the NA (NTS team. The header and the agreed upon for 2008 is \$61,750 Q4 only			
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Supplier:

Netas

TR-81244 ISTANBUL

Umraniye

Alemdag Caddesi

Purch() Order

Purchase Order No: 4320055958

Ship to:

pecking slips and customs forms. Supplier Contact: Emil Tanriover

This number must appear on all invoices, packages

Order Date: 25.09.2008 Last Change Date: 25.09.2008

Page 2

of 7

Supplier No: Contract No: 128580

Nortel 4004 E. CHAPEL-HILL NELSON RESEARCH TRIANGLE PARK USA NC 27709-0000 YWH

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510
Nashville, TN 37228 (0501 / 2001)

Bill to:

No. Item Carrier Number/Carrier Name: Terms of delivery
THE TERMS AND CONDITIONS OF THIS
NORTEL NETWORKS SUPPLY MANAGMENT IT IS INTERNUMBER ð PLEASE (naap¢xpl@nortel.com) IMPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINST THIS PURCHASE REFERENCE THIS PURCHASE ORDER R AND THE ASSOCIATED PURCHASE ORDER LINE ITEM, QUANTITY, DESCRIPTION AND PRICE THAT IS BEING INVOICED S DISPLAYED ON THE FACE OF THIS PURCHASE ORDER. S S SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR Part No Incoterms: PURCHASE ORDER ARE Description Payment Terms: Within 70 days Due net COVERED BY THE CONTRACT REFERENCED HEREIN Ship Date Buyer: Mayte Hernandez PAYMENT UnitPrice ΑT Code Telephone No: AND FILE Tax Value 525526268947 Extended Total

HAVE WILL THIS NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCT PURCHASE ORDER. NORTEL IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE BE HELD FIRM FOR THE EFFECTIVE PERIOD OF THIS AGREEMENT. PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN. NOT TO EXCEED S IN THE EVENT THAT NORTEL, IN ITS SO TO BE PROVIDED AND COVERED BY THIS THESE STANDARD TERMS RATES, DOLLARS, AMOUNT ALL HRICING SHALL AND CONDITIONS IN ITS SOLE

Q4 2008 NA NTS HC for Istanbul CoE

01.10.2008

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Page Total

USD

389.375,00

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1.000

LOI

BUYER Mayte Hernandez

Nortel Networks IP/2007-07/EN

Wilmington, USA

The Corporation Trust Company 1209 N Orange Street

DE 19801-1120

Nortel Networks Inc.

1

Nortel is an Equal Opportunity / Affirmative Action Employer

ortel Networks Netas Telekomunikasyon A.S.

emdağ Cad. 171 Ümraniye 34768 İstanbul al: (0216) 522 20 00 Fax: (0216) 522 22 22 DyOK Mükellefler V.D.: 6320001061 c. Sic. No.: 94955/40304

ortel Networks Inc. ccounts Payables Dept. O BOX 280510 NASHVILLE TN, US 3722 ASHVILLE USA

Doc 18098 7 AFiled 04/14/15 sir ange: 10/12 10 15910

INVOICE



il Kodu: 34

Payment Information

Doc. Mo./Bate Order No./Date

Custoper

Currency

M#10000003 USD

90008118/ 10/30/2008 45060766/ 10/06/2008

404.937,50

Ship-To Address Nortel Networks Inc. Accounts Payables Dept. PD BOX 200510 NASHVILLE IN, US 3722

MASHVILLE USA

APD

चित्र ताल्या स्थापिक विकास स्थापिक विकास के अनुसार के दिन के के सिक्स कर है। जिल्लाहरू	是有一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个
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Nortel Networks Netas No./ Number	Ambalaj Şekli/ Packed' in Brüt Ağırlığı / Gross Weight Net ağırlığı / Net Weight
Miktar Brm. İrs. No. İrsaliye Tar.	Cinsi Birim Fivat KDV Tutar
Quantity Unit Ship no. Ship date	

04 2008 NA NTS HO for Istanbul COE

404.937.50

404,937.50

PO NO: 4320055959

IN OCTOBER 2008

Total (USD)

404,937.50

Invoice Ascent

404,737.50

MALYA FOUR HUNDRED FOUR THOUSAND NINE HUNDRED THIRTY-SEVEN & USD AND % FIFTY Y USB

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 WASHVILLE IN. US 3722 NASHVILLE USA ABD

FATURA INVOICE



SERÍ SIRA NO.: CM 192306

den

Payment Information:

Doc. No./Date Order No./Date Customer

Currency

90008473/ 11/28/2068 45000766/ 10/06/2068 NNH0000003

496,375.00

Ship-To Address Partel Hathorks Tos. Accounts Payables Dept. PD BOX 280510 BASH991LE FM. US 3722 NASHVILLE USA

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	Miktar Brm. Irs. No. Irsaliye Tar. Quantity Unit Ship no. Ship date	Cinsi Birim Fiyat KDV Tutar Description Unit Price Tax Amount
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04 2068 NA NTS HO for Istanbel COE

496,375,00

496,375,00

PG NG: 4320055950

IN NOVEMBER 2008

Total (USD)

496.375.00

Invoice Asount

496,375.00

YX FOUR HUNDRED NINETY-SIX THOUSAND THREE HUNDRED SEVENTY-FIVE * USD AND % ZERO * USD

CRIEL NETAS

Nortel Networks Netaş Telekomünikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Bûyûk Mûkellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

FATURA INVOICE



Payment Information

Doc. No./Date Order No./Pate Custoner

Currency

700087227 12/17/2008 45000788/ 10/06/2008 112110000003

250

SERI SIRA NO. CM

397,125.00

Mertel Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 MASHVILLE DSA

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Ship-To Address Norte: Networks Inc. Accounts Payables Vest. PO:88X 28X510 NASHVILLE TW, US 3722

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114 2008 An INTS HE for Istanbel COE

387 1125.00

387,125.00

PO NO: 4320055938

IN DECEMBER 2008

Total(USD)

387,125.00

Invoice Amount ... 387,125.00

THREE HUNDRED EIGHTY-SEVEN THOUSAND ONE HUNDRED THENTY-FIVE & USD AND % ZERO & USD

110 of 161

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Supplier: Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

> Purchase Order No: 4320059724
> This number must appear on all invoices, packing slips and customs forms. Supplier Contact: Emel Tanriover

> > packages,

Order Date: 31.10.2008 Last Change Date: 31.10.2008

Page 1 of 6

DET: 43-45

Supplier No: 464564
Contract No: MOU CONTRACT

Ship to:

Joseph Kramar Nortel 4010 EAST CHAPEL HILL-NELSON HWY RESEARCH TRIANGLE PARK USA NC 27709-0000

Nortel Networks Incorporated (0501 / 2001)
Attention: Accounts Payable
P.O. Box 280510

Bill to:

Nashville, TN 37228

Nortel	USA	Norte The C 1209 Wilmi				No. Item	Carrier
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Nortel is					USD		
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						Tax Value	Telephone No: 525526268854 Fax:
×				0,00		Extended Total	5526268854

NORTE

Purchase Order

Purchase Order No: 4320059724 packing slips and customs forms.

This number must appear on all invoices, packages,

Order Date: 31.10.2008 Last Change Date: 31.10.2008

Page 2

of 6

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Supplier:

Ship to:

Supplier Contact:
Emel Tanriever

Supplier No: Contract No:

464564 MOU CONTRACT

4010 EAST CHAPEL HILL-NELSON HWY RESEARCH TRIANGLE PARK USA NC 27709-0000 Jeseph Kramar Nertel

Bill to:

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 (0501 / 2001)

Very A CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE S A CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE OR CHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS S HAVE BEEN INCLUDED WITH THIS TRANSMISSION. STOC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYEORMATION DEVELOPED BY SUPPLIER OR SUPPLIER PERSONNEL PURSUFORMATION. ON SHALL ASSIGN TO NORTEL ANY AND ALL RIGHTS TO PATENT AND CON SHALL ASSIGN TO NORTEL ANY AND ALL RIGHTS TO PATENT ANY CHORDER INSTRUMENTS AS NORTEL MAY REQUIRE TO PACTECT, PER IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL SEND OR SHALL QUERIES REGARING PINVOICE PAYMENT OR STATUS THAT 1-800-684-2228 OR www.nortel.com/naspinquiry AT 1-800-684-2228 OR www.nortel.com/naspinquiry FOR AS DISPLAYED ON THE FACE OF THIS PURCHASE ORDER. FOR AS DISPLAYED ON THE FACE OF THIS PURCHASE ORDER. NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIRE FACE OF THIS PURCHASE ORDER. PER AND THE RIGHT TO CANCEL THIS ORDER AT ANY TIRE FACE OF THIS PURCHASE ORDER. ER SERVICES OR BREWICES OR THE PROBLEM OF THE PAYMENT OF SERVICES OR PROBLEM. ER SERVICES FOR THE QUALITY OF SERVICES OR PROBLEM. ER SERVICES FOR TURKEY COE		2	FCA	Descr	ment Terms: 70 Pays	Luis Castillo Aldu Ship Date	I nitPrice	Fax: Extended	}
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DEPARTMENT AT 1-800-684-2228 OR www.nortel.com/naapingulry 6. IT IS IMPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINS ORDER NUMBER AND THE ASSOCIATED PURCHASE ORDER LINE ITEM, QUANTITY INVOICED FOR AS DISAMPSED ON THE FACE OF THIS PURCHASE ORDER. 7. NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR THIS PURCHASE ORDER. 2. OR Services for Turkey Coe	SHALL 5. PL	BE HEI		EFFECTIVE PERI INVOICE WITH RIES REGARDING	OF THIS AGREEMENT.		EED AMO		OUNT ALL PRICING
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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity

Luis Castillo Alda BUYER

/ Affirmative

Action Employer

Nortel Networks Inc.
The Corporation Trust Company
1209 N Orange Street
Wilmington, DE 19801-1120
USA



Purc

Ship to:

Supplier:

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Supplier Contact:
Emel Tanriover Purchase Order No: 4320059724

This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 31.10.2008 Last Change Date: 31.10.2008

Page 3 of 6

Supplier No: 464564
Contract No: MOU CONTRACT

Joseph Kramar Nortel 4010 EAST CHAPEL HILL-NELSON HWY RESEARCH TRIANGLE PARK USA NC 27709-0000

Bill to:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

VORTEL RETAS

ortel Networks Netas Telekomunikasyon A.Ş.

emdağ Cad. 171 Ümraniye 34768 İstanbul ıl: (0216) 522 20 00 Fax: (0216) 522 22 22 ıyuk Mükellefler V.D.: 6320001061 c. Sic. No.: 94955/40304

priek Neiworks Inc. | Counts Payables Dept. | DOX 280510 NASHVILLE IN, US 3727 | ASHVILLE USA | In

INVOICE



Payment Intermation Doc. Mo./Date Order Me./Date Customer Currency

90008340/ 11/17/2008 43000817/ 11/11/2008 NNMO000003 USD

222,873.00

Ship To Address (Nortel Metworks Inc.) Accounts Rayables Dept. PO BOY 280544 MASHVILLE TN, US 3722 MASHVILLE USA ABD

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Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped Taşıma Şekli / Shipp	ed Via Sevk Yeri / Shipped From
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Nortel Networks Netas No / Number	Ambalaj Şekli / Packed in Brüt Ağırlığı / Gross	Weight Net ağırlığı / Net Weight
Miktar Brm. İrs. No. İrsaliye Tar.	Cinsi	Birim Fiyat KDV Tutar
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ER Services for Turkey (COE-777-DUM-003 - 150 - 009) (COE-601-CTA-010)

PO NO: 4320057924

IN NOVEMBER 2008

222,975.00

222,975.00

Total(USD)

222,973.00 222,973.00

Invoice Amount

NLY1 THO HUNDRED THENTY-THO THOUSAND NIME HUNDRED SEVENTY-THREE * USD AND % ZERO * USD

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Câd. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Sept. PO BOX 200510 NASHVILLE TM, US 3722 NASHVILLE USA ABD

FATURA INVOICE



SERÎ SIRA NO.: CM

Payment Intermation

Doc. Mp./Date Order No./Date Customer

Currency

90008708/ 12/17/2008 45000817/ 11/11/2008

HMM0000003

USD

66,500.00

Ship To Address Nortel Networks Inc. Accounts Payables Dept. PO BOX 200510 NASHVILLE TN, US 7732

MASHVILLE USA

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Miktar Brm. Irs. No. Irsaliye Tar.		
Quantity Unit Ship no. Ship date	Description Unit Price Tax Amount	

CR Services for Jurkey

60,500.00

65,500,00

FO NO: 4320059724

IN DECEMBER 2008

Total(USD)

66,500.00

Invoice Asount

65,500.00

YX SIXTY-SIX THOUSAND FIVE HUNDRED & USD AND % ZERO * USD

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Supplier:

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Supplier Contact: packing slips and customs forms. Purchase Order No: 4320061895 This number must appear on all invoice

Order Date: 21.11.2008 Last Change Date: 21.11.2008

Page 1 of 6

PET: 45

Supplier No: 464564
Contract No: MOU CONTRACT

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Nortel 2201 LAKESIDE BLVD RICHARDSON TX 75082-4399 Carl Selensky

Ship to:

Emel Tanriover

Nortel Networks Incorporated (0501 / 2001) Hasq Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

_			неас неас г	Item C	Carrier Number/Carrier Name:
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Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120			Le - 10.11.2008 - 21.11.2008 O EXCEED \$5,000.00 USD Travel to Maidenhead	M Part No	ne: Incoterms: FCA
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		0,00		Extended Total	2526268854

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Luis Castillo BUYER

NORTE

Purchase Order

Supplier: Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

> Nortel 2201 LAKESIDE BLVD RICHARDSON TX 75082-4399 Carl Selensky Purchase Order No: 4320061895
> This number must appear on all invoices, packages, packing slips and customs forms. Supplier Contact: Emel Tanriover Order Date: 21.11.2008 Last Change Date: 21.11.2008

Supplier No: 464564 Contract No: MOU CONTRACT

Page 2

of 6

Ship to:

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 (0501 / 2001)

Bill to:

Carrier Number/Carrier Name:	Incoterms: FCA		Payment Terms: Net 70 Days	Buyer: Luis Castillo Aldu		Telephone No: 525526268854	526268854
No. Qty UOM	Part No	Description	ption	Ship Date	UnitPrice		Extended Total
71	ONETBMINO					Code value	
2. THIS PURC	PURCHASE ORDER IS SUBJECT TO NORTEL	BJECT TO NORTE	STANDARD TERMS AND CON	DITIONS. THES	F STANDARD	TERMS AND	
CONDITIONS HAVE	CONDITIONS HAVE BEEN INCLUDED WIT	WITH THIS TRANSMISSION.	ISMISSION. ANY CHANGES	(ADDITIONS, D	ELETIONS, RA	ATES,	
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DEPARTMENT ?	DEPARTMENT AT 1-800-684-2228	OR www.nortel.com/nas	INGUITY	SHOOTD BE DI	RECTED TO AC	COUNTS PAYABI	LE
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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Luis Castillo BUYER



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Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827

Supplier:

Supplier Contact: packing slips and customs forms. Purchase Order No: 4320061895
This number must appear on all invoices, Emel Tanriover

Order Date: 21.11.2008 Last Change Date: 21.11.2008

Page 3 of 6

Supplier No: 464564 Contract No: MOU CONTRACT

Ship to:

Carl Selensky

Nortel 2201 LAKESIDE RICHARDSON TX

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510
Nashville, TN 37228 USA BLVD 75082-4399 (0501 / 2001)

Bill to:

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Nortel The Cc 1209 N Wilmin USA				No.	Carrier l
Nortel Networks Inc. The Corporation Trust Comp 1209 N Orange Street Wilmington, DE 19801-1120 USA			Goods This I Norte	aty	Carrier Number/Carrier Name:
is Inc on Tru Stree 1980			250% 000% Recuir	MOU	r Name:
ist Company et 11-1120			250% State 000% City 000% District Recipient: Purchase order is	Part No	
Y			is subject		Incoterms: FCA
			to the	De	
E Li	,		Nortel Networks	Description	Payment Terms: Net 70 Days
Luis Castillo <u>Aldu</u> BUYER			Standard PO		15:
that the	Tax Amount Total Amount	Page Total	Terms& Conditions unless	Ship Date	Buyer: Luis Castillo Aldu
į				UnitPrice	
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	412,50 5.412,50	0,00	¥	Extended Total	525526268854

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Çad: 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Metworks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 MASHVILLE USA ABD

FATURA INVOICE



SERI SIRA NO.: DM 874990

Payment Information

Doc. No./Date Order No./Date Customer Currency 90009127/ 01/29/2009 45000831/ 11/2472008 NNM0000003

3,581.31

Ship-To Address Mortel Metworks Inc. Accounts Payables Dept. PO BOX 280510 MASHVILLE TN, US 3722 MASHVILLE USA GRA

	Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From
. [<u> </u>	
٠ [Nortel Networks Netaş No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight
	Miktar Brm. Irs. No. Irsaliye Tar. Quantity Unit Ship no. Ship date	Cinsi Description		Birim Fiyat KDV Tutar Unit Price Tax Amount
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England Sanay Ozturk T/L COE-777-DBM-168

3.961.3

3,551.31

PO NO: 4320061895

IN JANUARY 2009 Pre-filing

Total(USD)

3,561.31

Invoice Amount

3,561.31

LY* THREE THOUSAND FIVE HUNDRED SIXTY-ONE * USD AND % THIRTY-ONE * USD

Banka Hesap Numaralarımız:





Supplier: Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Purchase Order No: 4320065868
This number must appear on all invoices packing slips and customs forms. Supplier Contact:
Bahadir Cinar

Ship to:

NN
Nortel
4001 E. CHAPEL HILL-NELSON HWY
RESEARCH TRIANGLE PARK
USA NC 27709-3010

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

plukasze@nortel.com P.O. Box 280510, Nashville, TN 372 Page Total Page Total TRY	1	Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120			Check invoice and payment status at: www.nortel.com/naapinquiry	Header note Mail invoices to: Nortel Networks Inc., Att: Accounts Payable, P. Email invoices to: naapexpl@nortel.com Fax invoice: 615-432-5936	NORTEL CONTACT PERSON: Patricia PL. Lukaszewski, 919-905	End Date - 31.12.2009 Header text PO NOT TO EXCEED \$293.585,00 TRY	Date	Dark No
shville, TN 37;	L	Market .	Page Total		2 2 7	Box 280510,	asze@nortel.		Care	- Shin Date
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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

0 #: 10

Page 1 of 6

Order Date: 29.12.2008 Last Change Date: 29.12.2008

Supplier No: 128580 Contract No: MOU

121 of 161

Page 3 of 6	
Order Date: 29.12.2008 Last Change Date: 29.12.2008 Page 3 of 6	Supplier No: 128580 Contract No: MOU
Purchase Order No: 4320 68 This number must appear on all invoices, packages, packing slips and customs forms.	Supplier Contact: Bahadir Cinar
	;

Ship to:

NN Nortel 4001 E. CHAPEL HILL-NELSON HWY RESEARCH TRIANGLE PARK USA NC 27709-3010

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Netas Alemdag Caddesi

Supplier:

Carrier N	Carrier Number/Carrier Name:	r Name:	Incoterms: DDP		Payment Terms: Within 70 days Due net	net	Buyer: Stenhanie Truillo		Telephone No.	Telephone No: ESN:470-8708
Item No.	Qfy	MON	Part No	Description	iption		Ship Date	UnitPrice	Tax Tax	Extended Total
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Nortel N	etworks	1P/20	Nortel Networks IP/2007-07/EN Nor	Nortel is an Equal	Stephanie BUYER al Opportunity /	1 1	Trujiriative Action Employer	plover		>

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cád. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tig. Sic. No.: 94955/40304

Mortol Metworks Inc. Accounts Payables Dept. PO BOX 280510 NAMBOVILLE TH, US 3722 NASHVILLE USA ABO

FATURA INVOICE



SERI SIRA NO.: DM 874980

Paydent Information

Doc. No./Date
Order No./Date
Customer
Currency

99009132/ 01/29/2009 45000897/ 01/12/2009 NNM0000003

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7,135.26

Ship-To Address Nortel Hetworks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE IM, US 3722 NASHVILLE USA

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	Müşteri S	ipariş No	Cust. Ord. 1	٧o	Sevk Tarihi / Date Shipped		Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From	
			J. 45	n en en en en en en en en en en en en en		1. 7.			
	Nortel Ne	tworks I	letaş No./ Nu	mber	Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight	-
	Miktar Quantity		İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description		Birim Unit F	m Fiyat KDV Tutar Price Tax Amount	
						7 3			

ABB Support for Turkey CDE (Wihat Kurkeu) .

7,135.26

7.135.26

PO NO: 4320045848

in Jan 2009 Prefiling

Total(USD)

7,133.26

Invoice Amount

7.135.2

LYX SEVEN THOUSAND ONE HUNDRED THIRTY-FIVE X USD AND 2 TWENTY-SIX X USD

Banka Hesap Numaralarımız:

GARANTI BANKASI Kozyatağı Kurumsal Şb./ISTANBUL Şube Kodu : 383 6202203 TRY Hs. GARANTI BANKASI Kozyatağı Kurumsal Şb./ISTANBUL Şube Kodu : 383 9007512 USD Hs. Akbank Doğu Kurumsal Şubesi / ISTANBUL Şube Kodu : 798 0046112 EURO Hs.



Supplier:

Alemdag Caddesi
Alemdag Caddesi
Umraniye
TR-81244 ISTANBUL
Telephone No: 6 335 3827
Fax No: 0090 216 522 2222

Ship to:

Supplier Contact: Emel Yilmaz

Purchase Order No: 4320068052
This number must appear on all invoices, packing slips and customs forms.

backages,

Order Date: 29.01.2009 Last Change Date: 29.01.2009

Page 1 of 7

8

Supplier No: 128580 Contract No: MOU CONTRACT

NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

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Nortel	USA	Norte The C 1209 Wilmi			Item No.	Carrier
. Networks		Nortel Networks Inc. The Corporation Trus 1209 N Orange Street Wilmington, DE 19801		Start Date End Date + Header text PO NOT TO NORTEL COL Header note Mail invoicemail invoic	Qty	Carrier Number/Carrier Name:
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IP/2007-07/EN		Inc. Trust Company Street 19801-1120		Start Date - 22.01.2009 End Date - 31.12.2009 der text PO NOT TO EXCEED \$658,711.00 USD NORTEL CONTACT PERSON: Adrian Brown adr. Mail invoices to: Nortel Networks Inc., Email invoices to: naapexpl@nortel.com Fax invoice: 615-432-5936 Check invoice and payment status at: www	Part No	
Nor		Y .		\$658,711.00 USD \$658,711.00 USD ERSON: Adrian Br : Nortel Network : naapexplenor -432-5936 1 payment status		Incoterms: DDP
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Equal Oppor	BL A			an@nortel.com Att: Accounts	Description	Payment Terms: Within 70 days Due net
4	Alberto jorge B O BUYER			adrian@nortel.com c., Att: Accounts Payable, P.O com www.nortel.com/naapinquiry		s: Due net
Affirmative Action Employer			Page Total	Box 280510,	Ship Date	Buyer: Alberto jorge B O
mployer				Nashville,	UnitPrice	
			USD	TN 3	Tax Code	Teler Fax:
				37228	Tax Value	Telephone No: ESN470-8834
Z		:	0,00		Extended Total	1470-8834



Supplier:

Netas Alemdag Caddesi

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Purchase Order

Ship to:

Supplier Contact: Emel Yilmaz Purchase Order No: 4320068052

This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 29.01.2009 Last Change Date: 29.01.2009

Page 4 of 7

Supplier No: 128580
Contract No: MOU CONTRACT

Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399 USA

Nortel Networks Incorporated Attention: Accounts Payable P.O. Box 280510 (0501 / 2001)

Bill to:

Nashville, TN 37228

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Goods Recipient: This Purchase order is subject to the Nortel Networks Stanc Nortel. 1 Networks Inc. Corporation Trust Company Norange Street Local Company		RESER OBLIG		RIGHT TO LIABILIT	SOFTW.	OES NOT COMPLY	HE	WITH THESE REQUIREMEN	THESE REQUIREMENTS WITHOUT FUNTHER
Goods Recipient: This Purchase order is subject to the Nortel Networks Nortel. Nort	00010		LOT			- GPS /	ckw	22.01.2009	
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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity /

Alberto jorge B BUYER

Affirmative Action Employer

Case 09-10138-KG Doc 18098-2 Filet 04/14/17 Page 129 of 165

SERI SIRA NO.: DM 875015

PRTEL NETAS Nortal Networks Netas Telekomunikasyon A.S.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Metworks Inc. Accounts Payables Dept. PO 80% 280510 NASHVILLE TN, US 3722 MASHVILLE USA A50

FATURÁ INVOICE



Payment Information Doc. No./Bate

Order No./Date Customer Currency

90009148/ 02/02/2009 45000919/ 02/02/2009 NNM0000003

USD

641,380.64

Ship-To Address Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 NASHVILLE USA APD "

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	Müşteri Sipariş No Cust. Ord. No	 Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via Sevk Yeri / Shipped From
	Nortel Networks Netaş No./ Number	Ambālaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight Net ağırlığı / Net Weight
	Miktar Brm. Irs. No. Irsaliy. Quantity Unit Ship no. Ship	Cinsi Description	Birim Fiyat KDV Tutar Unit Price Tax Amount

COE NETAS ISTANBUL REQUIREMENTS SPS-BLACK PREFILING .

641,380.64

641,330,64

PO NO: 4320068052

IN JANUARY 2009 PREFILING

Total(USD)

641,380.64

Invoice Amount

641,380.64

DNLYS SIX HUNDRED FORTY-ONE THOUSAND THREE HUNDRED EIGHTY * USD AND % SIXTY-FOUR * USD

Banka Hesap Numaralarımız:

GARANTI BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 6202203 TRY Hs. GARANTI BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 9007512 USD Hs. Akbank Doğu Kurumsal Şubesi / İSTANBUL Şube Kodu: 798 0046112 EURO Hs.

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This number must appear on all invoices, packages, Purchase Order No: 4320068529 packing slips and customs forms.

Order Date: 05.02.2009 Last Change Date: 05.02.2009

Supplier Contact: Emel Tanriover

Ship to:

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Supplier:

27×6×4931,25 per month of 8 Page 1 Supplier No: 128580 Contract No: MOU ムナオの

7988675 J) Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 Bill to:

Carrier Number/Carrier Narrie:	arrier Name:		Incoterms: DDP	Payment Terms: Net 70 Days	Buyer: David Herriandez		Telephone No: 525526268716 Fax:	25526268716
Item Oty No.	MOO	Part No	9	Description	Ship Date	UnitPrice	Tax Tax Code Value	Extended Total
S C C E E E E E E E E E E E E E E E E E	Start Date -	30.07.2009		133.143,75×6	Š			- 007
		•			Page Total		USD	00,00
Nortel Networks Inc. The Corporation Trust Com 1209 N Orange Street Wilmington, DE 19801-1120	orks Inction Truge Street	ist Company	any		# 12 minutes 1 m			

David Hernandez BUYER

Opportunity / Affirmative Action Employer Nortel is an Equal

Nortel Networks IP/2007-07/EN

126 of 161

127 of 161

| BUYER | Nortel is an Equal Opportunity / Affirmative Action Employer

Nortel Networks IP/2007-07/EN

David Hernandez

Page 3 Order Date: 05.02.2009 Last Change Date: 05.02.2009 Supplier No: 128580 Contract No: MOU Purchase Order No: 4320068529
This number must appear on all invoices, pxxxages, packing slips and customs forms. Supplier Contact: Emel Tanriover

of 8

Ship to:

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

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Supplier:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 Bill to:

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Item No.	ð	W O O	Part No	0	Des	scription		Ship Date	UnitPrice	Fax:	Extended Total
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Order Date: 05.02.2009 Last Change Date: 05.02.2009 Supplier No: 128580 Contract No: MOU

of 8

Page 5

Supplier Contact: Emel Tanriover

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Ship to:

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Supplier:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

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Buyer: David Hernandez	Ship Date	Terms& Conditions unless	Page Total	Tax Amount Total Amount
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Carrier Number/Carrier Name:	Oty	Goods This Norte		
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Nortel Networks Inc.
The Corporation Trust Company
1209 N Orange Street
Wilmington, DE 19801-1120
USA

Opportunity / Affirmative Action Employer David Hernandez BUYER Nortel is an Equal Nortel Networks IP/2007-07/EN 128 of 161

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdag Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Metworks Inc. Accounts Payables Dept. PO BOX 280510 HASHVILLE IN, US 3722 NASHVILLE UDA ABD

FATURA INVOICE



SERI SIRA NO.: DM 875068

Payment Information

Doc. No./Date Order No./Date Customer Currency 96009198/ 02/04/2009 45000932/ 02/04/2009 BEMO000003

60,129.44

Ship-To Address Nortel Networks Inc. Accounts Payables Dept. PO BOX 200510 NASHYILLE TW, VE 3722 NASHVILLE USA

	Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From
	Nortel Networks Netaş No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight
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2009 01 and 02 NA STAC HC Payments

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PO NO: 4320049529

in Jan 2009 Prefiling

Total(USD)

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NORTEL Purchandren

This number must appear on all invoices, Purchase Order No: 4320068531 packing slips and customs forms

Supplier Contact: Emel Tanriover

Nortel

Ship to:

packages,

Order Date: 05.02.2009 Last Change Date: 05.02.2009

of 7

Page 1

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Supplier No: 128580 Contract No: MOU

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52 HC 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Bill to:

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Supplier:

Telephone No: 525526268716

Payment Terms: Net 70 Days

Incoterms: DDP

Carrier Number/Carrier Name:

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No.

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Start Date End Date -

Description

Extended Total Tax Value Fax: Tax Code UnitPrice **Ser** + Buyer: David Hernandez Ship Date

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USD Page Total

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Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120

Nortel Networks IP/2007-07/EN

BUYER

David Hernandez

/ Affirmative Action Employer Opportunity Nortel is an Equal 130 04 161

Purchae? Order

Netas Alemdag Caddesi Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Supplier:

Ship to:

Furchase Order No: 4320068531 This number must appear on all invoices, packages, packing slips and customs forms.	Order Date: 05.02.2009 Last Change Date: 05.02.2009 Page 3 of 7	Page 3 of 7
Supplier Contact: Emel Tanriover	Supplier No: 128580 Contract No: MOU	
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4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 Bill to:

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					David Hernandez BUYER				

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Page 4 Order Date: 05.02.2009 Last Change Date: 05.02.2009 Supplier No: 128580 Contract No: MOU packages Purchase Order No: 4320068531
This number must appear on all invoices, packing slips and customs forms. Supplier Contact: Emel Tanriover

of 7

Ship to:

Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000

Bill to:

Umraniye TR-81244 ISTANBUL Telephone No: 6 335 3827 Fax No: 0090 216 522 2222

Netas Alemdag Caddesi

Supplier:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

Carrier Nu	Carrier Number/Carrier Name:	r Name:		Incoterms:		Payment Terms: Net 70 Days		Buyer: David Hernandez		Telep Fax:	Telephone No: 525526268716 Fax:	5526268716
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Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

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David Hernandez BUYER

132 of 161

Nortei Networks Netas Telekoműnikasyon A.Ş.

Alemdağ Czd. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Sortel Methorts Inc. Ascounts Payables Dept. PO BOX 280510 MASHVILLE IN, US 3722 NASHVILLE USA ABD

FATURA INVOICE



SERÍ SIRA NO.: DM 875067

Payment Interpation

Doc. No./Data Order No./Date Customer Currency 90009197/ 02/04/2009 45000931/ 02/06/2009 NRM0000003 USD

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Ship-To Address Mortel Metworks Inc. Accounts Payables Dept. PO DO: 200310 MASHVILLE TW, US 3722 MASHVILLE USA GEO.

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2009 01 and 02 MA NTS Cop MC Payments

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PO NO: 4320068531

in Jan 2009 Prefilling

Total(USD)

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Invoice Amount

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Ship to:

Page 1 Order Date: 14.03.2009 Last Change Date: 13.03.2009 Supplier No: 442038 Contract No: packages, This number must appear on all invoic packing slips and customs forms. Purchase Order No: 4320071675 Supplier Contact: Emel Tanriover

of 6

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4010 EAST CHAPEL HILL-NELSON HWY RESEARCH TRIANGLE PARK USA NC 27709-0000 Nortel

/ 2001)

Nortel Networks Incorporated (0501, Attention: Accounts Payable P.O. Box 280510
Nashville, TN 37228

Bill to:

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Payment Terms: Within 70 days Due net		r. - 111. CIA-001 CIA 002		
Buyer: Victor Figueroa T	Ship Date		Page Total	
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Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120

Nortel Networks IP/2007-07/EN

Victor Figueroa T BUYER

Opportunity / Affirmative Action Employer Nortel is an Equal 197 to hEI

Purchase Order NØRTEL

Page 2 Last Change Date: 13.03.2009 Order Date: 14.03.2009 Supplier No: 442038 Contract No: This number must appear on all invoices, packages, Purchase Order No: 4320071675 packing slips and customs forms. Supplier Contact: Emel Tanriover

of 6

Ship to:

Nortel 4010 EAST CHAPEL HILL-NELSON HWY RESEARCH TRIANGLE PARK USA NC 27709-0000

Netas Alemdag Caddesi No 171 Umranlye 34768 TR- ISTANBUL Telephone No: 90 216 520 2222

Supplier:

Bill to:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228

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Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA

Nortel Networks IP/2007-07/EN

Victor Figueroa T BUYER Nortel is an Equal Opportunity / Affirmative Action Employer

132 of 161

Last Change Date: 13.03.2009 Order Date: Purchase Order No: 4320071675 List number must appear on all invoices, packages, packing slips and customs forms.

Supplier Contact: Emel Tanriover

Supplier No: 442038 Contract No:

Page 3 of 6

14.03.2009

Norte1 Ship to:

4010 EAST CHAPEL HILL-NELSON HWY RESEARCH TRIANGLE PARK USA NC 27709-0000

520 2222

No 171

Netas Alemdag Caddesi No 17 Umranlye 34768 TR- ISTANBUL Telephone No: 90 216 5

Supplier:

Nortel Networks Incorporated (0501 / 2001) Attention: Accounts Payable P.O. Box 280510 Nashville, TN 37228 Bill to:

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Buyer: Victor Figueroa T	Ship Date	Terms& Conditions unless	Page Total	Tax Amount Total Amount	
Payment Terms: Within 70 days Due net	Description	el Networks Standard PO			State of the state
Incoterms: DDP	Part No	Recipient: Purchase order is subject to the Nort			Company 1120
ame:	MOU	rcin China Ba			Inc. Trust reet 9801-
amer	λŧσ	Goods R This Pu Nortel.	·		Nortel Networks Inc. The Corporation Trust Com. 1209 N Orange Street Wilmington, DE 19801-1120
Carner	Item No.				Nortel The Co 1209 N

Victor Figueroa T BUYER

Nortel is an Equal Opportunity / Affirmative Action Employer

Nortel Networks IP/2007-07/EN

Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 141 of 165

RTEL NETAS

tel Networks Netaş Telekomünikasyon A.Ş.

Jeindağ Cad. 1714Umraniye 34768 İstanbul Fel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Natworks Inc. Accounts Payables Dept. PO BOX 280510 MASHVILLE TN, US 3722 NASHVILLE USA ABD

FATURA INVOICE



SERI SIRA NO.: DM **875576**

Payment Information

Doc. No./Date Order No./Date Customer

Currency

900096527 03/16/2009 45000972/ 03/16/2009 NNMO000003 USD

9,104.00

Ship-To Address
Nortel Metworks Inc.
Accounts Payables Dept.
PD BDX 280510 NASHVILLE TW, US 3722
NASHVILLE USA
ARD

	Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via		Sevk Yeri / Ship	pped From
	Nortel Networks Netaş No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight		Net ağırlığı / N	et Weight
Y W	Miktar Quantity Unit Irs. No. Irsaliye Tar Ship no. Ship date	Cinsi Description		Birim Fiyat Unit Price	KDV Tax	Tutar Amount

JAN 1-13 NETAS 4 ENT EMB Prefiling

9,104.00

7,104.00

PO NO: 4320071675

Total(USD)

9,104.00

Invoice Assunt

9,104.00

MILY* MINE THOUSAND ONE HUNDRED FOUR * USD AND % ZERO * USD

Banka Hesap Numaralarımız:

GARANTI BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 6202203 TRY Hs. GARANTI BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 9007512 USD Hs. Akbank Doğu Kurumsal Şubesi / İSTANBUL Şube Kodu : 798 0046112 EURO Hs

Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 142 of 165

Emel TANRIOVER

RES: Both 51-65 (including

From:

Santillan, Carmine (RICH1:6888) [carmines@nortel.com]

Sent:

Cuma 12 Eylül 2008 18:09

To:

Yasemin KESEBI

Cc:

Fabrice Jestin-1135; Berkant METE; Bahadir CINAR; Serge CARON; Ilker CALISKAN; Emel TANRIOVER; Yvonne Lukas-6888; Mark MacLean-RND3; Jane Simms-3Z16:

Randy Ellis-JA10

Subject:

RE: Direct charging, netas

Direct Charging

That's great news!

Thanks, Carmine

----Original Message-----

From: Yasemin KESEBI [mailto:yisik@NETAS.com.tr]

Sent: Friday, September 12, 2008 10:06 AM

To: Santillan, Carmine (RICH1.6888)

Cc: Jestin, Fabrice (CAR:6885); Mete, Berkant NETAS (NORTELTR:NTTR:7000); Cinar, Bahadir NETAS (NORTELTR:NTTR:R10); Serge CARON; Ilker CALISKAN; Tanriover, Emel NETAS (NORTELTR:NTTR:7000)

Subject: RE: Direct charging, netas

I thought we agreed on it.

We will start invoicing process with the project reference and see what will happen.. =)

You do not need to start Q4 PO s

Yasemin.

----Original Message-----

From: Santillan, Carmine (RICH1:6888) [mailto:carmines@nortel.com]

Sent: Friday, September 12, 2008 5:26 PM

To: Ilker CALISKAN; Yasemin KESEBI; Emel TANRIOVER

Cc: Fabrice Jestin-1135; Berkant METE; Bahadir CINAR; Serge CARON

Subject: RE: Direct charging, netas

Any updates on this yet?

We really need to have an answer ASAP as we have not started any Pos for Q4. And if this is something you can't do, then we need to know ASAP.

Please advise.

Thanks, Carmine

----Original Message----

From: Ilker CALISKAN [mailto:caliskan@NETAS.com.tr]

Sent: Tuesday, September 09, 2008 3:40 PM

To: Santillan, Carmine (RICH1:6888); Yasemin KESEBI; Tanriover, Emel NETAS (NORTELTR:NTTR:7000) Co: Jestin, Fabrice (CAR:6885); Mete, Berkant NETAS (NORTELTR:NTTR:7000); Cinar, Bahadir NETAS

(NORTELTR:NTTR:R10); Serge CARON

Subject: RE: Direct charging, netas

Yasemin

Please confirm this is doable by us.

Thanks

İlker

----Original Message-----

rom: Santillan, Carmine (RICH1:6888) [mailto:carmines@nortel.com]

Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 143 of 165

Sent: 09 Eylül 2008 Salı 18:15

To: Yasemin KESEBI; Ilker CALISKAN; Emel TANRIOVER

Cc: Fabrice Jestin-1135; Berkant METE; Bahadir CINAR; Serge CARON

Subject: RE: Direct charging, netas

Comments provided below:

----Original Message----

From: Yasemin KESEBI [mailto:yisik@NETAS.com.tr]

Sent: Tuesday, September 09, 2008 8:12 AM

To: Ilker CALISKAN; Santillan, Carmine (RICH1:6888); Tanriover, Emel NETAS (NORTELTR:NTTR:7000) Cc: Jestin, Fabrice (CAR:6885); Mete, Berkant NETAS (NORTELTR:NTTR:7000); Cinar, Bahadir NETAS

(NORTELTR:NTTR:R10); Serge CARON

Subject: RE: Direct charging, netas

Hi All,

I need to understand the following items before giving my view. ..

-Will we continue with the Netas project numbers or start to use Nortel Project numbers.

We will give you a list of Nortel MIPPS R&D project numbers to charge your costs to (whereas you were charging to a PO before, now you will charge to a Nortel MIPPS R&D project number).

-This table should be updated continuously. Will my group have access to the table?

We will given you an updated list every month.

-This table covers only Core and GWC activities. MCS, PV, Custom Funded projects are not included here. Are there other tables.

This process doesn't cover all the groups. This SCA process only covers Mark Maclean's programs.

Yasemin

-----Original Message-----From: Ilker CALISKAN

Sent: Monday, September 08, 2008 5:16 PM

To: Carmine Santillan-6888; Emel TANRIOVER; Berkant METE; Yasemin KESEBI

Cc: Fabrice Jestin-1135

Subject: Re: Direct charging, netas

Berkant/ Yasemin

I need your view asap. This is realy important for us to have a better process and accordingly better financialsa

Please give your feedbak by the end of tomoorow morning

Thanks

Ilker

Sent using BlackBerry

---- Original Message ----

From: Santillan, Carmine (RICH1:6888) < carmines@nortel.com>

To: Emel TANRIOVER; Berkant METE; Yasemin KESEBI

Cc: Fabrice Jestin-1135; Ilker CALISKAN

Sent: Mon Sep 08 17:09:32 2008 Subject: RE: Direct charging, netas

We need to come to a decision by tomorrow on this. If this process is rejected, we will need to start writing the Q4 POs right away. It's already the 2nd week of September and we have very little time to generate the Q4 POs.

Please let me know your decision.



Thánks, Carmine

From: Tanriover, Emel NETAS (NORTELTR:NTTR:7000)

Sent: Monday, September 08, 2008 5:42 AM

To: Santillan, Carmine (RICH1:6888); Mete, Berkant NETAS (NORTELTR:NTTR:7000); Yasemin KESEBI

Cc: Jestin, Fabrice (CAR:6885); Ilker CALISKAN

Subject: RE: Direct charging, netas

Carmine.

There is no obstraction about invoicing, I can manage invoicing process with this project reference. No problem.

But Yasemin and Berkant, should tell us whether they can manage their department and project (RD-2848) detail on RD side and provide me confirmation about HC and new project numbers which I will receive from you...

Thanks

Emel Tanriover ESN 882 2100

From: Santillan, Carmine (RICH1:6888) [mailto:carmines@nortel.com]

Sent: Friday, September 05, 2008 7:23 PM

To: Emel TANRIOVER

Cc: Fabrice Jestin-1135; Ilker CALISKAN; Berkant METE; Yasemin KESEBI

Subject: RE: Direct charging, netas

Emel,

There will not be any reference to a shopping cart or PO#, that is being replaced by the project #.

As you can see in the attached spreadsheet, we will tell you exactly how many heads and how much dollars are planned in each of the project numbers. You will do your billing based on that.

s that not acceptable?

Thanks, Carmine

<<Netas Q3-Q4 JPC profile.xls>>

From: Tanriover, Emel NETAS (NORTELTR:NTTR:7000)

Sent: Friday, September 05, 2008 2:57 AM To: Santillan, Carmine (RICH1:6888)

Cc: Jestin, Fabrice (CAR:6885); Ilker CALISKAN; Mete, Berkant NETAS (NORTELTR:NTTR:7000); Yasemin

KESEBI

Subject: RE: Direct charging, netas

Hi Carmine,

Berkant and I have investigated your data and we have some concerns about project numbers;

* There must be at least 1 reference number to find related HC and amounts. The reference was PO number by now, what will it be in Q4 (Does HC2/CLIP-SC# change line by line, can it be a reference? And what does HC2/CLIP-SC# mean?)

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<< OLE Object: Picture (Metafile) >>

Actually I am not expecting any problem at finance side as long as I receive correct invoicing data from R&D.

Yasemin / Berkant.

If you have any comment please add.

Regards

Emel Tanriover ESN 882 2100

----Original Message----

From: Santillan, Carmine (RICH1:6888) [mailto:carmines@nortel.com <mailto:carmines@nortel.com>]

Sent: Thursday, September 04, 2008 6:35 PM

To: Ilker CALISKAN

Cc: Emel TANRIOVER; Fabrice Jestin-1135

Subject: RE: Direct charging, netas

Any updates on this? The group is anxious to know if we will need to cut Q4 Pos or not.

Thanks, Carmine

----Original Message----

From: Ilker CALISKAN [mailto:caliskan@NETAS.com.tr < mailto:caliskan@NETAS.com.tr>]

Sent: Friday, August 29, 2008 12:43 AM To: Santillan, Carmine (RICH1:6888)

Cc: Tanriover, Emel NETAS (NORTELTR:NTTR:7000); Jestin, Fabrice (CAR:6885)

Subject: RE: Direct charging, netas

I am going to assess the process with Emel today or latest early next week and come back to you.

İlker

----Original Message----

From: Santillan, Carmine (RICH1:6888) [mailto:carmines@nortel.com <mailto:carmines@nortel.com>]

Sent: 28 Ağustos 2008 Perşembe 22:42

To: Ilker CALISKAN

Cc: Emel TANRIOVER; Fabrice Jestin-1135

Subject: RE: Direct charging, netas

llker,

What's your feedback? Is the SCA process for Q4 going to be acceptable to you?

Please advise ASAP.

Thanks, Carmine

----Original Message----

From: Santillan, Carmine (RICH1:6888) Sent: Wednesday, August 27, 2008 9:12 AM

To: Ilker CALISKAN

Cc: Tanriover, Emel NETAS (NORTELTR:NTTR:7000); Jestin, Fabrice (CAR:6885)

Subject: RE: Direct charging, netas

Ilker.

The attached shows the project # and PO information for the Q3 and Q4 spending.

So, basically, how it works right now is that you receive a PO# from us telling you how much to invoice for each PO. In the proposed model from Q4'08 going forward, we will tell you how much dollars has been planned for each Mipps project # and how much you will have to invoice accordingly.

As you can see in the attached, each PO# is mapped to a unique project #.

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This will certainly simplify the process for everyone. You will just need to send the invoices to Fabrice Jestin (and I will confirm amounts to Fabrice) and Fabrice can book these as monthly costs directly in MIPPS or SAP.

Please advise.

Thanks, Carmine

----Original Message----

From: Ilker CALISKAN [mailto:caliskan@NETAS.com.tr < mailto:caliskan@NETAS.com.tr>]

Sent: Wednesday, August 27, 2008 12:19 AM

To: Caron, Serge (NTTR:SC00), Santillan, Carmine (RICH1:6888)

Cc: Ellis, Randy (NCRTP:JA10); MacLean, Mark (NTTR:RND3); Simms, Jane (NCRTP:3Z16); Tanriover, Emel

NETAS (NORTELTR:NTTR:7000)

Subject: Re: Direct charging, netas

Serge

Carmine was going to send some info which we were assesing whether it was doable. But I haven't seen anything yet. Therefore I can't guarantee whether we can be able to go direct charging in Q4.

Ilker

Sent using BlackBerry

---- Original Message -----

From: Caron, Serge (NTTR:SC00) <scaron@nortel.com>

To: Carmine Santillan-6888; Ilker CALISKAN

Cc: Randy Ellis-JA10; Mark MacLean-RND3; Jane Simms-3Z16

Sent: Tue Aug 26 22:21:24 2008 Subject: Direct charging, netas

Ilker, Carmine,

As we are approaching very rapidely Q4, could it be possible to confirm if we have in place the direct charging system for Netas as teams did not open Netas Pos for Q4.

Please let me know

Thanks for your help Serge

ortel Networks Netas Telekomunikasyon A.S.

lemdağ Cad. 171 Ümraniye 34768 İstanbul əl: (0216) 522 20 00. Fax: (0216) 522 22 22 üyük Mükellefler V.D.: 6320001061 ic. Sic. No.: 94955/40304

iortal Natworks Inc. redunts Payables Dept. D BOX 280510 NASHVILLE TN, US 3722 NASHVILLE USA RD

FATURA INVOICE



SERI SIRA NO: CM

Payment Information.

Boc. Mo./Date Order No./Date

90068136/11/04/2008 45000801/11/04/2008 NNH0000003

Customer Will Currency USD

120,000.00

Ship To Address Nostel Networks Inc. Accounts Rayables Dept. PD DOX 200510 NASHVILLE TW, US 1722 NASHVILLE USA ABD

。我就是你是一个人,我就是一个人,一个人就是一个人就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,我们就是一个人的,他们就是	23 2 2 2 2
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Direct Charging Serge Caron Oct 2008

120,900.00

120,000.00

Serge "Catch up" expat charges

in Oct 2008

Total(USD)

120,000.00

Invoice Asount

120,000.0)

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ortel Networks Netas Telekomunikasyon A.Ş.

lemdağ Cad. 171 Ümraniye 34768 İstanbul al: (0216) 522 20 00 Fax: (0216) 522 22 22 üyük Mükellefler V.D.; 6320001061 c. Sic. No.: 94955/40304

fortel Networks Inc. ccounts Payables Dept. O BOX 280510 NASHVILLE IN, US 3722 NASHVILLE USA BD

FATURA INVOICE



SERI SIRA NO.: CM 1515

Payment Information

Doc. No./Date Order No./Date Customer Currency 90008137/ 11/04/2008 45000802/ 11/04/2008 NUNCOOGOO3

USD

50,000.00

Ship-To Address
Nortal Matworks Inc.
Accounts Peyables Dapt.
PD BOY 2005to MASHVILLE TN: US 3722
NASHVILLE USA:
AND

Mana Siparia No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From	
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Direct Charging Serge Caron and dark Maclean Dot 2008 50,000.00

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Serget Mark expet

in Oct 2008

Total (USD)

50,000.00

Inveice Ascent

50,000.00

UNI 🍅 FIFTY THOUSAND * USD AND % ZERO * USD

Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 149 of 165

SERT SIRANO: CM

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Hortel Hetworks Inc. Accounts Payables Dept. PO BO! 280510 NASHVILLE TN. US 3722 NASHVILLE USA APD.

FATURA INVOICE



Payment Information.

Doc. No./Date Order No./Date Customer

Currency

90008138/ 11/04/2008 45000799/ 10/30/2008 HMM00000003

USD

20,150.00

Ship-To Address Mortel detworks inc. Accounts Payables Dept. PRE BOY 280510 WASHRELLE TR, US 3722 NASHVILLE USA ABD

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Brm: Irs No. Irsaliye Tar.	r. Cinsi Birim Fiyat KDV	Tutar
Unit Ship no. Ship date.	Description Unit Price Tax	Amount

E2001 ADD. OCT.08 DIRECT CHARGING

20,450.00

10,190.00

IN OCTOBER 2008

Total (USD)

20,150.00

Invoice Agount

20,150.0

DALY* THENTY THOUSAND ONE HUNDRED FIFTY * USD AND % ZERO * USD



Case 09-10138-KG Doc 18098-2 Filed:04/14/17 Page 150 of 165

EI NETAS

Nortel Networks Netas Telekomunikasyon A.S.

Alemdag Cad.: 171 Umraniye 34768 İstanbul Tel: (0216) 522:20:00 Fax: (0216) 522:22:22 Büyük Mükellefler V.D.: 6320001061 Tic: Sic: No.: 94955/40304

Mortal Networks Inc. Accounts Payables Dept: PO BOX 280510 NASHVILLE TW. US 3722 HASBVILLE USA ABD

FATURA



INVOICE

Payment Information

Don. No./Date Order:No./Data Customer Currency 90008499/ [2/01/2008 43000802/ 11/04/2008 NNH0000003

USD

SERI SIRA NO:: CM

50,000.00

Ship-To Address Nontel Nethorks Inc. Accounts Payables Dept. PD BOX 200510 NASHVILLE IN, US 3722 NASHVILLE USA

Müşteri, Sipariş No /Cust. Ord. No Sevk Tarihi / Date Shipped Taşıma Şeki / Shipped 'Via Sevk Yeri / Sh	hipped From
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sergesmark expat expenses direct changing

50,000,00

50,000.00

IN NOVEMBER 2008

Total(USD)

50,000.00

Invoice Amount

50,000.0

ONLY% FIFTY THOUSAND & USD AND % ZERO & USD

Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 151 of 165

SERI SIRA NO.: DM 874727

Norte Networks Netas Telekoműnikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN. US 1722 NASHVILLE USA add"

FATURA INVOICE



Payment Information

Custoner

Currency.

Doc. No./Date Order No./Date

90008903/ 12/29/2008 45000785/ 10/17/2008

NNM0000003

USD

253,579.43

Ship-To Address Nortal Metworks Inc. Accounts Payables Dept. PO BOX 280510 MASHVILLE IN, US 3722 NASHVILLE USA

Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped Taşıma Şekli / Shipped Via Sevk Yeri / Shipped From
Nortel Networks Netaş No./ Number	Ambalaj Şekli / Packed in Brüt Ağırlığı / Gross Weight Net ağırlığı / Net Weight
iktar Brm. Irs. No. Irsaliye Tar. Ship no. Ship date	Cinsi Birim Fiyat KDV Tutar Description Unit Price Tax Amount

EZ001 EXPAT TAX INVOICING (2007-2008)

253,579,43

IN JULY - DECEMBER 2008

Total(USD)

253,579,43

Invoice Acount

253,579.4

DNLYX TWO HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED SEVENTY-NINE X USD AND % FORTY-THREE # USD

Banka Hesap Numaralarımız:

GARANTI BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 6202203 TRY Hs. GARANTI BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 9007512 USD Hs. Akbank Doğu Kurumsal Şubesi / İSTANBUL Sube Kodu: 798 0046112 EURO Hs.

Nortel Networks Netas Telekomunikasyon A.S.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PB BOI 280510 MASHVILLE IN, US 3722 MASHVILLE USA ABD

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FATURA INVOICE



SERI SIRA NO.: DM 874729

Payment Information

Doc. No./Date Order No./Date Customer Currency 90008708/ 12/27/2008 45000802/ 11/04/2008 NNM0000003 USD

47,481.35

Ship-To Address
Nortel Networks Inc.
Accounts Fayables Dapt.
PO BOX 280510 NASHVILLE IN, US 3772
NASHVILLE USA
ARD

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Serged Wark Expat Expenses Direct Charging

49,481.35

49,481,35

PO NO: PROJ# 43547

IN DECEMBER 2008

Total(USD)

49,481.35

Invoice Asount

49,481,35

MAYX FORTY-NINE THOUSAND FOUR HUNDRED EIGHTY-ONE * USD AND Z THIRTY-FIVE * USD

Nortel Newvorks Netas Telekomunikasyon A.Ş.

Alemdag Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Mortel Metworks Inc. Accounts Payables Dapt. PO BOX 280510 NASHVILLE IN, US 1722 NASHVILLE USA AND

FATURA INVOICE



SERI SIRA NO.: DM 874730

Payment Intermation

Doc. No./Bate Order No./Date

45000801/ 11/04/2008 NNM9000003 USD

Customer Currency

90,158.35

90008909/ 12/29/2008

Ship-To Address Nortel Networks Inc. Accounts Payables Dapt. PO BOX 280510 NASHVILLE IN, US 3722 NASHVILLE USA

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Serge Catch-up

An'128-7

90.158.3

PO NO: PROJ# 43547

IN NOVEMBER 2008

Total(USD)

90.158.35

Invoice Amount

90,158.3

Y* NINETY THOUSAND ONE HUNDRED FIFTY-EIGHT # USD AND Z THIRTY-FIVE # USD

Nortel Networks Netas Telekomünikasyon A.S.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Mortal Metworks Inc. Accounts Payables Dept. PO BOX 280510 WASHVILLE TN, US 3722 WASHVILLE USA ABO

FATURA INVOICE



SERI SIRA NO.: **DM 874731**

Payment Information

Doc. No./Date Order No./Date

Customer Currency 90008910/ 12/29/2008 45000875/ 12/25/2008

NN#0000003 USD

124,812.90

Ship-To Address
Nortel Metworks Inc.
Accounts Payables Rept.
PO BOX 280510 MASHVILLE TM, US 3722
NASHVILLE USA

	üşteri Si	ipariş No	o./Cust. Ord. 1	No	Sevk Tarihi	/ Date Shipped	Taşıma S	Şekli / Shipped Via		- :	Sevk Yeri /	Shipped From
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Faul Roy Expat Expenses

PO NO: PROJ# 43547

IN OCTOBER - NOVEMBER - DECEMBER 2008

Total(USB)

124,912.90

Invoice Amount

124,E12.9

124,812.70

* ONE HUNDRED THENTY-FOUR THOUSAND EIGHT HUNDRED TWELVE * USD AND % NINETY * USD

Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 155 of 165

NETAS

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

ortel Networks Inc. acounts Payables Dept. 0 BOX 250510 WASHVILLE TW, US 3722 ASHVILLE USA BU

FATURA INVOICE



SERÎ SIRA NO.: DM 🔞 7 🐔 7 👢

Payment Information

Doc. No./Date Order No./Date Custoser

Currency

90008912/ 12/30/2008 45000845/ 11/28/2008

MH0000003 USD

2,574,106.22

Ship-To Address Wortel Hetworks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 NASHVILLE USA ABD

。 第二章 "我们就是一个大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大大	
Müşteri Siparis No/Cust, Ord. No Sevk Tarihi / Date Shipped Taşıma Şekli / Shipped Via Sevk Yeri / Shipped From.	
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M ar Brim. Irs. No. Irsaliye Tar. Cinsi Tutar	
Unit Ship no. Ship date Description Unit Price Tax Amount	101
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교통 등 역회용학교 (학교로 미토학생인 학생인의 등 교급 등) 미국 (학교 등) 중 (학교 전 학교 등) 학생인 등 학생인 등 학생 등 기업 등 기업 등 기업 학생인 등 기업 학생인 등 기업 학생인	

NOV. OR DIRECT CHARGING

2574105.22

2574106.22

IN NOVEMBER 7008

Total(USD) 2,574,106.22

Invoice Asount

2,574,106.27

ALYX THO MILLION FIVE HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED SIX & USD AND % THENTY-TWO USD



Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 156 of 165

TEL NETAS

lemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 30yük Mükellefler V.D.: 6320001061 Fic. Sic. No.: 94955/40304

ortel Wetworks Inc. ccounts Payables Dept. 0 80% 280510 NASHVILLE IN, US 3722 ASHVILLE USA

FATURA INVOICE



SERÍ SIRA NO.: DM

Payment Information

Doc. No./Date Order No./Date

Custoeer Currency 90008913/ 12/30/2008 45000881/ 12/30/2008

MH0000003 USD

2,542,041.87

Ship-To Address Nortel Metworks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 MASHYTLLE USA ABB

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Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via Sevk Yeri / Shipped From	\Box
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Unit Ship no. Ship date	Description	Unit Price Tax Amount	
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DEC. 08 DIRECT CHARGING

2542041.87

2542041.87

14 DECEMBER 2008

Total(USD)

2,542,041,87

Invoice Ascunt

2,542,041.87

INLY TWO MILLION FIVE HUNDRED FORTY-TWO THOUSAND FORTY-ONE & USD AND Z EIGHTY-SEVEN & USD



Alemdağ Çad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Mortel Networks Inc. Accounts Payables Deot. PO BOX 290510 NASHVILLE TN. US 3722 HASHVILLE USA ADD

Case 09-10138-KG Doc 18098-2 Filed 04/14/17 Page 157 of 165

SERI SIRA NO. DM 875009 **FATURA INVOICE**

il Kodu : 34

Payment Information Doc. No./Date Order No./Date

Customer Currency 90009142/ 01/30/2009 45000918/ 01/30/2009 NNM0000003

USD

2,250,826.13

Ship-To Address Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 NAGHVILLE TN. US 3722 NASHVILLE USA

	Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped Taşıma Şekli / Shipped Via Sevk Yeri / Shipped From
	Nortel Networks Netas No / Number	Ambalaj Şekli / Packed in Brüt Ağırlığı / Gross Weight Net ağırlığı / Net Weight
	Miktar Brm. Irs. No. Irsaliye Tar. Quantity Unit Ship no. Ship date	Cinsi Birim Fiyat KDV Tutar Description Unit Price Tax Amount
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JANUARY 2009 DIRECT CHARGING

2250626.13

2250626.13

Total(USD)

2,250,626.13

Invoice Amount 2,250,624.13

MLYS TWO MILLION TWO HUNDRED FIFTY THOUSAND SIX HUNDRED TWENTY-SIX & USD AND % THIRTEEN &

Banka Hesap Numaralarımız:

GARANTI BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu: 383 6202203 TRY Hs. GARANTI BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 9007512 USD Hs. Akbank Doğu Kurumsal Şubesi / İSTANBUL Şube Kodu : 798 0046112 EURO Hs.

Case 09-10138-KG Doc 18098-2 Filed 04/14/17

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PO 80X 280510 NASHVILLE TN, US 3722 NASHVILLE USA **Q8A**



FATURA INVOICE

Payment Information

Doc. No./Date Order No./Date

Customer Currency

90010661/ 06/16/2009 45000802/ 11/04/2008

NNM0000003

USD

8,764.40

Nortel Networks Netas Telekomünikasyon A.S. PO 80X 280510 NASHVILLE TN, US 3722

Alemdağ Cd.No.171 Ümraniye 34768 İstanbul Büyük Mükellefler V.D.Başkanlığı:6320001061 Ticaret Sicil No: 94955/40304 Ship-To Address Nortel Networks Inc. Accounts Payables Dept.

17 Page 1580f sert sira no.: DM 67

NASHVILLE USA

ABD

Müşteri Sipariş No./Cust. Ord. No		No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via		Sevk Yeri / Shipped From			
Nortel Ne	tworks N	Netaş No./ Nu	mber	Ambalaj Şekli / Packed in	Brût Ağırlığı / Gross Weight			Net ağırlığı /	Net Weight
Miktar Quantity		İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description		Birim F Unit Pr		KDV Tax	Tutar Amount

Scot Woodal & Serge & Mark expat Prefiling

8,764.40

8,764.40

Total(USD) Invoice Amount 8,764.40 8,764.40

DNLY* EIGHT THOUSAND SEVEN HUNDRED SIXTY-FOUR * USD AND % FORTY * USD

Banka Hesap Numaralarımız:

GARANTİ BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu: 383 6202203 TRY Hs. GARANTI BANKASI Kozyatağı Kurumsal Sb./ISTANBUL Sube Kodu: 383 9007512 USD Hs. Akbank Doğu Kurumsal Şubesi / İSTANBUL Sube Kodu: 798 0046112 EURO Hs.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 NASHVILLE USA

Doc 18098-2 Filed 04/14/17 **FATURA**

INVOICE



Payment Information

Doc. No./Date Order No./Date Customer Currency

90010580/ 06/15/2009 45000876/ 12/25/2008 NNM0000003 USD

17 Page 159 of 165 97 sert SIRA NO. DM 876597

9,383.69

Ship-To Address Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 NASHVILLE USA ABD

Müşteri Si	paris No	./Cust. Ord, l	No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via		Sevk Yeni/	Shipped From
Nortel Ne	works N	letaş No./ Nu	mber	Ambalaj Şekli / Packed in	Brth Ağırlığı / Gross Weight		Net ağırlığı	/ Net Weight
		İrs. No. Ship no.		Cinsi Description		Birim Unit P	KDV Tax	Tutar Amount

GMC, SAM21/CCA/Storm Product management 02 Prefiling

9,383.69

Invoice Amount

9,383.69

Total(USD)

9,383.69

9,383.69

DNLY* NINE THOUSAND THREE HUNDRED EIGHTY-THREE * USD AND % SIXTY-NINE * USD

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Nortel Networks Netas Telekomünikasyon A.Ş.

Alemdağ dad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortal Networks Inc.
Accounts Payables Dept.
PO BOX 280310 NASHVILLE TM, US 3722
NASHVILLE USA
ABD

FATURA INVOICE



SERI SIRA NO.: DM 875007

Payment information

Doc. No./Date Order No./Date Customer

Currency

90009141/ 01/30/2009 45000876/ 12/25/2008 NNMO000003

17,402,28

Ship-To Address
Nortal Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE IN. US 3722
NASHVILLE USA

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	Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped		Taşıma Şekli / Shipped Via	Sevk '	Yeri / Shipped From
	Nortel Networks Netas No./ Number	Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight	Net ag	urhğı / Net Weight
	Miktar Quantity Unit Irs. No. Irsaliye Tar. Ship no. Ship date	Cinsi Description		Birim Unit P		
ر			v 1			

Paul Roy Expat Expenses

17.402.28

17 402, 29

IN JANUARY 2009

Total(USD)

17,402.28

Invoice Acount

17,402.2

DNLYX SEVENTEEN THOUSAND FOUR HUNDRED TWO * USD AND X TWENTY-EIGHT * USD

2000 5512 Bason YA 2008 "UMUR" 6003 | [| C) RI

Unrange/ST: Tel: (0.219) 645 6200 Aradolu Kunuda V.D.B.9

Nortel Networks Netaş Telekomünikasyon A.Ş.

Alemdağ ad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mikellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Norte: Networks Toc. Accounts Payables Dept. PO DOX 280510 NASHVILLS TN, US 3722 NASHVILLE USA ABD

FATURA INVOICE



SERI SIRA NO.: DM 875006

Payment Information.

Doc. No./Date Order No./Data Customer

Currency

90009140/ 01/30/2009 45000802/ 11/64/2008

MNM0000003 USD

16,780.00

Ship-To Address Mortel Metworks Inc. Accounts Payables Dept. PO BOX 220510 MASHVILLE IN, US 3722. NASHVILLE USA

	Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via		Sevk Yeri / Shipped From
١.					
	-Nortel Networks Netas No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weigl	ht	Net ağırlığı / Net Weight
	Miktar Brm. Irs. No. Irsaliye Tar. Quantity Unit Ship no. Ship date	Cinsi Description		Birim Fiyat Unit Price	KDV Tutar Tax Amount

Serged Mark Expat Expenses Direct Charging

15,780,00

14,780.00

IN JANUARY 2009

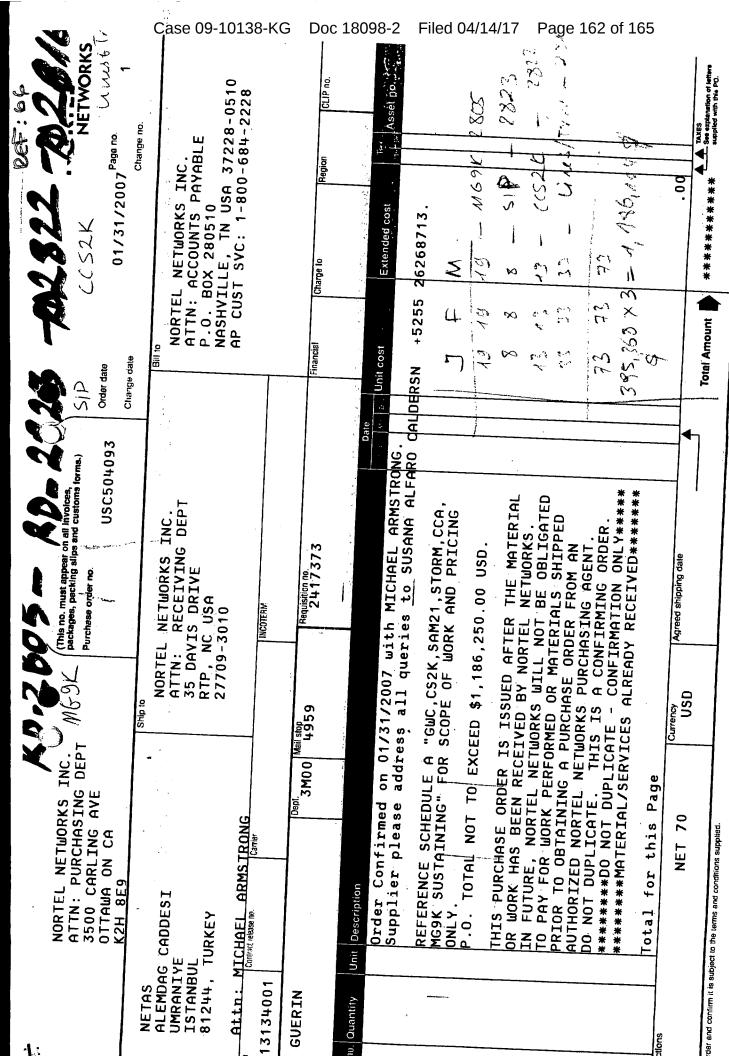
Total(USD)

16,780.00

Invoice Amount

15,780.00

DNLYX SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY * UGD AND % ZERO * USD

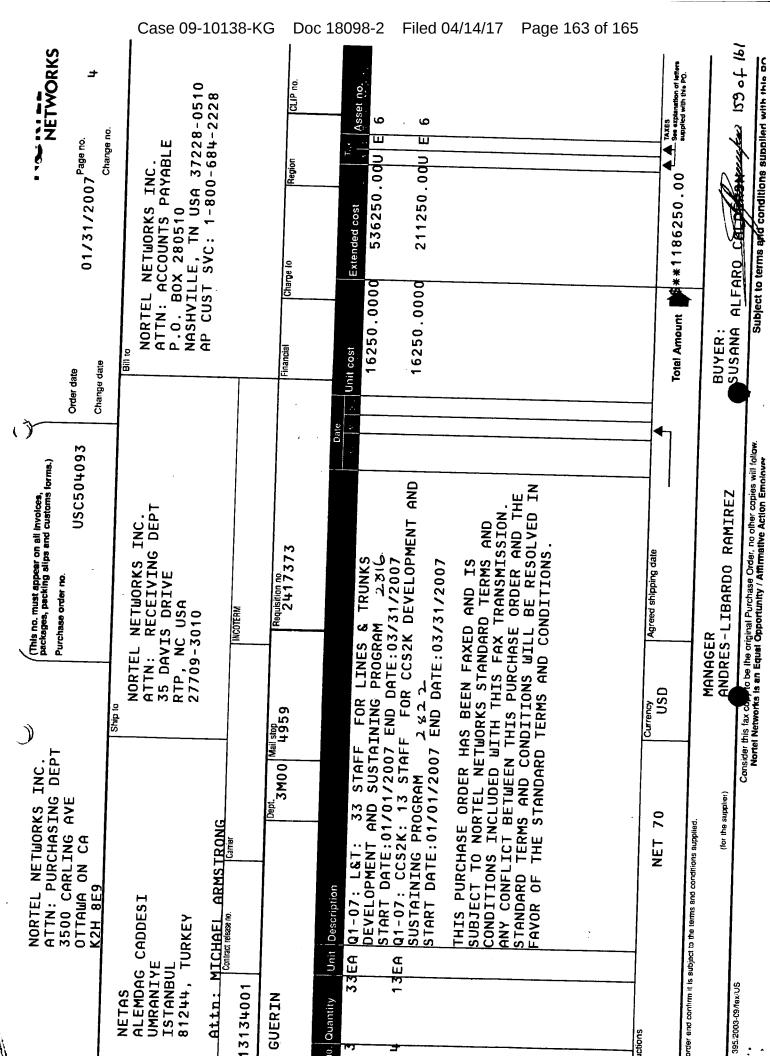


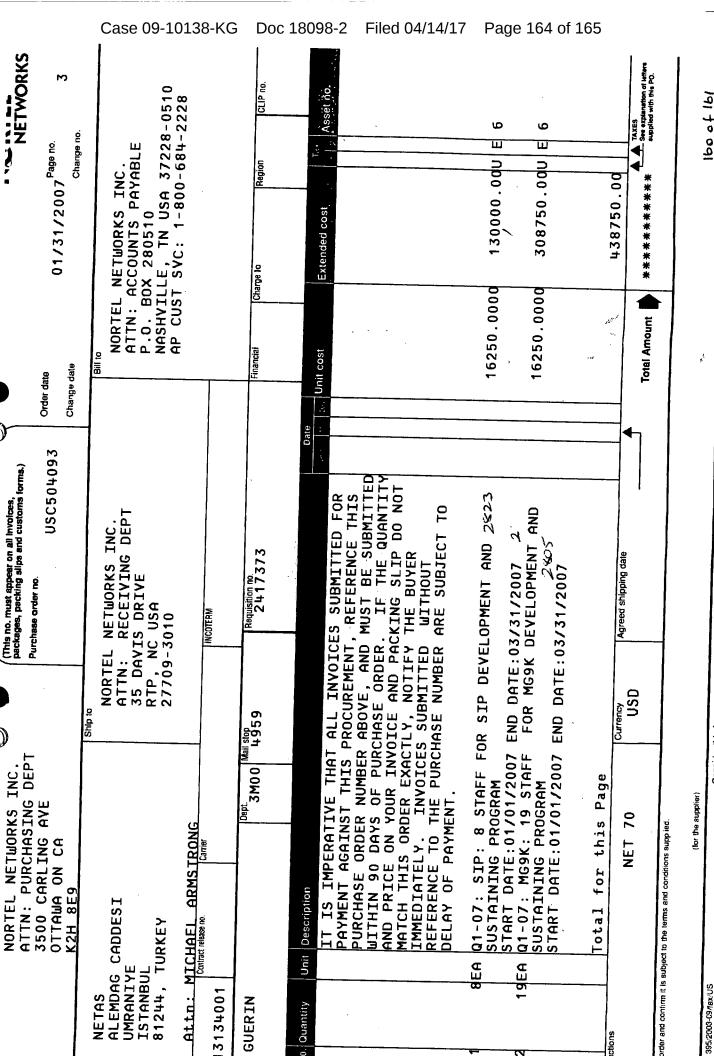
191 to 851

Consider this fax copy to be the original Purchase Order, no other copies will follow.

(for the supplier)

95:2003-09/fax:US





Subject to terms and conditions summiled with the no 191 to ogl

Consider this fax copy to be the original Purchase Order, no other copies will follow.

Nortel Networks Is an Equal Opportunity / Affirmative Action Employee

NERTEL METAS

Nortel Networks Netaş Telekomünikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34768 İstanbul Tel: (0216) 522 20 00 Fax: (0216) 522 22 22 Büyük Mükellefler V.D.: 6320001061 Tic. Sic. No.: 94955/40304

Nortel Networks Inc. Accounts Payables Dept. PO BOX 280510 NASHVILLE TN, US 3722 NASHVILLE USA ABD Doc 18098-2 Filed 04/14/17 Page 165 of 165 FATURA FATURA 480607

INVOICE



Fayment Information Doc. No./Date Order No./Date Customer

Currency

90002222/ 09/26/2007 45000020/ 06/23/2007 NNM0000003 USD

3,400.26

Ship-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO FOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ABD

Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From
204003			
Nortel Networks Netas No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight
Miltor Brm. Irs. No. Irsaliye Tar Unit Ship no. Ship date	. Cinsi Description	Birim Unit F	
	LOT 2		3,400.26 3,400.26

IN SEPTEMBER 2007

FO NO: USC 504093

Total(USD)

3,400.26

Invoice Amount

3,400.26

ONLY* THREE THOUSAND FOUR HUNDRED * USD AND % TWENTY-SIX * USD

Banka Hesap Numaralarımız: HSBC BANK - Genel Md. Kurumsal Şb. 277-282-00 YTL. HS.

CITIBANK - İstanbul Merkez Şb. 20009055 - USD HS.

Exhibit C

Ray Declaration

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

	X	
In re	:	Chapter 11
Nortel Networks Inc., et al., 1	:	Case No. 09-10138 (KG)
Debtors.	:	Jointly Administered
	:	
	X	

DECLARATION OF JOHN J. RAY, III IN SUPPORT OF
DEBTORS' FORTY-SEVENTH OMNIBUS
OBJECTION (SUBSTANTIVE) TO CERTAIN CLAIMS PURSUANT TO
11 U.S.C. § 502, FED. R. BANKR. P. 3007 AND DEL. L.R. 3007-1
(NON-DEBTOR LIABILITY CLAIMS, MODIFIED, RECLASSIFIED AND ALLOWED
CLAIMS, NO-BASIS AND RELEASED CLAIMS, NO-BASIS
EQUITY CLAIMS, NO-BASIS RETIREE CLAIMS AND REDUNDANT CLAIMS)

I, John J. Ray, III, hereby declare as follows:

1. I am the Principal Officer for the Debtors. I hereby make this declaration on behalf of the Debtors in support of the Debtors' Forty-Seventh Omnibus Objection (Substantive) to Certain Claims Pursuant to 11 U.S.C. § 502, Fed. R. Bankr. P. 3007 and Del. L.R. 3007-1 (Non-Debtor Liability Claims, Modified, Reclassified and Allowed Claims, No-Basis and Released Claims, No-Basis Equity Claims, No-Basis Retiree Claims and Redundant Claims) (the "Objection").²

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's tax identification number, are: Nortel Networks Inc. (6332), Nortel Networks Capital Corporation (9620), Nortel Altsystems Inc. (9769), Nortel Altsystems International Inc. (5596), Xros, Inc. (4181), Sonoma Systems (2073), Qtera Corporation (0251), CoreTek, Inc. (5722), Nortel Networks Applications Management Solutions Inc. (2846), Nortel Networks Optical Components Inc. (3545), Nortel Networks HPOCS Inc. (3546), Architel Systems (U.S.) Corporation (3826), Nortel Networks International Inc. (0358), Northern Telecom International Inc. (6286), Nortel Networks Cable Solutions Inc. (0567), Nortel Networks (CALA) Inc. (4226) and Nortel Networks India International Inc. (8667). Contact information for the Debtors and their petitions are available at http://dm.epiq11.com/nortel.

² Capitalized terms used, but not otherwise defined, herein shall have the meanings set forth in the Objection.

2. I am familiar with the Debtors' Books and Records and am responsible for overseeing the review and analysis of all claims filed in the Debtors' chapter 11 cases. All facts set forth herein are based on my personal knowledge and on my review of the claims, the Books and Records and other relevant documents or information provided to me by the Debtors' employees and advisors. If I were called upon to testify, I could and would testify competently and accurately to each of the facts set forth herein.

COMPLIANCE WITH LOCAL RULE 3007-1

3. I have reviewed Local Rule 3007-1 and hereby state that, to the best of my knowledge and belief, the Objection is in compliance therewith, as modified by the orders of the Bankruptcy Court dated December 14, 2009 and February 7, 2012 [D.I.s 2125, 7178].

BASES FOR OBJECTION

4. I, or one or more of the Debtors' consultants or advisors operating under my supervision and/or at my direction, have reviewed each of the claims identified in **Exhibit A** to the Objection, the Claims Register and the facts and circumstances set forth in the Objection regarding such claims. Based upon this review, I submit that the facts and circumstances set forth in the Objection are true and accurate to the best of my knowledge, information and belief, and the claims identified in **Exhibit A** to the Objection should be modified, and/or reclassified and allowed or disallowed as described in the Objection.

Case 09-10138-KG Doc 18099-3 Filed 03/10/17 Page 4 of 4

5. I declare under penalty of perjury that the foregoing is true and accurate to the best of my knowledge, information and belief.

Executed on March 10, 2017

John J. Ray, III

Principal Officer for the Debtors

CERTIFICATE OF SERVICE

I, Christopher A. Ward, Esq., of Polsinelli PC, hereby certify that on the 14th day of April, 2017, I caused to be served a copy of the Response and Objection of Netas Telekomunikasyon A.S. to Debtors' Forty-Seventh Omnibus Objection (Substantive) to Certain Claims Pursuant to 11 U.S.C. § 502, Fed. R. Bankr. P. 3007 and Del. L.R. 3007-1 (Non-Debtor Liability Claims, Modified, Reclassified and Allowed Claims, No-Basis and Released Claims, No-Basis Retiree Claims and Redundant Claims) upon the parties listed below in the manner indicated.

James L. Bromley Lisa M. Schweitzer Cleary Gottlieb Steen & Hamilton LLP One Liberty Plaza New York, New York 10006 Via First Class Mail

Derek C. Abbott
Tamara K. Minott
Morris, Nichols, Arsht & Tunnell LLP
1201 North Market Street
P.O. Box 1347
Wilmington, Delaware 19801
Via Hand Delivery

/s/ Christopher A. Ward

Christopher A. Ward (Del. Bar No. 3877)