

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

Nortel Networks Inc., *et al.*,¹

Debtors.

Chapter 11

Case No. 09-10138 (KG)

(Jointly Administered)

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 facie* 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 "Petition Date"), 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. Netas and Its Claims

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 facts and circumstances 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 any “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. Netas’ Claims Are Prima Facie Valid and the Debtors Have Offered No Evidence to 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 at 173.

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

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mpapandrea@lowenstein.com

Counsel for Netas Telekomunikasyon A.S.

- and -

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Wilmington, Delaware 19801
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E-mail: cward@polsinelli.com

*Delaware Counsel for Netas
Telekomunikasyon A.S.*

Exhibit A

Claim No. 2876

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.	Chapter 11 Case No. 09-10138 (KG) Jointly Administered
Name of Debtor Against Which Claim is Held	Case No. of Debtor

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 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).

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 (CREDITOR,DBF,CREDNUM)CREDNUM # 1000011959*****
 NORTEL **NETWORKS**
 NETAS **TELEKOMUNIKASYON A.S.**
 ALEMDAG CADDESI NO 171 **UMRANIYE**
 ISTANBUL **34768**
 TURKEY

Telephone number: **+9(0)216 5222331** Email Address: **seniat@netas.com.tr**

Check this box to indicate that 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 pending in Canada.

1. Amount of Claim as of Date Case Filed: \$ 87,760.50

If all or part of your claim is secured, complete Item 4 below; however, if all of your claim is unsecured, do not 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 principal amount of the claim. Attach itemized statement of interest or additional charges.

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:

2. Basis for Claim: Services performed.
(See instruction #2 on reverse side.)

- 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: \$ _____

3. Last four digits of any number by which creditor identifies debtor: 5110
3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe: _____

Value of Property: \$ _____ Annual Interest Rate: _____ %

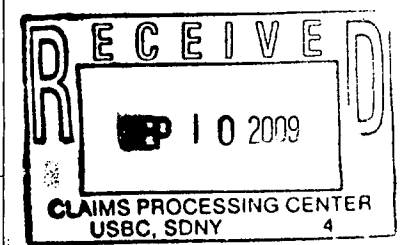
Amount of arrearage and other charges as of time case filed included in secured claim, if any:
\$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:

FOR COURT USE ONLY



Date: 4 September 2009

Signature: _____
Nortel Networks Netas Telekomunikasyon A.S.
Alemdag Cd.No:171 Umraniye 34768 Istanbul
Ticaret Sicil No: 94955/40304

ilker Cankaya Controller

United States Bankruptcy Court for the District of Delaware
 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: Chapter 11
 Nortel Networks Inc., et al. Case No. 09-10138 (KG)
 Debtors. Jointly Administered

Name of Debtor Against Which Claim is Held Case No. of Debtor

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).

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 (CREDITOR.DBF,CREDNUM)CREDNUM # 1000011959*****
 NORTEL **NETWORKS**
 NETAS **TELEKOMUNIKASYON A.S.**
 ALEM DAG CADDESI NO 171 **UMRANIYE**
 ISTANBUL **34768**
 TURKEY

Telephone number: **+9(0)216 5222331** Email Address: **seniat@netas.com.tr**

Check this box to indicate that 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 pending in Canada.

1. Amount of Claim as of Date Case Filed: \$ 87,760.50

If all or part of your claim is secured, complete Item 4 below; however, if all of your claim is unsecured, do not 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 principal amount of the claim. Attach itemized statement of interest or additional charges.

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:

\$ _____

2. Basis for Claim: Services performed.
 (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 5110
 3a. Debtor may have scheduled account as: _____
 (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
 Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other
 Describe: _____

Value of Property: \$ _____ Annual Interest Rate _____ %

Amount of arrearage and other charges as of time case filed included in secured claim, if any:

\$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

FOR COURT USE ONLY

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)

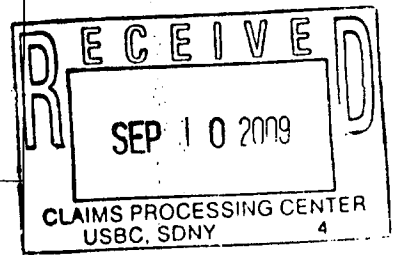
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 4 September 2009

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Ilker Galiphan / CFO Seniz Tarman Schwieler / Controller

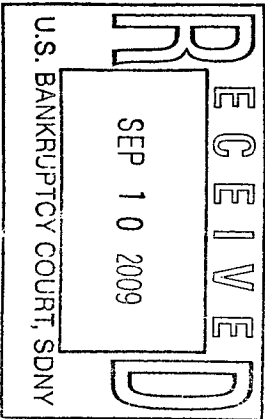


SUMMARY SHEET

Ref	Period	Entity	Customer	Name	Category	Netas SAP Contract	Nortel PO number	Invoice Number	Invoice Description	Invoice Date	Invoice amount	Currency
1	Before 14th Jan	5110	NNMM0000018	NORTEL NETWORKS INC.	EXPAT EXPENSES	45000296	4320001361	90003450	HOTEL AND TRANS FOR 14 DAYS/10 PERSONS	28.11.2007	5,898.00	USD
2	Before 14th Jan	5110	NNMM0000018	NORTEL NETWORKS INC.	COE TRAINING	45000883	4320059990	90008923	NETAS / TELECOM EGYPT DMS TRAINING	30.12.2008	81,862.50	USD

87,760.50

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



NORTEL Purchase Order

Supplier:

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

Ship to:

Nortel
1 GABALEYYA STREET, ZAMALEK
CAIRO
11211
EGYPT

Bill to:

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

Purchase Order No: 4320001361	Order Date: 05.09.2007	Page 2 of 2
This number must appear on all invoices, packages, packing slips and customs forms.	Last Change Date: 16.10.2007	
Supplier Contact: Omer Seyrek	Supplier No: 128580	
NN	Contract No:	

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Extended Total
Goods Recipient: This Purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.							
Nortel Networks Inc (Egypt Branch) 1 Al Gabalya Street, Floor 2 Zamalek Cairo Egypt							
Buyer: Anil Venkatasan Buyer: Anil Venkatasan BUYER							
Payment Terms: 70 days after date of invoice Incoterms: DDP							
Carrier Number/Carrier Name:							
Telephone No: 911244342144							
Fax:							
Total Amount USD 29,490,00							
Page Total USD 0,00							

Nortel Networks IP/2007-07/EN Nortel is an Equal Opportunity / Affirmative Action Employer E

Anil Venkatasan
BUYER

Anil Venkatasan



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

Supplier Contact:
Omer Seyrek

Supplier No: 128580
Contract No:

Last Change Date: 16.10.2007

Page 1 of 2

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

Ship to:

NN
Nortel
1 GABALEYYA STREET, ZAMALEK
CAIRO
11211
EGYPT

Bill to:

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

Carrier Number/Carrier Name: Incoterms: DDP Payment Terms: 70 days after date of invoice Buyer: Anil Venkatasan Telephone No: 911244342148 Fax:

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Extended Total
00010	1.000	SET		Start Date - 18.10.2007 End Date - 01.12.2007 Header text ORDER PLACED ON BEHALF OF HANY TOLBA (GABA) 202 2735 4994 SUPPLIER CONTACT: Omer Seyrek (NORTEL NETAS) "PLEASE NOTE: THIS SERVICES/TRAINING IS SUPPOSE TO START ON 22ND OCTOBER AND WILL CONTINUE FOR 14 DAYS ONLY. HOWEVER, THIS SERVICE DATE CAN BE SHIFTED BASED ON THE COURSE AVAILABILITY" COMPANY CODE TO CHARGE: 5110501002, GL ACCOUNT: 765000 NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER. Hotel and Trans for 14 days/ 10 pers START DATE: 18/10/2007 END DATE: 01/12/2007	18.10.2007	29490.00	29.490,00
Page Total USD							29.490,00

Nortel Networks Inc (Egypt Branch)
1 Al Gabalya Street, Floor 2
Zamalek
Cairo
Egypt

Anil Venkatasan
BUYER

Nortel Networks IP/2007-07/EN Nortel is an Equal Opportunity / Affirmative Action Employer

NETAS

Netel Networks Netas Telekomunikasyon A.S.
 Almadag Cad. 171 Umranlye 34768 Istanbul
 Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
 Boyuk Mekkeliler V.D.: 6320001061
 Tlc. Sic. No.: 94955/40304

NETEL NETWORKS INC.
 (EGYPT BRANCH)
 1 GARBLEYYA STREET
 ZAMEK
 CAIRO
 D-EGYPT

FATURA INVOICE



SERİ SIRA NO.: AZ

481970

Doc. No./Date: 90003450 / 28.11.2007
 Order No./Date: 45000296 / 27.11.2007
 Cust. No.: NNN0000018
 Currency: USD
 Amount: 29.490,00

Ship To Address:
 NETEL NETWORKS INC.
 (EGYPT BRANCH)
 1 GARBLEYYA STREET
 ZAMEK
 CAIRO
 D-EGYPT

Musteri Siparis No./Cust. Ord. No.	Sevk Tarihi / Date Shipped	Tasima Sekti	1 / Shipped Via	Sevk Yeri / Shipped From
Netel Networks Netas No./Number	Ambalaj Sekti / Packed In	Brut Ağırlık	Net / Gross Weight	Net ağırlık / Net Weight
Mr. Y	Unit	Brm.	İrs. No.	İrsalye Tar.
Ship no.	Ship date	Description	Unit Price	KDV
			Tutar	Amount

IN NOVEMBER 2007

Total (USD) 29.490,00
 Invoice Amount 29.490,00
 ONLY * TWENTY-NINE THOUSAND FOUR HUNDRED NINETY * USD
 AND * ZERO * USD

\$ 23.592 is paid

NORTEL

Pur 2 Order

REF : 2

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

Bill to:

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

Ship to:

NN
 Nortel
 1 GABALEYYA STREET, ZAMALEK
 CAIRO
 EGYPT

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
Supplier Contact: S. HALUK SERIM	Supplier No: 128580 Contract No:	

Carrier Number/Carrier Name:	Incoterms: DDP	Payment Terms: 70 days after date of invoice	Buyer: Anil Venkatasan	Telephone No: 911244342148
------------------------------	----------------	--	------------------------	----------------------------

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Extended Total			
				Start Date - 14.12.2008 End Date - 23.12.2008 Header text ORDER PLACED ON BEHALF OF MAHMOUD AL SAHAR (GABA) 20227354994 DELIVER TO: MAHMOUD AL SAHAR (GABA) 20227354994 SUPPLIER CONTACT: S. HALUK SERIM						
<table border="1"> <tr> <td>Page Total</td> <td>USD</td> <td>0,00</td> </tr> </table>							Page Total	USD	0,00	
Page Total	USD	0,00								

Nortel Networks Inc (Egypt Branch)
 1 Al Gabalya Street, Floor 2
 Zamalek
 Cairo
 Egypt

Anil Venkatasan

Anil Venkatasan
 BUYER

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

E

NORTEL Pur a Order

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

Ship to:

NN
Nortel
1 GABALEYYA STREET, ZAMALEK
CAIRO
EGYPT

Bill to:

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

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

Supplier Contact:
S. HALUK SERIM

Order Date: 04.11.2008
Last Change Date: 04.11.2008
Supplier No: 128580
Contract No:

Page 3 of 3

Carrier Number/Carrier Name: Incoterms: DDP Payment Terms: 70 days after date of invoice Buyer: Anil Venkatasan Telephone No: 911244342148 Fax:

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Extended Total
Goods Recipient: This Purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.							
Nortel Networks Inc (Egypt Branch) 1 Al Gabalya Street, Floor 2 Zamalek Cairo Egypt				Buyer: Anil Venkatasan BUYER			
Page Total USD 0,00 Total Amount USD 81,862,50							

Anil Venkatasan

Nortel Networks IP/2007-07/EN Nortel is an Equal Opportunity / Affirmative Action Employer

ARANTI BANKASI Kozayrađı Kurumsal Şb./ISTANBUL Şube Kodu : 383 6202203 TRY Hs.
 ARANTI BANKASI Kurumsal Şb./ISTANBUL Şube Kodu : 383 9007512 USD Hs.
 Kbank Dođu Kurumsal Şubesi / ISTANBUL Şube Kodu : 798 0046112 EURO Hs.

anKa Hesap Numaralarımız:

MLY* EIGHTY-ONE THOUSAND EIGHT HUNDRED SIXTY-TWO * USD AND % FIFTY * USD

Toplam(USD) 81.862,50
 Toplam EXM 81.862,50

1TH DECEMBER 2008

PO NO: 4320059990

NETAS / TELECOM EGYPT DMS TRAINING 81.862,50 81.862,50

Unit	Birim	İrs. No	İrsalye Tar	Şip date	Description	Birim Fiyat	KDV	Tutar
Netel Networks Netas No./ Number	Ambalaj Şekli / Packed in	Sevk Tarihi / Date Shipped	Tasuma Şekli / Shipped Via	Net ağırlığı / Net Weight	Sevk Yeri / Shipped From			

ergı Address :
 - EGYPT
 AINO
 AMALEX
 GABALEYYA STREET
 EGYPT BRANCH)
 ORTEL NETWORKS INC.

Ship-To Address
 ORTEL NETWORKS INC.
 (EGYPT BRANCH)
 1 GABALEYYA STREET
 AMALEX
 CAIRO
 EGYPT

Payment Information
 Doc. No./Date 90008923/ 30.12.2008
 Order No./Date 45000883/ 30.12.2008
 Customer NNN0000018
 Currency USD
 Invoice Amount 81.862,50



FATURA
 INVOICE

Netel Networks Netas Telekomunikasyon A.Ş.
 Akmerdag Cad. 171 Ümraniye 34768 İstanbul
 Tel: (0216) 522 20 00 - Fax: (0216) 522 22 22
 Büyükdere Mükellefi V.D.: 6320001061
 Tic. Sic. No.: 94955/40304

SERİ SIRA NO: DM 874749

ORTEL NETAS

Exhibit B

Claim No. 2878

United States Bankruptcy Court for the District of Delaware
 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: **Chapter 11**
 Nortel Networks Inc., et al. **Case No. 09-10138 (KG)**
 Debtors. **Jointly Administered**

Filed: USBC - District of Delaware
 Nortel Networks Inc., Et Al.
 09-10138 (KG) 0000002878



THIS SPACE IS FOR COURT USE ONLY

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).

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 CADDESİ NO. 171
 UMRANIYE
 ISTANBUL 34768
 TURKEY

Check this box to indicate that this claim amends a previously filed claim.
Court Claim Number: _____
 (If known)
 Filed on: _____

Telephone number: **+9(0)216 5222331** Email Address: **senial@netas.com.tr**
 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 pending in Canada.

1. Amount of Claim as of Date Case Filed: \$ 14,261,663.01
 If all or part of your claim is secured, complete Item 4 below; however, if all of your claim is unsecured, do not 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 principal amount of the claim. Attach itemized statement of interest or additional charges.

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:

2. Basis for Claim: Services performed
 (See instruction #2 on reverse side.)

- 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)(_____).

3. Last four digits of any number by which creditor identifies debtor: 2001
 3a. Debtor may have scheduled account as: _____
 (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
 Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.
 Nature of property or right of setoff: Real Estate Motor Vehicle Other
 Describe: _____
 Value of Property: \$ _____ Annual Interest Rate _____ %
 Amount of arrearage and other charges as of time case filed included in secured claim, if any:
 \$ _____ Basis for perfection: _____
 Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

Amount entitled to priority:
 \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.
 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
 If the documents are not available, please explain:

FOR COURT USE ONLY

RECEIVED

SEP 10 2009

CLAIMS PROCESSING CENTER
 USBC, SDNY 4

Date: 4 September 2009
 Signature: [Signature]
 Signature: The person filing this claim must sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.
Nortel Networks Netas Telekomunikasyon A.S. Controller
 Alemdag Cd. No. 171 Umraniye 34768 Istanbul
 Turkey

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 Debtor, and Case Number:

Fill in the name of the Debtor in the bankruptcy case, and the bankruptcy case number.

09-10138	Nortel Networks Inc.	09-10146	Nortel Networks Applications Management Solutions Inc.
09-10139	Nortel Networks Capital Corporation	09-10147	Nortel Networks Optical Components Inc.
09-10140	Nortel Altsystems Inc.	09-10148	Nortel Networks HPOCS Inc.
09-10141	Nortel Altsystems International Inc.	09-10149	Architel Systems (U.S.) 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.		

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 Networks Corporation, Nortel Networks Limited, Nortel Networks Global Corporation, Nortel Networks International Corporation, or 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://chapter11.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.

United States Bankruptcy Court for the District of Delaware

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.	Chapter 11 Case No. 09-10138 (KG) Jointly Administered
Name of Debtor Against Which Claim is Held	Case No. of Debtor

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).

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(0)216 5222331** Email Address: **seniz@netas.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.

1. Amount of Claim as of Date Case Filed: \$ 14,261,663.01

If all or part of your claim is secured, complete Item 4 below; however, if all of your claim is unsecured, do not 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 principal amount of the claim. Attach itemized statement of interest or additional charges.

2. Basis for Claim: Services performed
 (See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: 2001
 3a. Debtor may have scheduled account as: _____
 (See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
 Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other
 Describe: _____

Value of Property: \$ _____ Annual Interest Rate _____ %

Amount of arrearage and other charges as of time case filed included in secured claim, if any:
 \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

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).

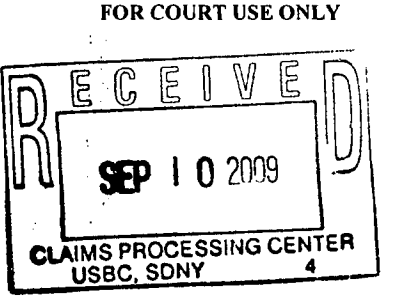
Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).

Amount entitled to priority:
 \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
 If the documents are not available, please explain:



Date: 4 September 2009

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Ilker Gokgelen, CFO Seniz Torimcan Schmiede, Controller

NORTEL

Purchase Order

Purchase Order No: 4320003967
 This number must appear on all invoices, packages, packing slips and customs forms.

Supplier Contact:
 Lemman Arca

Order Date: 25.09.2007
 Last Change Date: 15.04.2008
 Supplier No: 442038
 Contract No:

Page 1 of 6

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

Ship to:
 NN
 Nortel
 2221 LAKE SIDE BLVD
 RICHARDSON TX 75082-4399
 USA

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

Carrier Number/Carrier Name: Incoterms: DDP Payment Terms: Within 70 days Due net Buyer: Patricia Ramirez Telephone No: 525526268712 Fax:

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				PO Delivery Date - 25.09.2007 Reader text APRIL 15, 2008 - CHANGE ORDER # 1 - ISSUED TO EXTEND THIS PO TO DECEMBER 31, 2008. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. PO TOTAL NOT TO EXCEED \$301,467.30 CAD					
Page Total									CAD 0,00

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



Patricia Ramirez
 BUYER

Nortel Networks TP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

M

NORTEL Purchase Order

Purchase Order No: 4320007
 This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 25.09.2007
 Last Change Date: 15.04.2008
 Page 2 of 6

Supplier Contact:
 Leman Arca

Supplier No: 442038
 Contract No:

Ship to:

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

Nortel
 2221 LAKESIDE BLVD
 RICHARDSON TX 75082-4399
 USA

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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:					
	DDP	Within 70 days Due net	Patricia Ramirez	525526268712					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1	EA		NETAS for Gita Maclean	25.09.2007	301467,30	T5	0,00301.467,30	301.467,30
<p>Terms of delivery THIS IS A CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE</p> <p>ALL INFORMATION DEVELOPED BY SUPPLIER OR SUPPLIER PERSONNEL PURSUANT TO THIS PURCHASE ORDER, IS AND SHALL BE THE SOLE AND EXCLUSIVE PROPERTY OF NORTEL. SUPPLIER SHALL ENSURE THAT SUPPLIER PERSONNEL DEVELOPING SUCH INFORMATION SHALL ASSIGN TO NORTEL ANY AND ALL RIGHTS TO PATENT AND / OR COPYRIGHT INFORMATION AND SHALL EXECUTE SUCH OTHER INSTRUMENTS AS NORTEL MAY REQUIRE TO PROTECT, PERFECT NORTEL'S INTEREST IN, OR EXPLOIT SUCH INFORMATION.</p> <p>IT IS IMPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINST THIS PURCHASE REFERENCE THIS PURCHASE ORDER NUMBER AND THE ASSOCIATED PURCHASE ORDER LINE ITEM THAT IS BEING INVOICED FOR.</p> <p>NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME, IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.</p> <p>THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.</p>					Page Total		CAD		301.467,30

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



Patricia Ramirez
 BUYER

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



Purchase Order

Purchase Order No: 4320003967
 This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 25.09.2007
 Last Change Date: 15.04.2008

Page 3 of 6

Supplier Contact:
 Lemna Arca

Supplier No: 442038
 Contract No:

Ship to:

Nortel
 2221 LAKESIDE BLVD
 RICHARDSON TX 75082-4399
 USA

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

Bill to:

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

Carrier Number/Carrier Name: Incoterms: DDP Payment Terms: Within 70 days Due net Buyer: Patricia Ramirez Telephone No: 525526268712

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total									
				Goods Recipient: BODDIE ROBIN This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.														
<table border="0"> <tr> <td>Page Total</td> <td>CAD</td> <td>0,00</td> </tr> <tr> <td>Tax Amount</td> <td>CAD</td> <td>0,00</td> </tr> <tr> <td>Total Amount</td> <td>CAD</td> <td>301.467,30</td> </tr> </table>									Page Total	CAD	0,00	Tax Amount	CAD	0,00	Total Amount	CAD	301.467,30	
Page Total	CAD	0,00																
Tax Amount	CAD	0,00																
Total Amount	CAD	301.467,30																

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

Patricia Ramirez
 BUYER

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

ORTEL NETAŞ

ortel Networks Netaş Telekomünikasyon A.Ş.

İlemdağ Cad. 171 Ümraniye 34768 İstanbul
 Tel: (0216) 522 20 00- Fax: (0216) 522 22 22
 Üyük Mükellefler V.D.: 6320001061
 C. Sic. No.: 94955/40304

**FATURA
INVOICE**

İl Kodu : 34

SERİ SIRA NO.: CM 192112

Payment Information

Doc. No./Date 9000312/ 11/12/2008
 Order No./Date 15005223/ 09/26/2007
 Customer NNN0000003
 Currency USD

473.00

ortel Networks Inc.

Accounts Payables Dept.

PO BOX 200510 NASHVILLE TN, US 3722

ASHVILLE USA

BD

Ship-To Address

ortel Networks Inc.

Accounts Payables Dept.

PO BOX 200510 NASHVILLE TN, US 3722

NASHVILLE USA

ABB

Sipariş No./Cust. Ord. No		Sevk Tarihi / Date Shipped		Tasima 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 Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount

FD No: 4320003967 (BİTA HACİZLİ)

473.00

473.00

11 NOVEMBER 2008

Total(USD)

473.00

Invoice Amount

473.00

INILY: FOUR HUNDRED SEVENTY-THREE * USD AND ZERO * USD

NORTEL NETAŞ

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**FATURA
INVOICE**SERİ SIRA NO.: DM **874634**

Payment Information

Doc. No./Date 90008820/ 12/23/2008
Order No./Date 45000223/ 09/26/2007
Customer NNN0000003
Currency USD
315.27Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 289510 NASHVILLE TN, US 3722
NASHVILLE USA
ABDShip-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 289510 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		
Nortel Networks Netaş No/ Number		Ambalaj Şekli / Packed In		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight		
Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description		Birim Fiyat Unit Price	KDV Tax	Tutar Amount

PD No: 4320003967 (GİTA MACLEAN)

315.27

315.27

IN DECEMBER 2008

Total (USD)

315.27

Invoice Amount

315.27

ONLY* THREE HUNDRED FIFTEEN * USD AND % TWENTY-SEVEN * USD

NORTEL NETAŞ

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 Payable Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ADD

**FATURA
INVOICE**İl Kodu : **34**SERİ SIRA NO.: DM **874971**

Payment Information

Doc. No./Date 90009118/ 01/28/2009
Order No./Date 45000223/ 09/26/2007
Customer NNN0000003
Currency USD

89.99

Ship-To Address

Nortel Networks Inc.
Accounts Payable Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ADD

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 Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount

PG No: 4320003967 (BİTA MACLEAN)

59.99

89.99

IN JANUARY 2009

Total(USD)

89.99

Invoice Amount

89.99

ONLY* EIGHTY-NINE * USD AND % NINETY-NINE * USD

NORTEL

Purchase Order

Purchase Order No: 4320027575
 This number must appear on all invoices, packages, packing slips and customs forms.

Supplier Contact:
 Michael McGann

Order Date: 26.02.2008
 Last Change Date: 27.02.2008
 Supplier No: 128580
 Contract No:

REF: 4-5

Supplier:

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

Ship to:

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

COE-009-COE-009

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

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
Header text			Start Date - 01.02.2008	*****CHANGE ORDER# 1 ON FEB/27/2008***** ISSUED TO INCREASE PO BY \$87,487.50 TRY (\$75,000.00 USD) NEW TOTAL NOT TO EXCEED \$237,487.50 *****					
Header note				NOTE: THIS PO WILL COVER Nihat Kurkcu Master Black Belt in Training and will support Black Belts in Turkey COE IN NORTEL'S GLOBAL OPERATIONS ORGANIZATION TOTAL AMOUNT NOT TO EXCEED \$150,000.00 TRY					
				PLEASE SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR PAYMENT AT (naapexp@nortel.com)					
				NORTEL IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE NOT TO EXCEED AMOUNT. ALL PRICING SHALL BE HELD FIRM FOR THE EFFECTIVE PERIOD OF THIS AGREEMENT.					
				NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME, IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.					
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA					Mayte Hernandez BUYER		Page Total TRY 0,00		

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

804

NORTEL

Purchase Order

Supplier:

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

Ship to:

NN
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

Purchase Order No: 4320027575
This number must appear on all invoices, packages,
packing slips and customs forms.

Supplier Contact:
Michael McGann

Order Date: 26.02.2008
Last Change Date: 27.02.2008
Supplier No: 128580
Contract No:

Carrier Number/Carrier Name:	Incoterms: DDP	Payment Terms: Within 70 days Due net	Buyer: Mayte Hernandez	Telephone No: 525526268947 Fax:
------------------------------	-------------------	--	---------------------------	------------------------------------

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	LOT		MasterBlackBelt it support Turkey Co	01.02.2008	237.487,5	T5	0,00	237.487,50
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.									
Page Total					TRY	237.487,50			
Tax Amount					TRY				0,00
Total Amount					TRY	237.487,50			237.487,50

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



Mayte Hernandez
BUYER

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

M

NORTEL NETAS

Nortel Networks Netas Telekomünikasyon A.Ş.
 İsmetpaşa Cad. 171 Ümraniye 34766 İstanbul
 Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
 Yüksek Mükellefler V.D.: 6320001061
 Tic. Sic. No.: 94955/40304

**FATURA
INVOICE**İl Kodu: **34**SERİ SIRA NO: CM **191915**

Payment Information

Doc. No./Date: 90008123/ 10/31/2008
 Order No./Date: 45000440/ 02/29/2008
 Customer: MWM0000003
 Currency: USD
 16,406.02

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

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

Müşteri Sipariş No./Cust. Ord. No	Sevki Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevki Yeri / Shipped From				
Nortel Networks Netas No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight				
Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount

LOT 1: MASTERBLACKBELT SUPPORT TURKEY COE

16,406.02

16,406.02

PO NO: 4320027575

10 OCTOBER 2009

Total (USD)

16,406.02

Invoice Amount

16,406.02

ONLY * SIXTEEN THOUSAND FOUR HUNDRED SIX * USD AND * TWO * USD

NORTEL NETAŞ

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**FATURA
INVOICE**SERİ SIRA NO.: CM **192311**

İl Kodu: 34

Payment information

Dec. No./Date 90008481/ 11/28/2008
Order No./Date 45000440/ 02/29/2008
Customer NRM0000003
Currency USD
15,406.02Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 290510 NASHVILLE TN, US 3722
NASHVILLE USA
ABBShip-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 290510 NASHVILLE TN, US 3722
NASHVILLE USA
ABB

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 Quantity	Brm. Unit	İrs. No. Ship no:	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				LOT 1: MASTERBLACKBELT SUPPORT TURKEY COE	16,406.02		16,406.02
				PO NO: 4320027575			
				IN NOVEMBER 2008			
Total(USD)							16,406.02
Invoice Amount							16,406.02

ONLUZ YEKSENTEK BİR MİLYON DÖRT MİLYON DÖRT YÜZ ALTMİLLER DOKUZ YÜZ KIRK İKİ LİRA VE İKİ YÜZ KIRK İKİ DOLAR

NORTEL NETAS

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cad. 171 Ümraniye 34766 İstanbul
Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
Büyük Mükellefler V.D.: 6320001061
Tic. Sic. No.: 94955/40304**FATURA
INVOICE**İl Kodu: **34**SERİ SIRA NO : CM **102589**

Payment Information

Doc. No./Date: 50009727 / 12/19/2008
Order No./Date: 45000440 / 02/29/2008
Customer: NND0000003
Currency: USD
16,406.02Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ANDShip To Address:
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
AND

Müşteri Sipariş No./Cust. Ord. No.	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From				
Nortel Networks Netas No3 Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight				
Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount

LOT 1: MASTER/BLACKBELT SUPPORT TURKEY CDE

16,406.02

16,406.02

PJ NR: 4324027575

19 DECEMBER 2008

Total(USD)

16,406.02

Invoice Amount

16,406.02

* SIXTEEN THOUSAND FOUR HUNDRED SIX * USD AND * TWO * USD *

KURUMSAL MÜHÜR ALANINDA İMZA VE MÜHÜR ZARFI İÇERİLMELİDİR. (Signature and stamp must be in the institutional stamp area.)



Purchase Order

Ship to:

Purchase Order No: 4320028239 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 1 of 6
Supplier Contact: BAHADIR CINAR	Supplier No: 128580 Contract No:	

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

Bill to:

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

OTV)

Post shift premium

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
Page Total									0,00
USD									

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

Marisol Fondado AI
 BUYER

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

NORTEL

Purchase Order

Purchase Order No: 4320028739
 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: 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

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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms: Within 70 days Due net	Buyer: Mansol Fondado AI	Telephone No: 525526268805 Fax:
00010	1.000	LOT 4 250% State 2 500% Country Service Text:	04.03.2008	100.000,0
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.		TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.	2008 Shift Premium Pay for NA COE IS	
Nortel Netas Alemdag Caddesi No: 171 34768 Umraniye Istanbul Turkey At: Lehman Arca 882-2492 Fax: 90 216 522 2222		This is a PO to cover the shift premium Headcount pay for 2008.		
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA		Tax Amount USD 6.750,00 Total Amount USD 106.750,00		
Page Total USD 100.000,00		Extended Total		

Nortel Networks IP/2007-07/EN
 Nortel is an Equal Opportunity / Affirmative Action Employer
 Marisol Fondado AI
 BUYER



NORTEL NETAS

Nortel Networks Netas Telekomünikasyon A.Ş.
 Jemdag Cad. 171 Ümraniye 34768 İstanbul
 tel: (0216) 522 20 00 Fax: (0216) 522 22 22
 Büyük Mükellefler V.D. : 6320001061
 İc. Sic. No. : 94955/40304

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

**FATURA
INVOICE**İl Kodu : **34**SERİ SIRA NO: CM **191907**

Payment Information

Doc. No./Date 90008113/ 10/30/2008
 Order No./Date 45009447/ 03/06/2008
 Customer NNN0000003
 Currency USD
 9,782.93

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

MÜ. 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 Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				2008 SHIFT PREMIUM PAY FOR NA TBE IS	9,782.93		9,782.93
				PO NO: 4320028739			
				IN SEPTEMBER 2008			
Total(USD)							9,782.93
Invoice Amount							9,782.93
ONLY NINE THOUSAND SEVEN HUNDRED EIGHTY-TWO * USD AND 2/100 NINETY-THREE * USD							

NORTEL NETAŞ**FATURA
INVOICE**

SERİ SIRA NO. CM

192233

Nortel Networks Netaş Telekomünikasyon A.Ş.

Nemdeğ Cad. 171 Umraniye 34768 İstanbul

Tel: (0216) 522 20 00 Fax: (0216) 522 22 22

30Yük Mükellefler V.D.: 63200Q1061

Tc. Sic. No.: 94955/40304

İl Kodu: **34**

Payment Information:

Doc. No./Date 9000447/ 11/28/2008

Order No./Date 4500447/ 03/06/2008

Customer NNN000003

Currency USD

3,703.30

Nortel Networks Inc.

Accounts Payables Dept.

PO BOX 280510 NASHVILLE TN, US 3722

NASHVILLE USA

ADD

Ship-To Address

Nortel Networks Inc.

Accounts Payables Dept.

PO BOX 280510 NASHVILLE TN, US 3722

NASHVILLE USA

ADD

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

M. No.	Birim	İrs. No.	İrsaliye Tar.	Cinsi	Birim Fiyat	KDV	Tutar
Netay	Unit	Ship no.	Ship date	Description	Unit Price	Tax	Amount

2008 SHIFT PREMIUM PAY FOR NA COE IS 3,703.30 3,703.30

PO NO: 4326020739

IN NOVEMBER 2008

Total (USD) 3,703.30

Invoice Amount 3,703.30

ONLY* THREE THOUSAND NINE HUNDRED THREE * USD AND % THIRTY * USD

NORTEL

Purchase Order

REF: A0

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

Ship to:

Please See Delivery Address at Line Item

Bill to:

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

Purchase Order No: 4320028761 This number must appear on all invoices, packages, packing slips and customs forms.	Order Date: 04.03.2008 Last Change Date: 07.07.2008	Page 1 of 7
Supplier Contact: BAHADIR CİNAR	Supplier No: 128580 Contract No:	

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:						
	DDP	Within 70 days Due net	Victor Figueroa T	525526268679						
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total	
				Start Date - 01.07.2008 End Date - 31.12.2008 Header text THIS IS A PURCHASE CHANGE ORDER. PURCHASE ORDER NOW READS AS FOLLOWS: ***CHANGE ORDER #2 07/07/2008*** ISSUED TO INCREASE TOTAL PO VALUE FROM \$300,000.00 USD BY \$150,000.00 USD TO A NEW TOTAL NOT TO EXCEED \$450,000.00 USD AS IT WAS REQUESTED IN PR # 4000047791. ***** APRIL 04, 2008 - CHANGE ORDER # 1 - ISSUED TO INCREASE PO FOR \$150,000.00 USD FOR PAYMENT FOR Q2. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. NEW PO TOTAL NOT TO EXCEED \$300,000.00 USD --- PO TOTAL NOT TO EXCEED \$150,000.00 USD REFERENCE: EMAIL CONFIRMATION ON EXPATS.						
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA									0,00	
Signature Victor Figueroa T BUYER										
Nortel Networks IP/2007-07/EN										
Nortel is an Equal Opportunity / Affirmative Action Employer										
M										

NORTEL Purchase Order

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

Supplier Contact:
 BAHADIR CINAR
 Supplier No: 128580
 Contract No:

Please See Delivery Address at Line Item

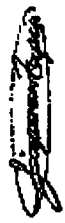
Supplier: Metas
 Alemdag Caddesi
 Umraniye
 TR-81244 ISTANBUL
 Telephone No: 6 335 3827
 Fax No: 0090 216 522 2222

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

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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:					
	DDP	Within 70 days Due net	Victor Figueroa T	525526268479					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Terms of delivery THIS IS A CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE					
				ALL INFORMATION DEVELOPED BY SUPPLIER OR SUPPLIER PERSONNEL PURSUANT TO THIS PURCHASE ORDER, IS AND SHALL BE THE SOLE AND EXCLUSIVE PROPERTY OF NORTEL. SUPPLIER SHALL ENSURE THAT SUPPLIER PERSONNEL DEVELOPING SUCH INFORMATION SHALL ASSIGN TO NORTEL ANY AND ALL RIGHTS TO PATENT AND / OR COPYRIGHT INFORMATION AND SHALL EXECUTE SUCH OTHER INSTRUMENTS AS NORTEL MAY REQUIRE TO PROTECT, PERFECT NORTEL'S INTEREST IN, OR EXPLOIT SUCH INFORMATION.					
				IT IS IMPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINST THIS PURCHASE REFERENCE THIS PURCHASE ORDER NUMBER AND THE ASSOCIATED PURCHASE ORDER LINE ITEM THAT IS BEING INVOICED FOR.					
				NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.					
				THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.					
00010	1.000	EA		Expat Charges for Serge Caron	01.07.2008	150.000,0	T4	0,00150.000,00	
				This is the Q1 Expenses for Serge Caron and					
Page Total								USD	150.000,00

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



Victor Figueroa T
 BUYER

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

NORTEL

Purchase Order

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

Ship to: Please See Delivery Address at Line Item

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

Carrier Number/Carrier Name:	Incoterms:	Part No	Description	Payment Terms:	Buyer:	Telephone No:			
	DDP			Within 70 days Due net	Victor Figueroa T	5255262688479			
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00020	1.000	EA	NN Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK NC 27709-0000	Mark MacLean in Turkey. Serge works for Mark MacLean and is the Development Manager for the COE in Netas for VOIP and TDM. Mark MacLean works for Alf Decardenas and is the overall R&D Leader for the COE in Netas Turkey.	03.03.2008	150.000,0	11	0,00150.000,00	
00030	1.000	EA	NN Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK NC 27709-0000	Q2 Netas Expat Mark and Serge	01.04.2008	150.000,0	11	0,00150.000,00	
					<p>→ Mark McLean - 75.000</p> <p>→ Serge Coran -</p>				
					Page Total	USD		300.000,00	
					75.000				

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

Victor Figueroa T
BUYER

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

M

NORTEL

Purchase Order

Purchase Order No: 4320028761
 This number must appear on all invoices, packages, packing slips and customs forms.

Supplier Contact:
BAHADIR CINAR

Order Date: 04.03.2008
 Last Change Date: 07.07.2008

Supplier No: 128580
 Contract No:

Page 4 of 7

Please See Delivery Address at Line Item


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

Carrier Number/Carrier Name:	Incoterms:	Description	Payment Terms:	Buyer:	Telephone No:			
	DDP		Within 70 days Due net	Victor Figueroa T <td>525526268479</td>	525526268479			
Item No.	Qty	UOM	Part No	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
			NN Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK NC 27709-0000					
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.								
Page Total						USD		0,00
Tax Amount						USD		0,00
Total Amount						USD		450.000,00

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



Victor Figueroa T
 BUYER

Nortel Networks IP/2007-07/EN Nortel is an Equal Opportunity / Affirmative Action Employer

NORTEL NETAŞ

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
ADD

**FATURA
INVOICE**SERİ SIRA NO.: DM **874933**

Payment Information

Doc. No./Date 90009091/ 01/26/2009
Order No./Date 45000456/ 03/19/2008
Customer NNM0000003
Currency USD

23,865.00

Ship-To Address

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ADD

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 Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				PO NO: 4320029761 (SERGE CARM)	23,865.00		23,865.00
				SERGE CARM IN Q2 AND Q3 2008			
				Total(USD)			23,865.00
				Invoice Amount			23,865.00
ONLY* TWENTY-THREE THOUSAND EIGHT HUNDRED SIXTY-FIVE * USD AND * ZERO * USD							

TUMUTUR 60031100RN

TUMUTUR 60031100RN

TUMUTUR 60031100RN

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TUMUTUR 60031100RN

TUMUTUR 60031100RN

NORTEL

Purchase Order

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

Supplier Contact:
 Lemman Arcas

Order Date: 11.03.2008
 Last Change Date: 11.03.2008
 Supplier No: 442038
 Contract No:

Ship to:

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

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

Bill to:

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

Carrier Number/Carrier Name: IncoTerms: DDP Payment Terms: Within 70 days Due net Buyer: Patricia Ramirez Telephone No: 525526268712 Fax:

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	EA		<p>Terms of delivery THIS IS A CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE</p> <p>ALL INFORMATION DEVELOPED BY SUPPLIER OR SUPPLIER PERSONNEL PURSUANT TO THIS PURCHASE ORDER, IS AND SHALL BE THE SOLE AND EXCLUSIVE PROPERTY OF NORTEL. SUPPLIER SHALL ENSURE THAT SUPPLIER PERSONNEL DEVELOPING SUCH INFORMATION SHALL ASSIGN TO NORTEL ANY AND ALL RIGHTS TO PATENT AND / OR COPYRIGHT INFORMATION AND SHALL EXECUTE SUCH OTHER INSTRUMENTS AS NORTEL MAY REQUIRE TO PROTECT, PERFECT NORTEL'S INTEREST IN, OR EXPLOIT SUCH INFORMATION.</p> <p>IT IS IMPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINST THIS PURCHASE REFERENCE THIS PURCHASE ORDER NUMBER AND THE ASSOCIATED PURCHASE ORDER LINE ITEM THAT IS BEING INVOICED FOR.</p> <p>NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME, IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.</p> <p>THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.</p> <p>Expat Charges for David Stonehouse</p>	01.01.2008	75.000,00	T4	0,00	75.000,00
				Page Total	USD		75.000,00		

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

Patricia Ramirez
 Patricia Ramirez
 BUYER

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

NORTEL

Purchase 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 1 of 6
Supplier Contact: Leman Arcas	Supplier No: 442038 Contract No:

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

Ship to:
 NN
 Nortel
 4004 E. 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

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Patricia Ramirez	Telephone No: 525526268712 Fax:	Tax Code	Tax Value	Extended Total
				Start Date - 01.01.2008 End Date - 31.03.2008 Header text PO TOTAL NOT TO EXCEED \$75,000.00 USD						
Page Total 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
 Patricia Ramirez
 BUYER
 Nortel is an Equal Opportunity / Affirmative Action Employer
 M

NORTEL

Purchase Order

Purchase Order No: 4320029807
 This number must appear on all invoices, packages, packing slips and customs forms.

Supplier Contact:
 Lemam Arcas

Order Date: 11.03.2008
 Last Change Date: 11.03.2008
 Page 3 of 6

Supplier No: 442038
 Contract No:

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

Ship to: NN
 Notel
 4004 E. CHAPEL-HILL NELSON HWY.
 RESEARCH TRIANGLE PARK
 USA NC 27709-0000

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

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Goods Recipient: This purchase order is subject to the Notel Networks Standard PO Terms & Conditions unless specified by Notel.					
Carrier Number/Carrier Name: _____ Incoterms: DDP Payment Terms: Within 70 days Due net Buyer: Patricia Ramirez Ship Date: _____ Telephone No: 525526268712 Fax: _____									
Notel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA									
Patricia Ramirez BUYER									
Notel Networks IP/2007-07/EN Notel is an Equal Opportunity / Affirmative Action Employer									
Page Total Tax Amount Total Amount					USD		USD		0,00 0,00 75.000,00

NORTEL NETAŞ

FATURA INVOICE

SERİ SIRA NO: CM 192098

Nortel Networks Netaş Telekomünikasyon A.Ş.
İmdağ Cad. 171 Umraniye 34768 İstanbul
T: (0216) 522 20 00 Fax: (0216) 522 22 22
Yük Mükellefler V.D.: 6320001061
Sic. No.: 94955/40304



Payment Information
Doc. No./Date 99008298/ 11/12/2008
Order No./Date 45000457/ 03/12/2008
Customer HMM6000003
Currency USD 14,052.66

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

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

Müşteri Sipariş No./Cust. Ord. No		Sevki Tarihi / Date Shipped		Taşıma Şekli / Shipped Via		Sevki Yeri / Shipped From	
Nortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
PO No: 4320029707 (DAVID STONERDUSE)					14,052.66		14,052.66
IN NOVEMBER 2008							
Total(USD)							14,052.66
Invoice Amount							14,052.66

ONLY FOURTEEN THOUSAND FIFTY-TWO * USD AND SIXTY-SIX * USD

NORTEL NETAŞ**FATURA
INVOICE**SERİ SIRA NO.: DM **874625**

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

Payment Information
Doc. No./Date 90008811/ 12/23/2008
Order No./Date 45000457/ 03/12/2008
Customer NNN0000003
Currency USD
2,720.43

İl Kodu : **34**

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ARD

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

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 Quantity	Birim Unit	Irs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
PG No: 4320029907 (DAVID STONEHOUSE)					2,720.43		2,720.43
IN DECEMBER 2008							
					Total (USD)		2,720.43
					Invoice Amount		2,720.43
ONLY* TWO THOUSAND SEVEN HUNDRED TWENTY * USD AND % FORTY-THREE * USD							

BANKA HESAP NUMARALARIMIZ: 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.

NORTEL



4520032051

DEF

Supplier: Netas
Alendag Cadedesi
Umraniye
TR-81244 ISTANBUL
Telephone No: 6 335 3827

Ship to: Please See Delivery Address at Line Item

Purchase Order No: 4320032051	Order Date: 26.03.2008	Page 1 of 9
This number must appear on all invoices, packages, packing slips and customs forms.	Last Change Date: 18.06.2008	
Supplier Contact: BAHADIR CINAR	Supplier No: 128580	Contract No: MOU CONTRACT

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

RD - 2492

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Start Date - 01.07.2008 End Date - 30.09.2008 Header text *****CHANGE ORDER #02 06/18/2008 ***** ISSUED TO ADD LOTS #40-80 TO COVER Q308 SERVICES FROM NETAS AND EXTEND END DATE TO 09/30/2008. NEW P O. TOTAL AMOUNT NOT TO EXCEED \$ 631,360.00 USD ***** ***** CHANGE ORDER #1 ***** MAY 2 2008 ISSUED TO INCREASE PO . THE ADDITIONAL FUNDS ARE FOR FILLING DESIGN FUNCTIONS FOR THE SSL PROGRAM IN Q2 2008 ORIGINAL PO VALUE \$107.47K ADDITIONAL FUNDS \$208.21K NEW VALUE 315.67K NORTEL CONTACT: ARNOLD KENT					
Carrier Number/Carrier Name: Incoterms: Payment Terms: Within 70 days Due net					Buyer: Susana Alfaro	Telephone No: 525526268713			
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA					Susana Alfaro BUYER				
Nortel Networks IP/2007-07/EN					Nortel is an Equal Opportunity / Affirmative Action Employer				
Page Total USD									0.00

NORTEL

Purchase Order

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

Ship to: Please See Delivery Address at Line Item

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

Purchase Order No: 4320032	Order Date: 26.03.2008	Page 3 of 9
This number must appear on all invoices, packages, packing slips and customs forms.	Last Change Date: 18.06.2008	
Supplier Contact: BAHADIR CINAR	Supplier No: 128580	Contract No: MOU CONTRACT

Carrier Number/Carrier Name:	Incoterms:	Payment Terms: Within 70 days Due net	Buyer: Susana Alfaro	Telephone No: 525526268713					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	EA	Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas SSL Design	01.07.2008	107.470,0	T4	0,00107.470,00	
00020	1.000	LOT	Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas SSL Design Supplement	26.03.2008	20.150,00	T4	0,0020.150,00	
00030	1.000	LOT	Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas SSL Design Supplement	15.04.2008	154.480,0	T4	0,00154.480,00	
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA					Buyer: Susana Alfaro BUYER				
Nortel Networks IP/2007-07/EN					Nortel is an Equal Opportunity / Affirmative Action Employer				
Page Total						USD		282.100,00	

NORTEL

Purchase Order

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

Supplier Contact:
 BAHADIR CINAR

Supplier No: 128580
 Contract No: MOU CONTRACT

Ship to: Please See Delivery Address at Line Item

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

Carrier Number/Carrier Name: Incoterms: Payment Terms: Buyer: Susana Alfaro Telephone No: 525526268713
 Within 70 days Due net

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00040	1.000	LOT	Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas SSL Design - Supplement 2a	15.04.2008	13.430,00	11	1.107,98	13.430,00
		6.250% 1.000% 1.000%	State City District						
00050	1.000	LOT	Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas SSL Design - Supplement 2b	10.06.2008	20.150,00	11	1.662,38	20.150,00
		6.250% 1.000% 1.000%	State City District						
00060	1.000	LOT	Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Q3-Netas SSL Design - Supplement 2c	10.06.2008	6.720,00	11	554,40	6.720,00
		6.250% 1.000%	State City						
Page Total					USD 40.300,00				

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

Susana Alfaro
 BUYER

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

Yesi Yesi Yesi

NORTEL

Purchase Order

Purchase Order No: 43200326
 This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 26.03.2008
 Last Change Date: 18.06.2008

Page 5 of 9

Supplier Contact:
 BAHADIR CINAR

Supplier No: 128580
 Contract No: MOU CONTRACT

Ship to: Please See Delivery Address at Line Item

Supplier: Netas
 Alernag Cadedesi
 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

Item No.	Qty	UOM	Part No	Description	Payment Terms:	Buyer:	Telephone No:	Extended Total	
00070	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Q3-Netas SSL Design - Supplement 2d	Within 70 days Due net	Susana Alfaro	525526268713	194.780,00	
		6 250%	State						
		1 000%	City						
		1 000%	District						
00080	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Q3-Netas SSL Design - Supplement 2e				114.180,00	
		6 250%	State						
		1 000%	City						
		1 000%	District						
Page Total							USD	308.960,00	

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

Susana Alfaro
 BUYER

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NORTEL

Purchase Order

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

Order Date: 26.03.2008
 Last Change Date: 18.06.2008
 Page 6 of 9

Supplier Contact:
 BAHADIR CINAR

Supplier No: 128580
 Contract No: MOU CONTRACT

Ship to: Please See Delivery Address at Line Item

Supplier: Netas
 Alendag 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

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
			NN						
			Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399						
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.									
Carrier Number/Carrier Name: Incoterms:					Payment Terms: Within 70 days Due net		Buyer: Susana Alfaro		
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA					Susana Alfaro BUYER				
Nortel Networks IP/2007-07/EN					Nortel is an Equal Opportunity / Affirmative Action Employer				
					Page Total		USD		0,00
					Tax Amount		USD		28.813,96
					Total Amount		USD		660.173,96

NORTEL Order

Purchase Order No: 4320032051
 This number must appear on all invoices, packages, packing slips and customs forms.
 Order Date: 26.03.2008
 Last Change Date: 02.05.2008
 Page 1 of 7

Supplier Contact: BAHADIR CINAR
 Supplier No: 128580
 Contract No:

Ship to: Please See Delivery Address at Line Item

Supplier: Netas
 Alendag Caddesi
 Umranliye
 TR-81244 ISTANBUL
 Telephone No: 6 335 3827

RD-02492-015 Lot 1
 RD-02492-020 -> Lot 2
 RD-02492-021 -> Lot 3
 RD-24
 Bill to:
 Nortel Networks Incorporated (0501 / 2001)
 Attention: Accounts Payable
 P.O. Box 280510
 Nashville, TN 37228

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total	
				Start Date - 15.04.2008 End Date - 30.06.2008 Header text ***** CHANGE ORDER #1 ***** MAY 2, 2008 ISSUED TO INCREASE PO . THE ORIGINAL PO VALUE \$107.47K ADDITIONAL FUNDS \$208.21K NEW VALUE 315.67K NORTEL CONTACT: ARNOLD KENT						
				ADDITIONAL FUNDS ARE FOR FILLING DESIGN FUNCTIONS FOR THE SSL PROGRAM IN Q2 2008						
Carrier Number/Carrier Name: Incoterms: Payment Terms: Within 70 days Due net Buyer: Andrea Tellechea L Telephone No: 525526268708 Fax:										
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA										
Andrea Tellechea L BUYER										
Page Total USD									0,00	

Nortel Networks IP/2007-07/EN Nortel is an Equal Opportunity / Affirmative Action Employer M
 NW 000003

NORTEL

Purch Order

Purchase Order No: 4320032051 ^{packag}
 This number must appear on all invoices, packages, packing slips and customs forms.
 Order Date: 26.03.2008
 Last Change Date: 02.05.2008
 Page 3 of 7

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

Ship to: Please See Delivery Address at Line Item

Supplier Contact:
 BAHADIR CINAR

Supplier No: 128580
 Contract No:

Carrier Number/Carrier Name: Incoterms: Payment Terms: Within 70 days Due net Buyer: Andrea Tellechea L Telephone No: 525526266708 Fax:

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	EA	Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas SSL Design	15.04.2008	107.470,0	T4	0,00	107.470,00
00020	1.000	LOT	Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas SSL Design Supplement	26.03.2008	20.150,00	T4	0,00	20.150,00
00030	1.000	LOT	Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas SSL Design Supplement1b	15.04.2008	154.480,0	T4	0,00	154.480,00
Page Total									282.100,00
USD									282.100,00

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

Signature

Andrea Tellechea L
 BUYER

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

NORTEL

Purchase Order

Purchase Order No: 4320032051 This number must appear on all invoices, packages, packing slips and customs forms.	Order Date: 26.03.2008 Last Change Date: 02.05.2008	Page 4 of 7
Supplier Contact: BAHADIR CINAR	Supplier No: 128580 Contract No:	

Ship to: Please See Delivery Address at Line Item

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

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Andrea Tellechea L	Telephone No: 525526268708 Fax:	Tax Code	Tax Value	Extended Total
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms& Conditions unless specified by Nortel.										
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA										
Andrea Tellechea L BUYER										
Nortel Networks IP/2007-07/EN										
Nortel is an Equal Opportunity / Affirmative Action Employer										
Page Total USD 0,00 Tax Amount USD 0,00 Total Amount USD 282.100,00										



ortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ARD

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

Müşteri Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From
Ortel Networks Netas No./Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight

Miktar	Birn. Unit	Irs. No. Ship no.	Irsaliye Tar. Ship date	Cinsi Description	Birim Fiyat. Unit Price	KDV Tax	Tutar Amount
				Lot1, Netas SSL Design Supplement 1b	107,466.67		107,466.67
				PO NO: 4320032051			
				IN APRIL & MAY 2008			
						Total(USD)	107,466.67
						Invoice Amount	107,466.67

ONLY* ONE HUNDRED SEVEN THOUSAND FOUR HUNDRED SIXTY-SIX * USD AND 7/ SIXTY-SEVEN * USD

NORTEL

Purchase Order

REF: 14

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 1 of 10
Supplier Contact: Bahadır Cınar	Supplier No: 128580 Contract No: MOU	

Ship to: Please See Delivery Address at Line Item

Supplier: Netas
Alemdag Cadedesi
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

RD-2492
RD-2858
RD-2859

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
Carrier Number/Carrier Name: Incoterms: DDP Payment Terms: Within 70 days Due net Buyer: Stephanie Trujillo Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708					Start Date - 01.07.2008 End Date - 31.12.2008 Header text *****CHANGE ORDER 2 *****21/07/2008***** ISSUED TO ADD LOTS 70 TO 130 BY \$1,407,140.00 USD PLEASE DO NOT EXCEED NEW PO TOTAL AMOUNT ***** ***** CHANGE ORDER 1 ***** 5/27/2008 ISSUED TO ADD LOTS 20 TO 60 BY \$1 581 770 USD DO NOT EXCEED P.O. TOTAL AMOUNT. REFER TO SCHEDULE A FOR "ASS800 Design & PV's Project" DATED DECEMBER, 8TH, 2007 FOR SCOPE OF WORK AND PRICING ONLY. NORTEL'S CONTACT: KENT ARNOLD EMAIL ADDRESS: KARNOLD@nortel.com Header note Mail invoices to: Nortel Networks Inc., Attn: Accounts Payable, P.O. Box 280510, Nashville, TN 37228 Email invoices to: naapexpl@nortel.com Fax invoice: 615-432-5936 Check invoice and payment status at: www.nortel.com/naapingquiry				
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA					Buyer: Stephanie Trujillo Box 280510, Nashville, TN 37228				
Nortel Networks IP/2007-07/EN Nortel is an Equal Opportunity / Affirmative Action Employer					Stephanie Trujillo BUYER				
Page Total							USD		0,00

NORTEL

Purchase Order

Purchase Order No: 43200323398	Order Date: 27.03.2008	Page 2 of 10
This number must appear on all invoices, packages, packing slips and customs forms.	Last Change Date: 22.07.2008	
Supplier Contact: Bahadir Cinar	Supplier No: 128580	Contract No: MOU

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

Ship to: Please See Delivery Address at Line Item

Carrier Number/Carrier Name: Incoterms: DDP Payment Terms: Within 70 days Due net Buyer: Stephanie Trujillo Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
000010	1.000	EA		<p>Terms of delivery</p> <p>PLEASE SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR PAYMENT. NORTEL IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE NOT TO EXCEED AMOUNT. ALL PRICING SHALL BE HELD FIRM FOR THE EFFECTIVE PERIOD OF THIS AGREEMENT.</p> <p>THIS IS A CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE.</p> <p>IT IS IMPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINST THIS PURCHASE REFERENCE THIS PURCHASE ORDER NUMBER AND THE ASSOCIATED PURCHASE ORDER LINE ITEM THAT IS BEING INVOICED FOR.</p> <p>NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.</p> <p>THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.</p> <p>THIS PURCHASE ORDER IS TAX EXEMPT. THE PRODUCT AND/OR SERVICE WILL BE USED IN A MANUFACTURING PROCESS AS DEFINED IN TEXAS STATUTE 151.318(a)(2) AND (d) AND (p).</p> <p>THIS IS A PURCHASE CHANGE ORDER. PURCHASE ORDER NOW READS AS FOLLOWS:</p>	01.07.2008	1.702.680	T4	0,001702680,00	
				<p>This cart authorizes \$1,702,680 in Q108 for Netas to provide design & PV functions for the AS5200 program in Q108. This will include release content, PV, lab services,</p>	Page Total		USD	1.702.680,00	

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

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

38 of 16

NORTEL

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
Supplier Contact: Bahadır Cinar	Supplier No: 128580 Contract No: MOU

Please See Delivery Address at Line Item

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

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Stephanie Trujillo	Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708	Tax Code	Tax Value	Extended Total
00020	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	sys eng, pre GA GNPS and related functions for AS5200 6.0 SPL and SP2. They will provide other, similar, functions later in the year in supplements to this PO.	Netas AS5200 Design & PV Supplement	01.01.2008	497.030,0	T4	0,00497.030,00	
00030	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399		Netas AS5200 Design & PV Supplement	01.05.2008	322.400,0	T4	0,00322.400,00	
00040	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399		Netas AS5200 Design & PV Supplement	01.05.2008	298.890,0	T4	0,00298.890,00	
						Page Total		USD	1.118.320,00	

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

Stephanie Trujillo
BUYER

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



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 Contact: Bahadir Cinar	Supplier No: 128580 Contract No: MOU	

Ship to: Please See Delivery Address at Line Item

Supplier: Netas
Alemdag Cadedesi
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

Item No	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00050	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas ASS200 Design & PV Supplement	01.05.2008	436.580,0	T4	0,00	436.580,00
00060	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas ASS200 Design & PV Supplement	01.05.2008	26.870,00	T4	0,00	26.870,00
00070	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas ASS200 Design & PV - Q3 Supp 2	01.05.2008	60.450,00	T4	0,00	60.450,00
Page Total									USD 523.900,00

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

Nortel Networks IP/2007-07/EN

Buyer: Stephanie Trujillo
BUYER

Nortel is an Equal Opportunity / Affirmative Action Employer



Purchase Order

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

Ship to:
Purchase Order No: 4320032398
This number must appear on all invoices/packages,
packing slips and customs forms.
Supplier Contact:
Bahadir Cinar
Supplier No: 128580
Contract No: M0U

Carrier Number/Carrier Name:

IncoTerms: DDP

Payment Terms:
Within 70 days Due net

Buyer:
Stephanie Trujillo

Telephone No: ESN:470-8708
Fax: 60 11 5255 2626 8708

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00080	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas ASS200 Design & PV - Q3 Supp 2	01.07.2008	100.750,0	T4	0,00100.750,00	
00090	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas ASS200 Design & PV - Q3 Supp 2	01.07.2008	161.200,0	T4	0,00161.200,00	
00100	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas ASS200 Design & PV - Q3 Supp 2	01.07.2008	201.500,0	T4	0,00201.500,00	
						Page Total	USD	463.450,00	

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

Stephanie Trujillo
BUYER

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

M

NORTTEL

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

Supplier Contact:
 Bahadır Cinar

Supplier No: 128580
 Contract No: MOU

Ship to: Please See Delivery Address at Line Item

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

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00110	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas AS5200 Design & PV - Q3 Supp 2	01.07.2008	507.110,0	T4	0,00507.110,00	
00120	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas AS5200 Design & PV - Q3 Supp 2	01.07.2008	181.350,0	T1	14.961,38181.350,00	
00130	1.000	LOT	NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399	Netas AS5200 Design & PV - Q3 Supp 2	01.07.2008	194.780,0	T4	0,00194.780,00	
						Page Total		USD 883.240,00	

Carrier Number/Carrier Name: Incoterms: DDP
 Payment Terms: Within 70 days Due net
 Buyer: Stephanie Trujillo

Telephone No: ESN:470-8708
 Fax: 60 11 5255 2626 8708
 Stephanie Trujillo
 BUYER
 Equal Opportunity / Affirmative Action Employer

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

NORTEL Purc 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 7 of 10
Supplier Contact: Bahadır Cinar	Supplier No: 128580 Contract No: MOU	

Ship to: Please See Delivery Address at Line Item

Supplier: Netas
Alendag 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

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Stephanie Trujillo	Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
			NN Nortel 2221 LAKESIDE BLVD RICHARDSON TX 75082-4399									
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.												
										Page Total	USD	0.00
										Tax Amount	USD	14.961,38
										Total Amount	USD	4.706.551,38

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

Stephanie Trujillo
BUYER

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

4320032398								
Lot80 Netas AS5200Design&PV Q3 Sippl.2	Jul	R113	80	PO 4320032398LOT 8-RDC		100.750,00		
Lot90 Netas AS5200Design&PV Q3 Sippl.2	Jul	R113	90	PO 4320032398LOT 9-RDC		161.200,00		
Lot100 Netas AS5200Design&PV Q3 Sippl.2	Jul	R113	100	PO 4320032398LOT 10-RDC		201.500,00		
Lot110 Netas AS5200Design&PV Q3 Sippl.2	Jul	R113	110	PO 4320032398LOT 11-RDC		507.110,00		
Lot110 Netas AS5200Design&PV Q3 Sippl.2	Jul	R113	110	PO 4320032398LOT 11-RDA		40.300,00		
Lot120 Netas AS5200Design&PV Q3 Sippl.2	Jul	R113	120	PO 4320032398LOT 12-RDA		181.350,00		
Lot130 Netas AS5200Design&PV Q3 Sippl.2	Jul	R113	130	PO 4320032398LOT 13-RDA		194.780,00		

NORTEL Pure Order

Purchase Order No: 4320034040
 This number must appear on all invoices, packages, packing slips and customs forms.
 Order Date: 07.04.2008
 Last Change Date: 07.04.2008
 Page 1 of 6

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

Ship to:
 NN
 Nortel
 4004 E. CHAPPEL-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

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Start Date - 20.03.2008 End Date - 20.09.2008 Reader text PO NOT EXCEED \$116,508.00 USD REFERENCE: Cost Estimate - International Assignment Relocation FROM GLOBAL MOBILITY FOR PRICING ONLY					
Carrier Number/Carrier Name: Incolemms: DDP Payment Terms: Within 70 days Due net Buyer: Ana Karanny M Telephone No: Fax:									
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA									
Nortel Networks IP/2007-07/EN Nortel is an Equal Opportunity / Affirmative Action Employer									
Ana Karanny M BUYER									
Page Total USD 0,00									



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

Ship to:

Nortel
 4004 E. 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

Purchase Order No: 4320034040
 This number must appear on all invoices, packages,
 packing slips and customs forms.
 Order Date: 07.04.2008
 Last Change Date: 07.04.2008
 Page 3 of 6
 Supplier Contact:
 Bahadir Cinar
 Supplier No: 128580
 Contract No:

Carrier Number/Carrier Name:	Incoterms:	Description	Payment Terms:	Buyer:	Telephone No:			
	DDP		Within 70 days Due net	Ana Karanny M	Fax:			
Item No.	Qty	UOM	Part No	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	LOT	AN AUTHORIZED NORTEL EMPLOYEE.	20.03.2008	116.508,0	T1	0,00	116.508,00
		Service Text:						
		Nortel Netas Alemdag Caddesi No: 171 34768 Umraniye Istanbul Turkey Attention: Leman Arca 882-2492 FAX no : 90 216 522 2222						
		Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.						
		Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA						
		Nortel Networks IP/2007-07/EN						
		Nortel is an Equal Opportunity / Affirmative Action Employer						
		M Z						
		Page Total				USD		116.508,00
		Tax Amount				USD		0,00
		Total Amount				USD		116.508,00

[Signature]

Ana Karanny M
BUYER

FATURA INVOICE

Payment Information
 Doc. No./Date 90008311/ 11/12/2008
 Order No./Date 45000558/ 04/30/2008
 Customer 000000003
 Currency USD
 10,039.60



Nortel Networks Netaş Telekomünikasyon A.Ş.
 İsmi Cad. 171 Ümraniye 34768 İstanbul
 Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
 Üyük Mükellefler V.D.: 6320001061
 İc. Sic. No.: 94955/40304

Nortel Networks Inc.
 Accounts Payables Dept.
 P.O. BOX 280310 NASHVILLE TN, US 3722
 NASHVILLE USA
 00

Ship-To Address
 Nortel Networks Inc.
 Accounts Payables Dept.
 P.O. BOX 280310 NASHVILLE TN, US 3722
 NASHVILLE USA
 000

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 Quantity	Brm. Unit	Irs. No. Ship no.	Irsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				PO No: 4320034040 (BOB JONES)	10,039.60		10,039.60

IN NOVEMBER 2008

Total(USD) 10,039.60
 Invoice Amount 10,039.60

TEN THOUSAND THIRTY-NINE & USD AND SIXTY & USD

NORTEL NETAŞ**FATURA
INVOICE**SERİ SIRA NO.: DM **874633**

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.: 94955/40304İl Kodu : **34**

Payment Information

Doc. No./Date 90009819/ 12/23/2008
Order No./Date 45000558/ 04/30/2008
Customer NNN0000003
Currency USD
285,84Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ABDShip-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ABD

Miktar Quantity		Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
					PD No: 4320034040 (R09 JONES)	285,84		285,84
					IN DECEMBER 2008			
						Total (USD)		285,84
						Invoice Amount		285,84
ONLY* TWO HUNDRED EIGHTY-FIVE * USD AND * EIGHTY-FOUR * USD								

Bank Hesap Numaralarımız:

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

43 of 164

NORTEL

Purchase Order

Purchase Order No: 4320034044
 This number must appear on all invoices, packages, packing slips and customs forms.

Supplier Contact:
 Bahadır Cinar

Order Date: 07.04.2008
 Last Change Date: 07.04.2008
 Supplier No: 128580
 Contract No:

Ship to:

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

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

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Ana Karanny M	Telephone No: Fax:	Tax Code	Tax Value	Extended Total
00010	1.000	LOT		Service Text: Nortel Netas Alemdag Caddesi No: 171 34768 Umraniye Istanbul Turkey Attention: Leman Arca 882-2492 FAX no : 90 216 522 2222	Six Month COE expat for Elizabeth Ba			T1	0,00139.779,00	
				Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.						
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										
M Z										
Page Total USD 139.779,00 Tax Amount USD 0,00 Total Amount USD 139.779,00										

Ana Karanny M

NORTEL

Place Order

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

Ship to:

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

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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:						
	DDP	Within 70 days Due net	Ana Karanny M	Fax:						
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total	
				Start Date - 01.01.2008 End Date - 30.06.2008 Header text PO NOT EXCEED \$139,779.00 USD REFERENCE: Cost Estimate - International Assignment Relocation FROM GLOBAL MOBILITY FOR PRICING ONLY						
<p>Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA</p>									Page Total	0,00
									USD	

Ana Karanny M

Ana Karanny M
BUYER

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

ORTEL NETAŞ**FATURA
INVOICE**

SERİ SIRA NO: CM 192110

Ortel Networks Netas Telekomünikasyon A.Ş.
Emirler Cad. 171 Ümraniye 34768 İstanbul
Tic. Sic. No: 272200/0001 Fax: (0216) 522 22 22
Yük. Mükellefi V.D.: 6320001061
Tic. Sic. No.: 94955/40304Payment Information
Doc. No./Date 9008310/ 11/12/2008
Order No./Date 4500557/ 04/30/2008
Customer RHH000003
Currency USD 4,653.12Ortel Networks Inc.
Accounts Payables Dept.
PO BOX 250510 NASHVILLE TN, US 3722
NASHVILLE USA
80Ship-to Address
Ortel Networks Inc.
Accounts Payables Dept.
PO BOX 250510 NASHVILLE TN, US 3722
NASHVILLE USA
80

Müşteri Sipariş No./Cust. Ord. No.	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From
Ortel Networks Netas No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight

Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				PC No: 4320054044 (ELIZABETH BARNES)	1,653.12		1,653.12
				IN NOVEMBER 2008			
Total(USD)							4,653.12
Invoice Amount							4,653.12

ONLY FOUR THOUSAND SIX HUNDRED FIFTY-THREE * USD AND TWELVE * USD

NORTEL

Purchase Order

Supplier: Netas
 Alendag 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
 Supplier No: 128580
 Contract No:

Ship to:

Netel
 2370 PERFORMANCE DRIVE
 RICHARDSON TX 75082-4333
 USA

Bill to:

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

06
 06
 Tolga Enterprise

REF: 18

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Start Date - 24.03.2008 End Date - 23.04.2009 Header text NORTEL CONTACT: Michael Sly					
Carrier Number/Carrier Name: Incoltems: DDP					Payment Terms: Within 70 days Due net				
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA					Buyer: Susana Alfaro				
Nortel Networks IP/2007-07/EN					Susana Alfaro BUYER				
Nortel is an Equal Opportunity / Affirmative Action Employer					M				
Page Total									0,00
									USD

NORTEL **Purchase Order**

Purchase Order No: 4320035322
 This number must appear on all invoices, packages, packing slips and customs forms.
 Order Date: 16.04.2008
 Last Change Date: 16.04.2008
 Page 3 of 6

Supplier Contact:
 Tolga Gures
 Supplier No: 128580
 Contract No:

Ship to:

Nortel
 2370 PERFORMANCE DRIVE
 RICHARDSON TX 75082-4333
 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

Carrier Number/Carrier Name:		Incoterms:		Payment Terms:		Buyer:		Telephone No:		
		DDP		Within 70 days Due net		Susana Alfaro		525526268713		
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total	
00010	1.000	EA		CS 2100 GNPS Support	24.03.2008	35.000,00	T3	2.887,50	35.000,00	
		6 250% State		HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.						
		1 000% City								
		1 000% District								
00020	1.000	EA		Netas CS 2100 and SL-100 GNPS support	24.03.2008	35.000,00	T3	2.887,50	35.000,00	
		6 250% State		Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.						
		1 000% City								
		1 000% District								
						Page Total	USD		70.000,00	
						Tax Amount	USD		5.775,00	
						Total Amount	USD		75.775,00	

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

Susana Alfaro
 BUYER

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

FATURA INVOICE



Payment Information

Doc. No./Date: 90008127/ 10/31/2008
 Order No./Date: 45000543/ 04/18/2008
 Customer: NNN0000003
 Currency: USD
 5,145.83

Nortel Networks Netaş Telekomünikasyon A.Ş.
 İsmetpaşa Cad. 171 Ümraniye 34768 İstanbul
 Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
 Yüksek 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

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

Miktar 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 Quantity	Birim Unit	Irs. No. Ship no.	Irsaliye Tar. Ship date	Cins Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
--------------------	---------------	----------------------	----------------------------	---------------------	---------------------------	------------	-----------------

LOT 1: CS2100-6NFS SUPPORT 5,145.83 5,145.83

PO NO: 4320035322

IN OCTOBER 2008

Total(USD) 5,145.83
 Invoice Amount 5,145.83

ONLY FIVE THOUSAND ONE HUNDRED FORTY-FIVE * USD AND % EIGHTY-THREE * USD

REF: 20-21-22

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
Sent: Thursday, August 07, 2008 3:07 PM
To: Scott FROEHLICH
Subject: 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

File Edit View Favorites Tools Help

Back Home Search Favorites Media

Address: <https://selfservice.us.nortel.com/>

Google Istanbul weather Bookmarks 40 blocked Check

NORTEL.COM | FEEDBACK | SEARCH OSM | PHONE | PRODUCTS | HR | NEWS | IT

Employee/Manager Self-Service

Welcome SCOTT FROELICH

Home Employee Self-Service Manager Self-Service My Inbox Enterprise Buyer

Go Shopping | AP Invoice Approver

Monitor Shopping Cart

- Detailed Navigation**
- Shopping Overview
 - Shop
 - Order Status
 - Confirm Goods
 - Approval
 - Monitor Shopping Cart

Purchase Order: 4320037767	
Item Number	10
Requirement Tracking Number	1000153661
Quantity Ordered	1.000 Activity unit
Net Price	104.000.00 US Dollar Per 1 Activity unit
Net Value	104.000.00 US Dollar
Purchase Order Date	08/05/05
Delivery Date	08/03/25
Plant	A016
Material Group	86000000
Vendor	128580 Netas
Order Acknowledgment	
Purchasing Organization	2010
Purchasing Group	A39
Account Assignment	Cost Center 2001501885
Company Code	2001

Additional Specifications

Regards,
Scott.....

-----Original Message-----
From: Mesut CIGAY
Sent: Monday, June 16, 2008 3:43 PM

To: Joe Constantino (NCRTP:3301) 138-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:

Employee/Manager Self-Service

Welcome JOE CONSTANTINO

Home Employee Self-Service Manager Self-Service My Inbox Enterprise Buyer

Go Shopping | AP Invoice Approver

Monitor Shopping Cart

Detailed Navigation

- Shopping Overview
- Shop
- Order Status
- Confirm Goods
- Approve
- Monitor Shopping Cart

Purchase Requisition: 4000035035

Item Number	10
Requirement Tracking Number	1000153661
Requested Quantity	1.000 Lot
Net Price	104,000.00 US Dollar Per 1 Lot
Net Value	104,000.00 US Dollar
Requisition (request) Date	08/04/04
Delivery Date	08/03/25
Plant	A016
Material Group	80141701
Order Acknowledgment	
Purchasing Organization	2010
Purchasing Group	A39
Account Assignment	Cost Center 2001501885

From: Scott FROELICH [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.

-----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 Id: 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
Richardson, TX 75080

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 **Preferred Chain Partners** - these are rates specifically negotiated to benefit **Sales** and other Nortel communities where there is insufficient demand to obtain deep discounts. Communities participating 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;

ORTEL NETAŞ

ortel Networks Netaş Telekomünikasyon A.Ş.
İsmiç Cad. 171 Ümraniye 34768 İstanbul
Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
Üyük Mükellefler V.D.: 6320001081
İc. Sic. No.: 94955/40304

**FATURA
INVOICE**İl Kodu: **34**SERİ SIRA NO: CM **191906**

Payment Information

Doc. No./Date 90005112/ 10/30/2008
Order No./Date 45000485/ 08/08/2008
Customer 9990000003
Currency USD
1,383.40

ortel Networks Inc.
Accounts Payables Dept.
PO BOX 284510 NASHVILLE TN, US 3722
NASHVILLE USA
489

Ship-To Address
ortel Networks Inc.
Accounts Payables Dept.
PO BOX 284510 NASHVILLE TN, US 3722
NASHVILLE USA
489

Müş. Sipariş No./Cust. Ord. No.	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From
ortel Networks Netaş No./Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight

Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				Istanbul Eng Travel to US for Training Richardson/Texas	1,383.40		1,383.40
				PO NO: 4320037757			
				IN OCTOBER 2008			
Total (USD)							1,383.40
Invoice Amount							1,383.40

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

NORTEL NETAŞ**FATURA
INVOICE**

SERI SIRA NO.: CM

192292

Nortel Networks Netas Telekomunikasyon A.Ş.

Nispetiye Cad. 171 Ümraniye 34768 İstanbul
Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
Büyük Mükellefler V.D.: 6320001061
Tic. Sic. No.: 94955/40304İl Kodu **34**

Payment Information

Doc. No./Date 90008464/ 11/28/2008
Order No./Date 45000685/ 08/08/2008
Customer NNN0000003
Currency USD
7,964.00

Nortel Networks Inc.

Accounts Payables Dept.

PO BOX 280510 NASHVILLE TN, US 3722

NASHVILLE USA

R&B

Ship-To Address

Nortel Networks Inc.

Accounts Payables Dept.

PO BOX 280510 NASHVILLE TN, US 3722

NASHVILLE USA

R&B

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	
Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount	
			İstanbul Eng Travel to US for Training Richardson, Texas	7,964.00		7,964.00	
			PO NO: 4320037767				
			11 NOVEMBER 2008				
Total (USD)						7,964.00	
Invoice Amount						7,964.00	

ONLY SEVEN THOUSAND NINE HUNDRED SIXTY-FOUR * USD AND ZERO * USD

NORTEL NETAŞ

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**FATURA
INVOICE**SERİ SIRA NO.: DM **875439**

Payment information

Doc. No./Date 90009522/ 03/04/2009
Order No./Date 45000685/ 08/08/2008
Customer NNM0000003
Currency USD
23,378.02

İl Kodu : 34

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ABDShip-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 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	
Nortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				Istanbul Eng Travel to US for Training Richardson/Texas	23,378.02		23,378.02
				PG NO: 4320037767			
				IN 2008 Profiling			
					Total(USD)		23,378.02
					Invoice Amount		23,378.02
ONLY* TWENTY-THREE THOUSAND THREE HUNDRED SEVENTY-EIGHT * USD AND % TWO * USD							

Banka Hesap Numaralarımız:

GARANTİ BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 6202203 TRY Hs.

GARANTİ BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 9007512 USD Hs.

Akbank Doğru Kurumsal Şubesi / İSTANBUL

Şube Kodu : 798 0046112 EURO Hs.

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 Id: 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)
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 Id: 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

NORTEL Order

DEF: 23

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

Ship to:

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

Bill to:

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

Mirajje

Purchase Order No: 432004220	Order Date: 05.06.2008	Page 1 of 6
This number must appear on all invoices, packages, packing slips and customs forms.	Last Change Date: 05.06.2008	
Supplier Contact: Banadhir Cinar	Supplier No: 128580	Contract No:

COE - 005-CPA - 01

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Ana Karanny M	Telephone No: Fax:	Tax Code	Tax Value	Extended Total
				Header text Start Date - 01.07.2008 End Date - 31.12.2008 PO NOT TO EXCEED \$16,790.00 USD REFERENCE: NORTEL SCHEDULE A AGREEMENT FOR PRICING ONLY						
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA										
Ana Karanny M BUYER										
Page Total USD 0,00										

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

Handwritten signature

NORTEL Order

Purchase Order No: 432
 This number must appear on all invoices, packages, packing slips and customs forms.

Supplier Contact:
 Bahadır Cinar

Order Date: 05.06.2008
 Last Change Date: 05.06.2008

Supplier No: 128580
 Contract No:

Page 3 of 6


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

Ship to:

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

Bill to:

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

Carrier Number/Carrier Name:		Incoterms:		Payment Terms:		Buyer:		Telephone No:	
		DDP		Within 70 days Due net		Ana Karanny M		Fax:	
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	EA		NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.	01.07.2008	16.790,00	T4	0,00	16.790,00
				Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.					
					Page Total		USD		16.790,00
					Tax Amount		USD		0,00
					Total Amount		USD		16.790,00
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA									
Signature:  Ana Karanny M BUYER									
Nortel Networks IP/2007-07/EN Nortel is an Equal Opportunity / Affirmative Action Employer									

NORTEL NETAŞ

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

**FATURA
INVOICE**İl Kodu : **34**SERİ SIRA NO.: CM **192320**

Payment Information

Doc. No./Date 90008490/ 11/28/2008
Order No./Date 45000842/ 11/27/2008
Customer NNM0000003
Currency USD
7,718.75

Nortel Networks Inc.

Accounts Payables Dept.
PO BOX 290510 NASHVILLE TN, US 3722
NASHVILLE USA
ADD

Ship To Address

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 290510 NASHVILLE TN, US 3722
NASHVILLE USA
ADD

İstemi 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 Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				IPZESC# 185 Service Agent	7,718.75		7,718.75
				PO NO: 4320042202			
				IN OCTOBER * NOVEMBER 2008			
Total (USD)							7,718.75
Invoice Amount							7,718.75
DÜNYA SEVEN THOUSAND SEVEN HUNDRED EIGHTEEN * USD AND % SEVENTY-FIVE * USD							

NORTEL Order

Purchase Order No: 432004255
 This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 09.06.2008
 Last Change Date: 06.08.2008

Supplier Contact: BAHADIR CINAR
 Please See Delivery Address at Line Item

Supplier No: 128580
 Contract No: MOU CONTRACT

Supplier: Netas
 Alemdag Caddesi
 Umranliye 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

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Start Date - 06.08.2008 End Date - 31.12.2008 Header text *****CHANGE ORDER #01 ISSUED TO ADD LOT 30 FOR \$40,300 AND LOT 40 FOR \$45,300 DO NOT EXCEED NEW PO TOTAL \$166,200.00 ***** P.O. TOTAL NOT TO EXCEED \$ 80,600.00 USD Header note Mail invoices to: Nortel Networks Inc., Attn: Accounts Payable, P.O. Box 280510, Nashville, TN 37228 Email invoices to: naapexpl@nortel.com Fax invoice: 615-432-5936 Check invoice and payment status at: www.nortel.com/naapinquiry					
				83 { LOT3 - R0F LOT4 - R0D-02860-010 - R0F					
Buyer: Stephanie Trujillo Ship Date Unit Price Tax Code Tax Value Extended Total									
Payment Terms: Within 70 days Due net Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708									
Page Total USD									0,00

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

Stephanie Trujillo
 BUYER



Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

M Z

NORTEL

Purchase Order

Purchase Order No: 4320042559	Order Date: 09.06.2008	Page 2 of 7
This number must appear on all invoices, packages, packing slips and customs forms.	Last Change Date: 06.08.2008	
Supplier Contact: BAHADIR CINAR	Supplier No: 128580	Contract No: MOU CONTRACT

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

Ship to: Please See Delivery Address at Line Item

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

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Stephanie Trujillo	Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708	Tax Code	Tax Value	Extended Total
00010	1.000	EA		<p>Terms of delivery</p> <p>THIS PURCHASE ORDER IS TAX EXEMPT IN ACCORDANCE WITH DIRECT PAY PERMIT #00383 ISSUED UNDER N.C.G.S. 105-144.27A. THE PERMIT AUTHORIZES THE SUPPLIER, TO WHOM IT IS PRESENTED, TO SELL TANGIBLE PERSONAL PROPERTY TO THE BUSINESS NAMED ON THE PERMIT WITHOUT COLLECTING SALES TAX ON THE SALE. THE BUSINESS NAMED ON THE PERMIT ASSUMES RESPONSIBILITY FOR THE DIRECT PAYMENT OF TAX ON THE PURCHASES THAT ARE WITHIN THE SCOPE OF THE PERMIT.</p> <p>PLEASE SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR PAYMENT. NORTEL IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE NOT TO EXCEED AMOUNT. ALL PRICING SHALL BE HELD FIRM FOR THE EFFECTIVE PERIOD OF THIS AGREEMENT.</p> <p>IT 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.</p> <p>NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME, IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.</p> <p>THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.</p> <p>THIS IS A PURCHASE CHANGE ORDER. PURCHASE ORDER NOW READS AS FOLLOWS:</p>	Q2 Netas CICM Support					
					06.08.2008	40.300,00	T4	0,00	40.300,00	
					Page Total	USD			40.300,00	

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

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

Stephanie Trujillo
 BUYER

NORTEL

Public Order

Purchase Order No: 4320042555
 This number must appear on all invoices, packages, packing slips and customs forms.
 Order Date: 09/06/2008
 Last Change Date: 06/08/2008
 Page 3 of 7

Supplier Contact:
 BAHADIR CINAR

Supplier No: 128580
 Contract No: MOU CONTRACT

Ship to: Please See Delivery Address at Line Item

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

Carrier Number/Carrier Name: Incoterm: FCA ORIGIN Payment Terms: Within 70 days Due net Buyer: Stephanie Trujillo Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708

Item No.	Qty	UCOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00020	1.000	EA	NN Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK NC 27709-0000	Q2 Netas funding for CICM support and #149137: CICM: XML & Enhanced QOS reporting using H.248 for QCA	08.06.2008	40.300,00	T4	0,00	40.300,00
00030	1.000	EA	NN Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK NC 27709-0000	Q3 Netas CICM	08.06.2008	40.300,00	T4	0,00	40.300,00
Page Total									USD 80.600,00

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

Stephanie Trujillo
 BUYER

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

NORTEL

Purchase Order

Purchase Order No: 4320042559
 This number must appear on all invoices, packages, packing slips and customs forms.

Supplier Contact:
 BAHADIR CINAR

Supplier No: 128580
 Contract No: MOU CONTRACT

Order Date: 09.06.2008
 Last Change Date: 06.08.2008

Page 4 of 7

Ship to: Please See Delivery Address at Line Item

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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:					
	FCA ORIGIN	Within 70 days Due net	Stephanie Trujillo	ESN:470-8708					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00040	1.000	EA	NN Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK NC 27709-0000	Q3 Netas CICM HC and Expense	06.08.2008	45.300,00	T4	0,00	45.300,00
			NN Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK NC 27709-0000						
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.									
Nortel Networks Inc. The Corporation Trust 1209 N Orange Street Wilmington, DE 19801-1120 USA					Stephanie Trujillo BUYER				
					Nortel is an Equal Opportunity / Affirmative Action Employer				
					M Z				
Page Total					USD 45.300,00				
Tax Amount					USD 0,00				
Total Amount					USD 166.200,00				



NORTEL NETAŞ**FATURA
INVOICE**SERİ SIRA NO.: DM **874703**

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

İl Kodu : **34**

Payment Information

Doc. No./Date 90008882/ 12/26/2008
Order No./Date 45000619/ 05/16/2008
Customer NNN0000003
Currency USD
2,807.27

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

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

İşleri 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 Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
--------------------	--------------	----------------------	----------------------------	----------------------	---------------------------	------------	-----------------

PD 4320042559 SIF (80-2060) İCİN MALİEME ALIMI 2,807.27 2,807.27

PG NO: 4320042559

IN DECEMBER 2008

Total (USD) 2,807.27
Invoice Amount 2,807.27

ONLY* TWO THOUSAND EIGHT HUNDRED SEVEN * USD AND Z TWENTY-SEVEN * USD

KURUMSAL İZLENİM

BANKA HESAP NUMARALARIMIZ: GARANTİ BANKASI KOZYATAĞI KURUMSAL ŞB. / İSTANBUL ŞUBE KODU: 383 6202203 TRY HS. GARANTİ BANKASI KOZYATAĞI KURUMSAL ŞB. / İSTANBUL ŞUBE KODU: 383 9007512 USD HS. İZBANK DOĞU KURUMSAL ŞUBESİ / İSTANBUL ŞUBE KODU: 798 0046112 EURO HS.

BANKA HESAP NUMARALARIMIZ:
GARANTİ BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 6202203 TRY Hs.
GARANTİ BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 9007512 USD Hs.
İzbank Doğu Kurumsal Şubesi / İSTANBUL Şube Kodu : 798 0046112 EURO Hs.

74 of 161

NORTEL

Purchase Order

REF: GHW 25-29 (incl)

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

Ship to:

NN
Nortel
2221 LAKESIDE BLVD
RICHARDSON TX 75082-4399
USA

Purchase Order No: 4320049364
This number must appear on all invoices, packages,
packing slips and customs forms.

Supplier Contact:
Emel Yilmaz

Order Date: 30.07.2008
Last Change Date: 30.07.2008
Supplier No: 128580
Contract No:

Page 1 of 6

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

Buyer: Mario Romero
Ship Date

Carrier Number/Carrier Name:

Incoterms:
FCA Origin

Payment Terms:
Within 70 days Due net

Buyer:
Mario Romero

Telephone No:
Fax:

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Start Date - 30.07.2008 End Date - 31.12.2008					
Page Total									0,00
USD									

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



Mario Romero
BUYER

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

M

NORTEL Purchase Order

Purchase Order No: 43200-04
 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 3 of 6


Supplier Contact:
 Emeil Yilmaz
 Supplier No: 128580
 Contract No:

Ship to:

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

Carrier Number/Carrier Name:	Incoterms: FCA Origin	Part No	Qty	UOM	Description	Payment Terms: Within 70 days Due net	Buyer: Mario Romero	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010			1.000	LOT	Goods Recipient: This Purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.			30.07.2008	8.861.412	T5	0,008861412,00	
					Istanbul Requirements - GPS / Blackw							
					HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.							
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA												
Signature:  Mario Romero BUYER												
Nortel Networks IP/2007-07/EN Nortel is an Equal Opportunity / Affirmative Action Employer												
Page Total USD 8.861.412,00 Tax Amount USD 0,00 Total Amount USD 8.861.412,00												

NORTEL NETAŞ

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

**FATURA
INVOICE**SERİ SIRA NO.: DM **874638**II Kodu : **34**

Payment Information

Doc. No./Date 90008824/ 12/23/2008
 Order No./Date 45000679/ 08/01/2008
 Customer NNN0000003
 Currency USD
 24,584.60

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

Ship-To Address
 Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 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	
Nortel Networks Netaş No./Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				COE NETAŞ İSTANBUL REQUIREMENTS EPS-BLACK H2	24,584.60		24,584.60
				PO NO: 4320049364			
				IN DECEMBER 2008			
Total(USD)							24,584.60
Invoice Amount							24,584.60

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

Banka Hesap Numaralarımız:
 GARANTİ BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 6202203 TRY Hs.
 GARANTİ BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 9007512 USD Hs.
 Akbank Doğu Kurumsal Şubesi / İSTANBUL Şube Kodu : 798 0046112 EURO Hs.

FATURA INVOICE



İl Kodu : 34

Nortel Networks Netaş Telekomünikasyon A.Ş.
İlemdağ Cad. 171 Ümraniye 34768 İstanbul
Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
Üyük Mükellefler V.D.: 6320001061
İc. Sic. No.: 94955/40304

Payment Information
Doc. No./Date 90008125/ 10/31/2008
Order No./Date 45000679/ 09/01/2008
Customer NNN0000003
Currency USD
1,259,950.00

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
USD

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

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 Ağırlık / Gross Weight	Net ağırlık / Net Weight

Miktar Quantity	Birim Unit	Irs. No. Ship no.	Irsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
--------------------	---------------	----------------------	----------------------------	----------------------	---------------------------	------------	-----------------

CBE NETAŞ İSTANBUL REQUIREMENTS GPS-BLACK H2 1259950.00 1259950.00

PO NO: 4320049364

İN OCTOBER 2008

Total(USD) 1,259,950.00
Invoice Amount 1,259,950.00

ONLY ONE MILLION TWO HUNDRED FIFTY NINE THOUSAND NINE HUNDRED FIFTY * USD AND 0 ZERO * USD

NORTEL NETAS

Nortel Networks Netas Telekomünikasyon A.Ş.

Alemdag Cad. 171 Umranlıye 34788 İstanbul
Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
Büyük Mükellefler V.D.: 6320001061
Tic. Sic. No.: 94955/40304**FATURA
INVOICE**

İl Kodu: 34

SERİ SIRA NO. CM **192481**

Payment Information

Doc. No./Date 76008653/ 12/15/2008
Order No./Date 45000679/ 08/01/2008
Customer MWH0000003
Currency USD
1,211,250.00Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 290510 NASHVILLE TN, US 3722
NASHVILLE USA
ABBShip-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 290510 NASHVILLE TN, US 3722
NASHVILLE USA
ABB

Müşteri Sipariş No./Cust. Ord. No		Sevk Tarihi / Date Shipped		Tajima 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 Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount

COE NETAS İSTANBUL REQUIPEMENTS GPS-BLACK H2

1211250.00

1211250.00

PO NO: 4320045364

IN DECEMBER 2008

Total(USD) 1,211,250.00
Invoice Amount 1,211,250.00

ONE Y# ONE MILLION TWO HUNDRED ELEVEN THOUSAND TWO HUNDRED FIFTY X USD AND % ZERO Y USD

NORTEL NETAS

Nortel Networks Netas Telekomunikasyon A.Ş.

Alémdağ 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

**FATURA
INVOICE**İl Kodu: **34**SERİ SIRA NO: CM **192313**

Payment Information

Doc. No./Date: 90008483/ 11/26/2008
Order No./Date: 45000679/ 08/01/2008
Customer: HNM0000003
Currency: USD
1,498,140.40

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
AED

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

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 Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				CDE NETAS İSTANBUL REQUIREMENTS OPS-BLACK #2	1498140.40		1498140.40
				PO NO: 4520049364			
				IN NOVEMBER 2008			
Total(USD)							1,498,140.40
Invoice Amount							1,498,140.40
ONLY ONE MILLION FOUR HUNDRED NINETY-EIGHT THOUSAND ONE HUNDRED FORTY * USD AND % FORTY *							

Basm Yakt LİMİTİZ Basm ve Yırtıkla Sun. ve İ.E. A.Ş. 02.02.2007/102 Copyright Msa, Durdulu Og. San. BŞ. 2. Cilt
 02/02/2007 10:54:52 000512 Basm W307 02/02/2007 10:54:52 000512 Basm W307 02/02/2007 10:54:52 000512 Basm W307

NORTEL NETAŞ**FATURA
INVOICE**

SERI SIRA NO: CM

192200

Nortel Networks Netaş Telekomünikasyon A.Ş.

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

İl Kodu : 34

Payment Information

Doc. No./Date: 90008392/ 11/21/2008
Order No./Date: 43000679/ 08/01/2008
Customer: NNN0000003
Currency: USD
319,176.00

Nortel Networks Inc.

Accounts Payables Dept.

PO BOX 280510 NASHVILLE TN, US 3722

NASHVILLE USA

ARB

Ship-To Address

Nortel Networks Inc.

Accounts Payables Dept.

PO BOX 280510 NASHVILLE TN, US 3722

NASHVILLE USA

ARB

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 Quantity	Birim Unit	İrs. No. Ship no:	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount

COE-777-DUM-073 CPA12 ISRAEL TRG. H.KATİ
COE-777-DUM-109 CPA12 ENT. VO. 8CM D37 TR.
COE-777-DUM-091 list, SelfSer, 6P5-HirasATR(R.T.)
COE-777-DUM-058 LOCAL BELL EQUIPMENT
COE-777-DUM-102 COE Enter. Data Lab R.Koz
COE-777-DUM-105 LAB Installation R.Koz
COE-777-DUM-110 Multimedia Lab inst.
COE-777-DUM-115 COE 6P5 ENTERPRISE-CPA
COE-777-DUM-140 Enter. Data 6P5lab(Equip.)
COE-777-DUM-147 Soft. Lic.and app.for 10
L.Tops(K.T.)
COE-777-DUM-098 COE PHASE 2 FOUND. TRG.
COE-904-CPB-005 Recruitment Costs
COE-777-DUM-157 5th. Supp. Party Expense
COE-777-DUM-083 WL. Cust. Waiting Charges
PO NO: 4320049364 IN NOVEMBER 2008

Total(USD) 319,176.00
Invoice Amount 319,176.00

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

NORTEL

Purchase Order

Purchase Order No: 4320050219	Order Date: 06.08.2008	Page 1 of 6
This number must appear on all invoices, packages, packing slips and customs forms.	Last Change Date: 06.08.2008	
Supplier Contact: Bahadır Cinar	Supplier No: 128580	Contract No: MOU

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

Ship to: NN
 Nortel
 2201 LAKESIDE BLVD
 RICHARDSON TX 75082-4399
 USA

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

RD-2848

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 67 days Due net	Buyer: Stephanie Trujillo	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Start Date - 06.08.2008 End Date - 31.12.2008 Header text PO NOT TO EXCEED \$54,410 USD NORTEL CONTACT PERSON: MILLIE LUNA, 972-684-7002, mluna@nortel.com Header note Mail invoices to: Nortel Networks Inc., Attn: Accounts Payable, P.O. Box 280510, Nashville, TN 37228 Email invoices to: naapexpl@nortel.com Fax invoice: 615-432-5936 Check invoice and payment status at: www.nortel.com/naapinquiry							
				RD-02848-085 -				31.000 \$ -	PDF		
				COE-005-CPA-073 -				10.000 \$ -	CPA		
				RD-02848-086 -				13.410 \$ -	RDA		
Page Total									USD		0,00

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

Stephanie Trujillo
 BUYER

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

NORTEL Purchase Order

Purchase Order No: 4300219
 This number must appear on all invoices, packages, packing slips and customs forms

Supplier Cor: Bahadur
 Supplier No: 128580
 Contract No: MOU

Order Date: 06.08.2008
 Last Change Date: 06.08.2008
 Page 3 of 6

Ship to:

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

Nortel
 2201 LAKEVIEW BLV
 RICHARDSON TX 75081-3999
 USA

Bill to: Nortel Networks Corporation (0501)
 Attention: Accounts Payable
 P.O. Box 280510
 Nashville, TN 37202

Carrier Number/Carrier Name:	Incoterms:	Description	Payment Terms:	Telephone No:	Extended Total			
	DDP		Within 67 days Due net	ESN:470-8708 Fax: 60 11 5255 2626 8708				
Item No.	Qty	UOM	Part No	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.				
				THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.				
				THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE MASTER SERVICE AGREEMENT REFERENCED HEREIN.				
				THIS PURCHASE ORDER IS TAX EXEMPT. THE PRODUCT/AND/OR SERVICE WILL BE USED IN A MANUFACTURING PROCESS AS DEFINED IN TEXAS STATUTE 151.318(a)(2) AND (d) AND (p).				
00010	1.000	EA		06.08.2008	54.410,00	T4	0,00	54.410,00
				Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.				
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA				Stephanie Trujillo BUYER				
Nortel Networks IP/2007-07/EN				Nortel is an Equal Opportunity / Affirmative Action Employer				

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

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

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**FATURA
INVOICE**

İl Kodu : 34

SERİ SIRA NO.: CM **192316**

Payment Information

Doc. No./Date 90008486/ 11/28/2008
Order No./Date 45000677/ 08/25/2008
Customer NNN0000003
Currency USD
2,361.24Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ABDShip-to Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ABD

Müşteri Sipariş No./Cust. Ord. No		Sevki Tarihi / Date Shipped		Taşınma Şekli / Shipped Via		Sevki Yeri / Shipped From	
Nortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				3G200B NEUF INAP TDF3 Interworking	2,361.24		2,361.24
				PO NO: 4329050219			
				IN OCTOBER + NOVEMBER 2008			
Total(USD)							2,361.24
Invoice Amount							2,361.24

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

NORTEL

Purchase Order

Purchase Order No: 4320052219	Order Date: 26.08.2008	Page 2 of 6
This number must appear on all invoices, packages, packing slips and customs forms.	Last Change Date: 26.08.2008	
Supplier Contact: Bahadır Cinar	Supplier No: 128580	Contract No: MOU CONTRACT

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

Ship to:
 NORTEL
 2221 LAKESIDE BLVD
 RICHARDSON TX 75082-4399
 USA

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

Carrier Number/Carrier Name: Incoterms: DDP Payment Terms: Within 67 days Due net Buyer: Fernando Williams Telephone No: ESN: 470-848 Fax:

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	LOT		<p>Terms of delivery</p> <p>PLEASE SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR PAYMENT. NORTEL IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE NOT TO EXCEED AMOUNT. ALL PRICING SHALL BE HELD FIRM FOR THE EFFECTIVE PERIOD OF THIS AGREEMENT. IT IS IMPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINST 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.</p> <p>THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE MASTER SERVICE AGREEMENT REFERENCED HEREIN.</p> <p>NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME, IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.</p> <p>THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.</p> <p>Netas For NA Enterprise for 2008</p>	26.08.2008	361.732,0	TS	0,00361.732,00	
				Page Total	USD		361.732,00		

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

Fernando Williams
 BUYER

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

NORTEL

Purchase Order

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

Supplier Contact:
 Bahadır Cinar

Order Date: 26.08.2008
 Last Change Date: 26.08.2008
 Supplier No: 128580
 Contract No: MOU CONTRACT

Supplier:

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

Ship to:

NIN
 Nortel
 2221 LAKESIDE BLVD
 RICHARDSON TX 75082-4399
 USA

Bill to:

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

NA NTS Enterprises

COE-012-CTE-00

Carrier Number/Carrier Name:

IncoTerms:
 DDP

Payment Terms:
 Within 67 days Due net

Buyer:
 Fernando Williams

Telephone No: ESN: 470-848
 Fax:

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Start Date - 26.08.2008 End Date - 31.12.2008 Header text P.O. TOTAL NOT TO EXCEED \$361,732,00 USD.					
Nortel contact person is: Brown MA. Adrian adrian@nortel.com 613-763-5706 Header note Mail invoices to: Nortel Networks Inc., Attn: Accounts Payable, P.O. Box 280510, Nashville, TN 37228 Email invoices to: naapexpl@nortel.com Fax invoice: 615-432-5936 Check invoice and payment status at: www.nortel.com/naapinquiry									
Page Total									0,00

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

Fernando Williams
 BUYER

W. Williams

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

M

NORTEL NETAŞ

Nortel Networks Netaş Telekomünikasyon A.Ş.

Alımdağ 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

**FATURA
INVOICE**

İl Kodu : 34

SERİ SIRA NO: CM **192308**

Payment Information

Cor. No./Date 70008476/ 11/28/2008
 Order No./Date 45000723/ 09/02/2008
 Customer NNN0000003
 Currency USD
 83,125.00

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

Ship-To Address
 Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 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	
Nortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				Netaş for NA NTS Enterprise for 2008	83,125.00		83,125.00
				PO NO: 4520052219			
				IN NOVEMBER 2008			
				Total (USD)			83,125.00
				Invoice Amount			83,125.00

ONLY* EIGHTY-THREE THOUSAND ONE HUNDRED TWENTY-FIVE * USD AND * ZERO * 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 Mükellefler V.D.: 6320001061
Tic. Sic. No.: 94955/40304**FATURA
INVOICE**SERİ SIRA NO.: CM **192576**

Payment Information	
Doc. No./Date	90008715 / 12/19/2008
Order No./Date	45000723 / 09/02/2008
Customer	NHN0000003
Currency	USD
	10,332.00

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ADDShip-to Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ADD

Müşteri Sipariş No./Cust. Ord. No		Sevki Tarihi / Date Shipped	Taşıma Şekli / Shipped Via		Sevki Yeri / Shipped From		
Nortel Networks Netas No./ Number		Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight		
Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount

Netas for NA NTS Enterprise for 2008

10,332.00

10,332.00

PO NO: 432005221R

IN DECEMBER 2008

Total(USD)	10,332.00
Invoice Amount	10,332.00

TEN THOUSAND THREE HUNDRED THIRTY-TWO X USD AND % ZERO X USD

KODUN: 0004 EKİ: 0001
GİRİŞ: 0001
BİLGİLERİ: 0001
SİRKÜLER: 0001
EĞİTİM: 0001
YER: 0001
KODUN: 0004 EKİ: 0001
GİRİŞ: 0001
BİLGİLERİ: 0001
SİRKÜLER: 0001
EĞİTİM: 0001
YER: 0001

NORTEL NETAS

FATURA INVOICE

SERİ SIRA NO. CM **192586**

Nortel Networks Netas Telekomünikasyon A.Ş.

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



İl Kodu: **34**

Payment Information

Doc. No./Date: 700097247 / 12/19/2008
Order No./Date: 450007237 / 09/02/2008
Customer: 0000000003
Currency: USD
116,275.00

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ADD

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

Müşteri Sipariş No./Cust. Ord. No.		Sevk Tarihi / Date Shipped		Taahhüt Şekli / Shipped Via		Sevk Yeri / Shipped From	
Nortel Networks Netas No./Number		Ambalaj Şekli / Packed in		Brüt Ağırlık / Gross Weight		Net ağırlık / Net Weight	
Miktar Quantity	Birim Unit	İrs. No. Ship no	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				Netas for MA MTS Enterprises for 2008 Recruitment	116,275.00		116,275.00
				PO NO: 4326072217			
				10 DECEMBER 2008			
					Total(USD)		116,275.00
					Invoice Amount		116,275.00

ONLY ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED SEVENTY-FIVE * USD AND ZERO * USD

KURUMSAL İRSADELERİN VERİLMESİNE İZİN VERİLMEZ. İRSADELERİN VERİLMESİNE İZİN VERİLMEZ. İRSADELERİN VERİLMESİNE İZİN VERİLMEZ.

NORTEL

Purchase Order

DEF: 34-85-2

Purchase Order No: 4320052415	Order Date: 27.08.2008	Page 1 of 6
This number must appear on all invoices, packages, packing slips and customs forms.	Last Change Date: 27.08.2008	
Supplier Contact: Bahadir Cinar	Supplier No: 128580	Contract No: MOU


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

Ship to:
 JANET PERRY
 Nortel
 4004 E. 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

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Stephanie Trujillo	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Start Date - 27.08.2008 End Date - 31.12.2008 Header text PO NOT TO EXCEED \$ 108,000 USD NORTEL CONTACT PERSON: JANET PERRY 919-905-3696 japerry@nortel.com		Box 280510, Nashville, TN 37228					
Header note Mail invoices to: Nortel Networks Inc., Att: Accounts Payable, P.O. Box 280510, Nashville, TN 37228 Email invoices to: naapexpl@nortel.com Fax invoice: 615-432-5936 Check invoice and payment status at: www.nortel.com/naapinquiry											
Carrier Number/Carrier Name: Incoterms: DDP Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708											
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA											
Page Total USD 0.00											

Stephanie Trujillo
 BUYER



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

NORTEL

Purchase Order

Purchase Order No: 4320052415 This number must appear on all invoices, packages, packing slips and customs forms.	Order Date: 27.08.2008 Last Change Date: 27.08.2008	Page 2 of 6
Supplier Contact: Bahadur Cinar JANET PERRY Nortel 4004 E. CHAPEL-HILL NELSON HWY. RESEARCH TRIANGLE PARK USA NC 27709-0000	Supplier No: 128580 Contract No: MOU	

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

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

Carrier Number/Carrier Name: Incolemis: DDP Payment Terms: Within 70 days Due net Buyer: Stephanie Trujillo Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				<p>Terms of delivery SOFTWARE AGREEMENTS ARE SUBJECT TO APPROVAL BY NORTEL AND SUPPLIER LEGAL DEPARTMENTS. LICENSOR SHALL INDEMNIFY AND SAVE EACH NORTEL COMPANY AND ITS SUBSIDIARIES AND AFFILIATES HARMLESS FROM LIABILITY OR CLAIM (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 PATENT, 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 AND 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 ARE LOADED WITH SAID SOFTWARE. (B) SOFTWARE PATCHES WHEN REQUIRED, SHALL INCLUDE DOCUMENTATION THAT DESCRIBES PROCEDURES FOR TESTING, INSTALLING, AND APPLYING SAID PATCHES. BUYER RESERVES THE RIGHT TO REJECT SOFTWARE THAT DOES NOT COMPLY WITH THESE REQUIREMENTS WITHOUT FURTHER OBLIGATION OR LIABILITY (INCLUDING PAYMENT).</p> <p>PLEASE SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR PAYMENT</p> <p>NORTEL IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE NOT TO EXCEED AMOUNT. ALL PRICING SHALL BE HELD FIRM FOR THE EFFECTIVE PERIOD OF THIS AGREEMENT. IT 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. NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS</p>					
<p>Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA</p> <p>Stephanie Trujillo BUYER</p>									0,00
<p>Nortel Networks IP/2007-07/EN</p> <p>Nortel is an Equal Opportunity / Affirmative Action Employer</p>									

NORTEL

Purchase Order

Purchase Order No: 4320052415 This number must appear on all invoices, packages, packing slips and customs forms.		Order Date: 27.08.2008 Last Change Date: 27.08.2008	Page 3 of 6
Supplier Contact: Bahadir Cinar		Supplier No: 128580 Contract No: MOU	

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

Ship to:

JANET PERRY
Nortel
4004 E. 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

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Stephanie Trujillo	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	EA		PURCHASE ORDER. THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN. THIS PURCHASE ORDER IS TAX EXEMPT IN ACCORDANCE WITH DIRECT PAY PERMIT #00383 ISSUED UNDER C.G.S. 105-164.27A. THE PERMIT AUTHORIZES THE SUPPLIER, TO WHOM IT IS PRESENTED, TO SELL TANGIBLE PERSONAL PROPERTY TO THE BUSINESS NAMED ON THE PERMIT WITHOUT COLLECTING SALES TAX ON THE SALE. THE BUSINESS NAMED ON THE PERMIT ASSUMES RESPONSIBILITY FOR THE DIRECT PAYMENT OF TAX ON THE PURCHASES THAT ARE WITHIN THE SCOPE OF THE PERMIT.	DDP		27.08.2008	108.000,0	T5	0,00108.000,00	
				Goods Recipient: This Purchase order is subject to the Nortel Networks Standard PO Terms& Conditions unless specified by Nortel.							
				Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA							
				Buyer: Stephanie Trujillo BUYER							
				Tax Amount Total Amount							USD 0,00 USD 108.000,00
				Page Total							USD 108.000,00

Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

M

NORTEL NETWORKS INC. ("PURCHASER")

PURCHASE ORDER TERMS AND CONDITIONS

Terms and Conditions

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

1. Acceptance

Supplier's acceptance of this Purchase Order ("Order") shall be evidenced by the returning of a signed copy of this Order to Purchaser, the shipment of goods or the commencement of services to 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 in writing by Purchaser.

2. Price and Payment

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

3. 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, transportation and any other fee or expense relating to the provision of the goods or services ordered. If required by law, Purchaser will withhold taxes and pay them over to the applicable taxing authority, in which case Purchaser will pay to Supplier the balance of the price, after deducting the withholding.

4. Changes

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

- (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, designs and/or specifications; and/or
- (b) method of shipment or packaging; and/or
- (c) place or time of delivery or performance.

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

5. Setoff

6. Termination, Breach and Time for Performance

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

7. Assignment/Subcontracting

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

8. Indemnification and Insurance

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

- (a) Statutory worker's compensation and occupational disease;
- (b) Employer's liability - \$1,000,000.00;
- (c) General liability, including contractor's protective liability and blanket contractual liability for both personal injury and property damage - \$5 million; and
- (d) Automobile liability, including non-owner automobile liability for both personal injury and property damage - \$1 million.

This certificate of insurance shall name Purchaser as an additional insured and contain a clause reading as follows: "The insurance provided by these policies shall not be materially changed or cancelled without at least 30 days prior written notice being given to Director, Risk Management, Nortel Networks Inc., 4008 E. Chapel Hill-Nelson Highway, Research Triangle Park, NC 27709. At Purchaser's written request, Supplier shall maintain greater coverage amounts or other types of insurance."

9. Laws and Regulations

Terms and Conditions

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 all applicable laws and governmental orders and regulations in effect at the time of delivery(ies) or performance of services, including without limitation, (a) the following United States laws and regulations: Comprehensive Environmental Response, Compensation and Liability Act of 1980, Consumer Product Safety Act, Toxic Substances Control Act, Occupational Safety and Health Act of 1970, Radiation Control for Health & Safety Act of 1968, Resource Conservation and Recovery Act of 1976, Clean Air Act, Clean Water Act, including the following obligations under the 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.

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

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

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

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

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

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

14. Governing Law
This Order shall be interpreted and construed in accordance with the laws of the state/province and 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.

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

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

17. Purchases Pursuant to Master Agreement
In the event the terms of this Order conflict with the terms of any master purchase and sale agreement or master services agreement between Purchaser, the parent of Purchaser or any affiliate or subsidiary of Purchaser and Supplier for the purchase of the goods or services ordered hereunder, the terms of the master purchase and sale agreement or master services agreement shall take precedence.

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

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

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

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

G1. Quantity
Unless otherwise specified on the face of this Order, each Order shall be shipped complete. Purchaser shall not be obligated to accept any shipment of goods in excess of the quantity specified in this Order. Any excess quantity will be held at Supplier's risk and expense for a reasonable time awaiting return shipping instructions from Supplier. Risk of loss and return shipping charges for any excess quantity shall be borne by Supplier.

G2. Warranty

Terms and Conditions

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

G3. Special Products

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 Purchaser. Purchaser, at its option, may at any time reimburse Supplier for Supplier's reasonable cost for such drawings, dies, tools or patterns, and shall as a result, become the owner and entitled to possession of same upon Purchaser's request thereof.

G4. Title/Risk of Loss

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

G5. Delivery

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

G6. Free Trade Certificates of Origin

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 goods qualify, Supplier shall prepare and provide a certificate of origin or other appropriate documentation to Purchaser. Purchaser may withhold payment of Supplier's invoices pending receipt of such documentation for eligible goods.

G7. Packing

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:

S1. Warranty

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

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

S2. Services to be Rendered at Purchaser's Premises

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

S3. Security Rules/Procedures

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

S4. Disruption of Business

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

S5. Waiver of Lien

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

S6. Independent Contractor

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

S7. Title

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

Nortel Networks Netaş Telekomünikasyon A.Ş.
İlemdağ Cad. 171 Ümraniye 34768 İstanbul
Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
Üyük Mükellefler V.D.: 6320001061
İc. Sic. No.: 94955/40304

FATURA INVOICE



Payment Information
Doc. No./Date: 90006128/ 10/31/2008
Order No./Date: 45000719/ 08/29/2008
Customer: NNN0000093
Currency: USD
15,437.50

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
USD

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

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 Quantity	Brim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				3 Netaş Resources	15,437.50		15,437.50
				PD NO: 4320052415			
				14 OCTOBER 2008			
Total (USD)							15,437.50
Invoice Amount							15,437.50

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

NORTEL NETAŞ

Nortel Networks Netaş Telekomünikasyon A.Ş.

Alimdağ 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

**FATURA
INVOICE**İl Kodu: **34**SERİ SIRA NO: CM **152315**

Payment Information

Doc. No./Date 90008485/ 11/29/2008
Order No./Date 45000719/ 08/29/2008
Customer: NN90000003
Currency: USD
15,437.50

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 290510 NASHVILLE TN, US 3722
NASHVILLE USA
ADD

Ship-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 290510 NASHVILLE TN, US 3722
NASHVILLE USA
ADD

Müşteri Sipariş No./Cust. Ord. No		Sevk Tarihi / Date Shipped		Tasima 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 Quantity	Birim Unit	Irs. No. Ship no.	Irsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				3 Netaş Resources	15,437.50		15,437.50
				PO NO: 4320052415			
				1/N NOVEMBER 2008			
Total (USD)							15,437.50
Invoice Amount							15,437.50

QUINTEEN THOUSAND FOUR HUNDRED THIRTY-SEVEN * USD AND FIFTY * USD

NORTEL NETAŞ**FATURA
INVOICE**SERİ SIRA NO: CM **192483**

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

İl Kodu **34**

Payment Information
Doc. No./Date 90038655/ 12/15/2008
Order No./Date 45006719/ 08/29/2008
Customer NNM0000003
Currency USD
15,375.00

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

Ship To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 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	
Nortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				3 Netas Resources	15,375.00		15,375.00
				PO NO: 4320652418			
				IN DECEMBER 2008			
Total(USD)							15,375.00
Invoice Amount							15,375.00
ONLY * FIFTEEN THOUSAND THREE HUNDRED SEVENTY-FIVE * USD AND * ZERO * USD							

BANKA HESAP NUMARALARIMIZ: HSBC BANK - Genel Md. Kurumsal Şb. 277-282-00-YTL HS
CITIBANK - İstanbul Merkez Şb. 20009055 - USD HS

NORTEL

Purchase Order

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

Supplier Contact:
 Bahadir Cinar

Supplier No: 128580
 Contract No: MOU

Order Date: 18.09.2008
 Last Change Date: 18.09.2008

Page 1 of 7

Ship to:

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

4320055028

Supplier:

Netas
 Alemdag Cadedesi
 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

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Stephanie Trujillo	Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708	Tax Code	Tax Value	Extended Total
				Start Date - 20.08.2008 End Date - 31.12.2008 Header text PO NOT TO EXCEED \$104,105.00 NORTEL CONTACT PERSON; ELLIS Header note Mail invoices to: Nortel Networks Inc., Attn: Accounts Payable, P.O. Box 280510, Nashville, TN 37228 Email invoices to: naapexpl@nortel.com Fax invoice: 615-432-5936 Check invoice and payment status at: www.nortel.com/naapinquiry	USD RANDY, 919-991-7105 rellis@nortel.com					
<p>RD - 2848 RD = RD - 02848 - 094</p> <p>CPA CPA COE - 005 - CPA - 079</p>										
Page Total										USD 0,00

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

Stephanie Trujillo
 BUYER



Nortel Networks IP/2007-07/EN

Nortel is an Equal Opportunity / Affirmative Action Employer

M



Purchase Order

Purchase Order No: 432005502
 This number must appear on all invoices, packages, packing slips and customs forms.
 Order Date: 18.09.2008
 Last Change Date: 18.09.2008
 Page 4 of 7

Supplier Contact:
 Bahadir Cinar
 Supplier No: 128580
 Contract No: MOU

Ship to:

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

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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:					
	DDP	Within 70 days Due net	Stephanie Trujillo	ESN:470-8708					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	EA		PERMIT ASSUMES RESPONSIBILITY FOR THE DIRECT PAYMENT OF TAX ON THE PURCHASES THAT ARE WITHIN THE SCOPE OF THE PERMIT. Netas: Q3/Q4 330546 - IPCR Feature A This is a BT Warranty development item that is against project 45446	20.08.2008	104.105,0	T4	0,00104.105,00	
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.									
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA									
Nortel Networks IP/2007-07/EN									
Nortel is an Equal Opportunity / Affirmative Action Employer									
Stephanie Trujillo BUYER									
Page Total							USD	104.105,00	
Tax Amount							USD	0,00	
Total Amount							USD	104.105,00	

[Handwritten signature]

NORTEL NETAŞ

Nortel Networks Netaş Telekomünikasyon A.Ş.

Alemdag Cad. 171 Ümraniye 34788 İstanbul
Tel: (0216) 522 20 00 - Fax: (0216) 522 22 22
Büyükcük Mükellefleri V.D.: 6320001061
Tic. Sic. No.: 94955/40304**FATURA
INVOICE**

İl Kodu : 34

SERİ SIRA NO.: CM **192318**

Payment information

Doc. No./Date 90008488/ 11/28/2008
Order No./Date 45000762/ 09/25/2008
Customer HNM0000003
Currency USD
7,718.75Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 290510 NASHVILLE TN, US 3722
NASHVILLE USA
ABDShip To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 290510 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	
Nortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
Netaş 03/04 330546- IPCK Feature A					7,718.75		7,718.75
PO NO: 4320055028							
IN OCTOBER * NOVEMBER 2008							
					Total(USD)		7,718.75
					Invoice Amount		7,718.75
DÜNYA YETİ YETMİŞ BİR HÜZMİNDEN YETMİŞ BİR * USD AND YETMİŞ BİR * USD							

NORTEL NETAŞ

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
ASD

**FATURA
INVOICE**İl Kodu : **34**SERİ SIRA NO.: DM. **874706**

Payment Information

Doc. No./Date 95098886/ 12/26/2008
Order No./Date 45000782/ 09/25/2008
Customer NNN0000003
Currency USD
6,716.67

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

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 Ağırlık / Gross Weight		Net ağırlık / Net Weight	
Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				Netaş 03/04 330546- IPDR Feature.6	6,716.67		6,716.67
				PO NO: 4320055028			
				IN DECEMBER 2008			
					Total(USD)		6,716.67
					Invoice Amount		6,716.67

ONE * SIX THOUSAND SEVEN HUNDRED SIXTEEN * USD AND % SIXTY-SEVEN * 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.

NORTEL

Purchase Order

Page: 39

Purchase Order No: 4320055397
 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 1 of 7

Supplier Contact:
 Bahadır Cinar

Supplier No: 128580
 Contract No: MOU

Ship to:

NN
 Nortel
 Steve Norton
 2201 LAKESIDE BLVD
 RICHARDSON TX 75082-4399
 USA

Supplier:

Netas
 Alemdag Cadedesi
 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

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Stephanie Trujillo	Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708	Tax Code	Tax Value	Extended Total
				Start Date - 22.09.2008 End Date - 31.12.2008 Header text PO NOT TO EXCEED: \$13,433,33 USD						
Header note				NORTEL CONTACT PERSON:DEBBIE STANFORD, 972-685-2339, debbies@nortel.com						
Header note				Mail Invoices to: Nortel Networks Inc., Att: Accounts Payable, P.O. Box 280510, Nashville, TN 37228						
Header note				Email Invoices to: naapexpl@nortel.com						
Header note				Fax Invoice: 615-432-5936						
Header note				Check invoice and payment status at: www.nortel.com/naapinquiry						
<p>Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA</p>										
<p>Nortel Networks IP/2007-07/EN</p>						<p>Nortel is an Equal Opportunity / Affirmative Action Employer</p>				
<p>Stephanie Trujillo BUYER</p>										<p>0,00</p>
<p>Page Total</p>										<p>USD</p>

COE-005-CRA-081

NORTEL Purchase Order

Purchase Order No: 43200397
 This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 22.09.2008
 Last Change Date: 22.09.2008

Supplier Contact:
 Bahadır Cinar

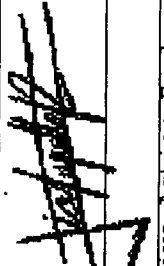
Supplier No: 128580
 Contract No: MOU

Ship to:

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

Nortel
 Steve Norton
 2201 LAKESIDE BLVD
 RICHARDSON TX 75082-4399
 USA

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

Carrier Number/Carrier Name:		Incoterms: DDP		Payment Terms: Within 70 days Due net		Buyer: Stephanie Trujillo		Telephone No: ESN:470-8708 Fax: 60 11 5255 2626 8708	
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	EA		TL-OM-Renaming Patch	22.09.2008	13.433,33	T4	0,00	13.433,33
				Goods Recipient: This Purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.					
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA		 Stephanie Trujillo BUYER							
Nortel Networks IP/2007-07/EN		Nortel is an Equal Opportunity / Affirmative Action Employer							
		Page Total		USD				13.433,33	
		Tax Amount		USD				0,00	
		Total Amount		USD				13.433,33	

NORTEL NETAŞ

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**FATURA
INVOICE**İl Kodu: **34**SERİ SIRA NO.: CM **192319**

Payment information

Doc. No./Date: 90008489/ 11/28/2008
Order No./Date: 43000841/ 11/27/2008
Customer: NNA0000003
Currency: USD
10,291.67Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ABDShip-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 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	
Nortel Networks Netaş No./Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				TL-DM-Renaming Patch	10,291.67		10,291.67
				PG NO: 4320055397			
				IN OCTOBER + NOVEMBER 2008			
Total(USD)							10,291.67
Invoice Amount							10,291.67

ONLY * TEN THOUSAND TWO HUNDRED NINETY-ONE * USD AND * SIXTY-SEVEN * USD

NORTEL

Purchase Order

Supplier:

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

Bill to:

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

Purchase Order No: 432005958
This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 25.09.2008
Last Change Date: 25.09.2008

Page 3 of 7

Supplier Contact:
Emil Tarrlover

Supplier No: 128580
Contract No:

Q1 08 - 432004
Q2 08 - 432004
Q3 08 - 432004
Q4 08 - 432005

REF: 40.

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Mayte Hernandez	Telephone No: 52552628947	Tax Code	Tax Value	Extended Total
				Service Text: This is the Q4 requisition for headcount charges for the NA COE NTS team. The headcount is 90 for Q4 2008 and the agreed upon LIR for 2008 is \$61,750 per year. This PO is for Q4 only	DDP					
				Nortel Netas Alemdag Caddesi No: 171 34768 Umraniye Istanbul Turkey Attention: Emil Tarrlover 882-2100 FAX no : 90 216 522 2222						
				No quote, but amount is calculated by HC * LIR/quarter = LIR = \$61,750 per year (61750/4) * 90 = \$1,389,375 per quarter						
						COE - 001 - CTA - 009				
						Page Total	USD			0,00

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

Mayte Hernandez

BUYER
Mayte Hernandez

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

NORTEL

Purchase Order

Purchase Order No: 4320055858 This number must appear on all invoices, packages, packing slips and customs forms.	Order Date: 25.09.2008 Last Change Date: 25.09.2008	Page 2 of 7
Supplier Contact: Emil Tanriover	Supplier No: 128580 Contract No:	

Supplier: 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

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

Carrier Number/Carrier Name: **DDP** Incoterms: **DDP** Payment Terms: **Within 70 days Due net** Buyer: **Mayte Hernandez** Telephone No: **525526268947** Fax:

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	LOT		<p>Terms of delivery</p> <p>THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER ARE COVERED BY THE CONTRACT REFERENCED HEREIN AND FILE WITH NORTEL NETWORKS SUPPLY MANAGEMENT</p> <p>IT 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.</p> <p>PLEASE SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR PAYMENT AT (naaexp1@nortel.com)</p> <p>NORTEL IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE NOT TO EXCEED AMOUNT. ALL PRICING SHALL BE HELD FIRM FOR THE EFFECTIVE PERIOD OF THIS AGREEMENT.</p> <p>NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME, IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.</p> <p>THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.</p>	01.10.2008	1.389.375	T1	0,001389375,00	
				Q4 2008 NA NTS HC for Istanbul CoE					
				<p>Buyer: Mayte Hernandez</p>					
				<p>Telephone No: 525526268947</p>					
				<p>Page Total</p>	USD 1.389.375,00				

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



Mayte Hernandez
BUYER

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

ORTEL NETAŞ

ortel Networks Netaş Telekomünikasyon A.Ş.
İmraç Cad. 171 Ümraniye 34768 İstanbul
Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
DyDK Mükellefler V.D.: 6320001061
c. Sic. No.: 94955/40304

FATURA INVOICE



İl Kodu : 34

Payment Information
Doc. No./Date 90008118/ 10/30/2008
Order No./Date 45060766/ 10/06/2008
Customer NNN0600003
Currency USD
404,937,50

ortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
BB

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

Müşteri Sipariş No/Cust. Ord. No	Sevk Tarihi / Date Shipped	Taguma Şekli / Shipped Via	Sevk Yeri / Shipped From
ortel Networks Netaş No/ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight

Miktar Quantity	Brm. Unit	Irs. No. Ship no.	Irsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
--------------------	--------------	----------------------	----------------------------	----------------------	---------------------------	------------	-----------------

04 2008 NA NTS HC for İstanbul CUE 404,937,50 404,937,50

PO NO: 4320055959

İN OCTOBER 2008

Total (USD) 404,937,50
Invoice Amount 404,937,50

İLLİYER DÖR MÜNDREK DÖR TÜSÄND NİNE MÜNDREK TÜRSÜY-SEVEN * USD AND FİFTİ * USD

NORTEL NETAŞ

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**FATURA
INVOICE**SERİ SIRA NO. CM **192306**İl Kodu: **34**

Payment Information:

Doc. No./Date: 50008473/ 11/28/2008
Order No./Date: 45000766/ 10/06/2008
Customer: NNM0000003
Currency: USD
496,375.00Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 260510 NASHVILLE TN, US 3722
NASHVILLE USA
ABBShip-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 260510 NASHVILLE TN, US 3722
NASHVILLE USA
ABB

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 Quantity	Brim. Unit	Irs. No. Ship no.	Irsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				04 2008 NA NTS HC for İstanbul COE	496,375.00		496,375.00
				PO NO: 4320055950			
				IN NOVEMBER 2008			
Total(USD)							496,375.00
Invoice Amount							496,375.00
ONLY FOUR HUNDRED NINETY-SIX THOUSAND THREE HUNDRED SEVENTY-FIVE * USD AND ZERO * USD							

NORTEL NETAS

Nortel 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. Sic. No.: 94955/40304**FATURA
INVOICE**

İl Kodu: 34

SERİ SIRA NO: CM 192584

Payment Information

Doc. No./Date: 90008722/ 12/15/2008
Order No./Date: 45000756/ 10/06/2008
Customer: NNN0000003
Currency: USD
387,125.00Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ABBShip-to Address:
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ABB

Müşteri Sipariş No./Cust. Ord. No.	Sevki Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevki Yeri / Shipped From				
Nortel Networks Netas No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight				
Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount

04 2008 N4 N15 HD for İstanbul CBE

387,125.00

387,125.00

PO NO: 4320255938

15 DECEMBER 2008

Total(USD) 387,125.00
Invoice Amount: 387,125.00

THREE HUNDRED EIGHTY SEVEN THOUSAND ONE HUNDRED TWENTY FIVE * USD AND ZERO * USD



Purchase Order

DEF: 43-44

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

Ship to:
 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

Purchase Order No: 4320059724	Order Date: 31.10.2008	Page 1 of 6
This number must appear on all invoices, packages, packing slips and customs forms.	Last Change Date: 31.10.2008	
Supplier Contact: Emel Tanriover	Supplier No: 464564	Contract No: MOU CONTRACT

Carrier Number/Carrier Name: Incolterms: FCA
 Payment Terms: Net 70 Days
 Buyer: Luis Castillo Aldu
 Telephone No: 525526268854

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Start Date - 31.10.2008 End Date - 30.11.2008 Header text PO NOT TO EXCEED \$289,473.00 REFERENCE: ER Purchase Order DATED: OCTOBER 20, 2008. FOR PRICING ONLY					
<p>COE - 777 - DWM - 083 150 099 COE - 001 - CTA - 010</p>									
<p>USD</p>									
<p>Page Total USD 0,00</p>									

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

Luis Castillo Aldu
 BUYER

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

NORTEL

Purchase order

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 2 of 6

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

Ship to:
 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

Carrier Number/Carrier Name: Incoterms: FCA
 Payment Terms: Net 70 Days
 Buyer: Luis Castillo Aldu
 Telephone No: 525526268854
 Fax:

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	LOT		ER Services for Turkey COE		289.473,00	T5	0,00289.473,00	
Page Total						289.473,00	US\$		

Terms of delivery
 1. THIS IS A CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE
 2. THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.
 3. ALL INFORMATION DEVELOPED BY SUPPLIER OR SUPPLIER PERSONNEL PURSUANT TO THIS PURCHASE ORDER, IS AND SHALL BE THE SOLE AND EXCLUSIVE PROPERTY OF NORTEL. SUPPLIER SHALL ENSURE THAT SUPPLIER PERSONNEL DEVELOPING SUCH INFORMATION SHALL ASSIGN TO NORTEL ANY AND ALL RIGHTS TO PATENT AND / OR COPYRIGHT INFORMATION AND SHALL EXECUTE SUCH OTHER INSTRUMENTS AS NORTEL MAY REQUIRE TO PROTECT, PERFECT NORTEL'S INTEREST IN, OR EXPLOIT SUCH INFORMATION.
 4. NORTEL IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE NOT TO EXCEED AMOUNT ALL PRICING SHALL BE HELD FIRM FOR THE EFFECTIVE PERIOD OF THIS AGREEMENT. DEPARTMENT FOR PAYMENT TO ACCOUNTS PAYABLE
 5. PLEASE SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR PAYMENT TO ACCOUNTS PAYABLE naapex@nortel.com OR ALL QUERIES REGARDING INVOICE PAYMENT OR STATUS SHOULD BE DIRECTED TO ACCOUNTS PAYABLE DEPARTMENT AT 1-800-684-2228 OR www.nortel.com/naapinquiry
 6. IT IS IMPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINST 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.
 7. NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME, IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.

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

Luis Castillo Aldu
 BUYER

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

NORTEL Order

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 Contact:
 Emel Tanriover

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


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

Carrier Number/Carrier Name:	Incoterms: FCA	Payment Terms: Net 70 Days	Buyer: Luis Castillo Aldu	Telephone No: 525526268854
------------------------------	----------------	----------------------------	---------------------------	----------------------------

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.									
Page Total									0,00
Tax Amount									USD 0,00
Total Amount									USD 289.473,00

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

Luis Castillo Aldu
 BUYER 

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

ORTEL NETAŞ**FATURA
INVOICE**SERI SIRA NO: CM **192142**

Ortel Networks Netaş Telekomünikasyon A.Ş.

Emirler Cad. 171 Ümraniye 34768 İstanbul
İl: (0216) 522 20 00 Fax: (0216) 522 22 22
Yük Mükellefler V.D.: 6320001061
c. Sic. No.: 94955/40304İl Kodu: **34**

Payment Information	
Doc. No./Date	95008340/ 11/17/2008
Order No./Date	45060817/ 11/11/2008
Customer	NNN0000003
Currency	USD
	222,973.00

Ortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ID

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

Sipariş No./Cust. Ord. No		Sevk Tarihi / Date Shipped		Taşıma Şekli / Shipped Via		Sevk Yeri / Shipped From	
Ortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in		Brüt Ağırlık / Gross Weight		Net ağırlık / Net Weight	
Miktar Quantity	Birim Unit	Irs. No. Ship no.	Irsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount

ER Services for Turkey (COE-777-DUM-093 - 150 - 095) (COE-001-ETA-010)	222,973.00	222,973.00
PO NO: 4320057924		
IN NOVEMBER 2008		

Total(USD)	222,973.00
Invoice Amount	222,973.00

TWO HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED SEVENTY-THREE * USD AND ZERO * USD

NORTEL NETAŞ

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**FATURA
INVOICE**

İl Kodu 34

SERİ SIRA NO.: CM 192569

Payment Information	
Doc. No./Date	90008708/ 12/19/2008
Order No./Date	45000817/ 11/11/2008
Customer	NNN0000003
Currency	USD
	66,500.00

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ADD

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

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 Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				ER Services for Turkey	66,500.00		66,500.00
				PO NO: 4320059724			
				IN DECEMBER 2008			
Total (USD)							66,500.00
Invoice Amount							66,500.00

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

NORTEL

Purchase Order

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

Ship to:
 Carl Selensky
 Nortel
 2201 LAKESIDE BLVD
 RICHARDSON TX 75082-4399
 USA

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

COE-777-DUN-
 Has9n


Purchase Order No: 4320061895 This number must appear on all invoices, packages, packing slips and customs forms.	Order Date: 21.11.2008 Last Change Date: 21.11.2008	Page 1 of 6
Supplier Contact: Emel Tanriover	Supplier No: 464564 Contract No: MOU CONTRACT	

Carrier Number/Carrier Name: Incoterms: FCA
 Payment Terms: Net 70 Days
 Buyer: Luis Castillo Aldu
 Telephone No: 525526268854
 Fax:

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Header text Start Date - 10.11.2008 End Date - 21.11.2008 Header text PO NOT TO EXCEED \$5,000.00 USD Header note Business Travel to Maidenhead					
Page Total									0,00
USD									

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

Luis Castillo Aldu
 BUYER



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

NORTEL

Purchase Order

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

Ship to:

Carl Selensky
 Nortel
 2201 LAKESIDE BLVD
 RICHARDSON TX 75082-4399
 USA

Bill to:

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

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

Carrier Number/Carrier Name:	IncoTerms:	Payment Terms:	Buyer:	Telephone No:
	FCA	Net 70 Days	Luis Castillo Aldu	525526268654

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	EA		<p>Terms of delivery</p> <p>1. THIS IS A CONFIRMING PURCHASE ORDER - DO NOT DUPLICATE</p> <p>2. THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.</p> <p>3. ALL INFORMATION DEVELOPED BY SUPPLIER OR SUPPLIER PERSONNEL PURSUANT TO THIS PURCHASE ORDER, IS AND SHALL BE THE SOLE AND EXCLUSIVE PROPERTY OF NORTEL. SUPPLIER SHALL ENSURE THAT SUPPLIER PERSONNEL DEVELOPING SUCH INFORMATION SHALL ASSIGN TO NORTEL ANY AND ALL RIGHTS TO PATENT AND / OR COPYRIGHT INFORMATION AND SHALL EXECUTE SUCH OTHER INSTRUMENTS AS NORTEL MAY REQUIRE TO PROTECT, PERFECT NORTEL'S INTEREST IN, OR EXPLOIT SUCH INFORMATION.</p> <p>4. NORTEL IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE NOT TO EXCEED AMOUNT ALL PRICING SHALL BE HELD FIRM FOR THE EFFECTIVE PERIOD OF THIS AGREEMENT.</p> <p>5. PLEASE SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR PAYMENT TO naapekpl@nortel.com ALL QUERIES REGARDING INVOICE PAYMENT OR STATUS SHOULD BE DIRECTED TO ACCOUNTS PAYABLE DEPARTMENT AT 1-800-684-2228 OR www.nortel.com/naapquiry</p> <p>6. IT 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.</p> <p>7. NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME, IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER.</p> <p>TEL PYP COE-777-DUM-168</p>	10.11.2008	5.000,00	T5	412,50	5.000,00
Page Total								USD	5.000,00

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

Luis Castillo Aldu

 BUYER

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

NORTEL Purchase Order

Purchase Order No: 4320061895
 This number must appear on all invoices, packages,
 packing slips and customs forms.

Order Date: 21.11.2008
 Last Change Date: 21.11.2008

Page 3 of 6

Supplier Contact:
 Emel Tanriover

Supplier No: 464564
 Contract No: MOU CONTRACT

Supplier:

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

Ship to:

Cari Selensky
 Nortel
 2201 LAKESIDE BLVD
 RICHARDSON TX 75082-4399
 USA

Bill to:

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

Carrier Number/Carrier Name: Incoterms: FCA Payment Terms: Net 70 Days Buyer: Luis Castillo Aldu Telephone No: 525526268854

Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
6	250%		State	Goods Recipient: This Purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.					
1	000%		City						
1	000%		District						
<p>Page Total</p> <p>Tax Amount</p> <p>Total Amount</p>					USD	0,00	USD	412,50	5,412,50

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

Luis Castillo Aldu
 BUYER



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

NORTEL NETAŞ

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

**FATURA
INVOICE**

İl Kodu : 34

SERİ SIRA NO.: DM **874990**

Payment Information:

Doc. No./Date 90009127/ 01/29/2009
 Order No./Date 45000831/ 11/24/2008
 Customer NNN0000003
 Currency USD

3,561.31

Ship-To Address
 Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 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	
Nortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				England Senay Gırtluk T/L DGE-777-DUM-188	3,561.31		3,561.31
				PO NO: 4320061895			
				IN JANUARY 2009 Pre-filing			
Total(USD)							3,561.31
Invoice Amount							3,561.31
ONLY* THREE THOUSAND FIVE HUNDRED SIXTY-ONE * USD AND * THIRTY-ONE * 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.

NORTEL

Purchase Order

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, packages, packing slips and customs forms.
Supplier Contact:
Bahadir Cinar

Order Date: 29.12.2008
Last Change Date: 29.12.2008
Supplier No: 128580
Contract No: M0U

Page 1 of 6
DEF:46

Ship to:
NN
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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:					
	DDP	Within 70 days Due net	Stephanie Trujillo	ESN:470-8708 Fax: 60 11 5255 2626 8708					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Start Date - 01.01.2009 End Date - 31.12.2009 Header text PO NOT TO EXCEED \$293,585,00 TRX NORTEL CONTACT PERSON: Patricia Pl. Lukaszewski, 919-905-3740, plukaszew@nortel.com					
<p>Header note Mail invoices to: Nortel Networks Inc., Attn: Accounts Payable, P.O. Box 280510, Nashville, TN 37228 Email invoices to: naapexpl@nortel.com Fax invoice: 615-432-5936 Check invoice and payment status at: www.nortel.com/naapinquiry</p>									
<p>Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA</p>									
<p>Buyer: Stephanie Trujillo</p>									
<p>Page Total TRX 0,00</p>									

Handwritten: Nihat CLR

Handwritten: 171246/12 → 14270,5

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

Stephanie Trujillo
BUYER



Purchase Order No: 4320168
 This number must appear on all invoices, packages, packing slips and customs forms.

Order Date: 29.12.2008
Last Change Date: 29.12.2008

Supplier Contact:
 Bahadir Cinar

Supplier No: 128580
Contract No: MOU

Ship to:

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

Buyer:
 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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:					
	DDP	Within 70 days Due net	Stephanie Trujillo	ESN:470-8708 Fax: 60 11 5255 2626 8708					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	LOT		PURCHASE ORDER. ORDER MUST SHIP 100% COMPLETE ON OR BEFORE THE SHIP DATE INDICATED ON THIS PURCHASE ORDER. SUPPLIER AGREES TO ADVISE PURCHASER IMMEDIATELY IF REQUESTED SHIP DATE CANNOT BE MET. THIS PURCHASE ORDER CANCELS AND SUPERCEDES OUR PREVIOUS PURCHASE ORDER, AS REFERENCED IN THE DESCRIPTION AREA. THE SUPPLIER IS RESPONSIBLE FOR APPLYING THE CURRENT PURCHASE ORDER NUMBER TO ALL APPLICABLE INVOICES. FAILURE TO UPDATE YOUR FILES WILL RESULT IN PAYMENT DELAYS AND / OR RETURN OF YOUR INVOICES. THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN. THIS PURCHASE ORDER IS TAX EXEMPT IN ACCORDANCE WITH DIRECT PAY PERMIT #00383 ISSUED UNDER N.C.G.S. 105-164.27A. THE PERMIT AUTHORIZES THE SUPPLIER, TO WHOM IT IS PRESENTED, TO SELL TANGIBLE PERSONAL PROPERTY TO THE BUSINESS NAMED ON THE PERMIT WITHOUT COLLECTING SALES TAX ON THE SALE. THE BUSINESS NAMED ON THE PERMIT ASSUMES RESPONSIBILITY FOR THE DIRECT PAYMENT OF TAX ON THE PURCHASES THAT ARE WITHIN THE SCOPE OF THE PERMIT.	01.01.2009	293.585,0	T5	0,00293.585,00	
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.					Page Total		TRY 293.585,00		
Tax Amount					TRY		0,00		
Total Amount					TRY		293.585,00		

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

Stephanie Trujillo
 BUYER

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

NORTEL NETAŞ

Nortel Networks Netaş Telekomünikasyon A.Ş.

Atıfdağ 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

**FATURA
INVOICE**SERİ SIRA NO.: DM **874980**

Payant Information

Doc. No./Date: 90009132/ 01/29/2009

Order No./Date: 45000897/ 01/12/2009

Customer: NNN0000003

Currency: USD

7,135.26



İl Kodu : 34

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
450Ship-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
450

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 Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				MBO Support for Turkey CRE (Nihat Kurkcu)	7,135.26		7,135.26
				PO NO: 4320045848			
				in Jan 2009 Prefiling			
Total(USD)							7,135.26
Invoice Amount							7,135.26
SEVEN THOUSAND ONE HUNDRED THIRTY-FIVE * USD AND 26 * 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.

12 of 161

NORTEL

Purchase Order

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 1 of 7
Supplier Contact: Emel Yilmaz	Supplier No: 126580 Contract No: MOU CONTRACT	

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

Ship to:
NN
Nortel
2221 LAKESIDE BLVD
RICHARDSON TX 75082-4399
USA

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

Item No.	Qty	UOM	Part No	Description	Payment Terms: Within 70 days Due net	Buyer: Alberto Jorge B O	Telephone No: ESN470-8834 Fax:	Extended Total
				Header note Start Date - 22.01.2009 End Date - 31.12.2009 Header text PO NOT TO EXCEED \$658,711.00 USD NORTEL CONTACT PERSON: Adrian Brown adrian@nortel.com				
				Header note Mail invoices to: Nortel Networks Inc., Attn: Accounts Payable, P.O. Box 280510, Nashville, TN 37228 Email invoices to: naapexpl@nortel.com Fax invoice: 615-432-5936 Check invoice and payment status at: www.nortel.com/naapinquiry				
				Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA				
				Alberto Jorge B O BUYER				
<p>Page Total USD 0,00</p>								

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

NORTEL

Purchase Order

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

Supplier Contact:
 Emel Yilmaz

Order Date: 29.01.2009
 Last Change Date: 29.01.2009
 Supplier No: 128580
 Contract No: MOU CONTRACT

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

Ship to: NN
 Nortel
 2221 LAKESIDE BLVD
 RICHARDSON TX 75082-4399
 USA

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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:					
	DDP	Within 70 days Due net	Alberto Jorge B O	ESN470-8834					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	LOT		Istanbul Requirements - GPS / Blackw	22.01.2009	658.711,0	T5	0,00658.711,00	
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms& Conditions unless specified by Nortel.									
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA					Alberto Jorge B O BUYER				
Nortel Networks IP/2007-07/EN					Nortel is an Equal Opportunity / Affirmative Action Employer				
Page Total					USD 658.711,00				
Tax Amount					USD 0,00				
Total Amount					USD 658.711,00				

NORTEL NETAŞ

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

**FATURA
INVOICE**SERİ SIRA NO: DM **875015**

Payment Information
 Doc. No./Date 9009148/ 02/02/2009
 Order No./Date 4500919/ 02/02/2009
 Customer NNM0000003
 Currency USD
 641,380.64



İl Kodu : 34

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

Ship-To Address
 Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 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
Nortel Networks Netaş No/ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight

Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
--------------------	--------------	----------------------	----------------------------	----------------------	---------------------------	------------	-----------------

COE NETAŞ İSTANBUL REQUIREMENTS GPS-BLACK
 PREFILING 641,380.64 641,380.64

PO NO: 4320068052

IN JANUARY 2009 PREFILING

Total(USD) 641,380.64
 Invoice Amount 641,380.64

ONLY SIX HUNDRED FORTY-ONE THOUSAND THREE HUNDRED EIGHTY * USD AND * SIXTY-FOUR * USD

"Umsur" 6091 | 1109177
 78 Ümraniye/İST. T.C. 0216 522 20 00 Alemdağ Cad. No: 171 Ümraniye/İST. T.C. 0216 522 22 22
 Beşen Yet. UYUMUŞ Beşen w. Kızıoğlu Şiş. w. T.C. A.Ş. 29.12.2009/1002 Elazığ/İST. Dudağı Dp. Şiş. No: 2002

Banka Hesap Numaralarımız:

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

NORTEL

Purchase Order

REF:48

Supplier: Metas
 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

Bill to:

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

27 HC per month
 27x 6x 4931,25
 = 798862,5

Purchase Order No: 4320068529 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 1 of 8
Supplier Contact: Emel Tanriover	Supplier No: 128580 Contract No: MOU	

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:
	DDP	Net 70 Days	David Hernandez	525526268716
Item No.	Qty	UOM	Part No	Description
				133.143,75 x 6
		Start Date - 05.02.2009 End Date - 30.07.2009		COE-111-CTA-002
			Ship Date	Unit Price
			Tax Code	Tax Value
				Extended Total
			Page Total	USD 0,00

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

David Hernandez
 BUYER

Nortel Networks IP/2007-07/EN - Nortel is an Equal Opportunity / Affirmative Action Employer



Purchase Order

Purchase Order No: 4320068529
 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 8

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

Ship to:
 Nortel
 4004 E. 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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:					
	DDP	Net 70 Days	David Hernandez	525526268716					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	LOT		DELIVERY EXPEDITE IS REQUESTED. GOODS AND / OR SERVICES ARE REQUIRED AS SOON AS POSSIBLE. IT 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. THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE MASTER SERVICE AGREEMENT REFERENCED HEREIN. THE NORTEL PART NUMBER AND COUNTRY OF ORIGIN MUST APPEAR ON ALL COMPONENT PACKAGES, PACKING SLIPS, AND INVOICES TO ENSURE PROPER RECEIVING AND PAYMENT. ALL SHIPMENTS MUST BE DELIVERED TO SHIPPING AND RECEIVING WITH A PACKING SLIP THAT NOTES THE PURCHASE ORDER NUMBER. FAILURE TO COMPLY WILL RESULT IN DELAYED PAYMENTS. NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME. IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER. ORDER MUST SHIP 100% COMPLETE ON OR BEFORE THE SHIP DATE INDICATED ON THIS PURCHASE ORDER. SUPPLIER AGREES TO ADVISE PURCHASER IMMEDIATELY IF REQUESTED SHIP DATE CANNOT BE MET. THIS PURCHASE ORDER CANCELS AND SUPERCEDES OUR PREVIOUS PURCHASE ORDER, AS REFERENCED IN THE DESCRIPTION AREA. THE SUPPLIER IS RESPONSIBLE FOR APPLYING THE CURRENT PURCHASE ORDER NUMBER TO ALL APPLICABLE INVOICES. FAILURE TO UPDATE YOUR FILES WILL RESULT IN PAYMENT DELAYS AND / OR RETURN OF YOUR INVOICES. THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN.	05.02.2009	798.862,5	TT	0,00798.862,50	
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA					Page Total USD 798.862,50				
Nortel Networks IP/2007-07/EN					David Hernandez BUYER		Nortel is an Equal Opportunity / Affirmative Action Employer		



Purchase Order

Purchase Order No: 4320068529
 This number must appear on all invoices, packages, packing slips and customs forms.
 Order Date: 05.02.2009
 Last Change Date: 05.02.2009
 Supplier Contact: Emel Tanriover
 Supplier No: 128580
 Contract No: MOU
 Page 5 of 8

Ship to:

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

Nortel
 4004 E. 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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:					
	DDP	Net 70 Days	David Hernandez	525526268716					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Umraniye Istanbul Turkey Attention: Emel Tanriover 882-2100 FAX no : 90 216 522 2222					
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.									
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA									
Nortel Networks IP/2007-07/EN									
Nortel is an Equal Opportunity / Affirmative Action Employer									
David Hernandez BUYER									
Page Total							USD		0,00
Tax Amount							USD		0,00
Total Amount							USD		798.862,50

NORTEL NETAŞ

Nortel Networks Netaş Telekomünikasyon 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**FATURA
INVOICE**

İl Kodu : 34

SERİ SIRA NO.: DM **875068**

Payment Information

Doc. No./Date 98009196/ 02/06/2009
Order No./Date 45000932/ 02/06/2009
Customer ENM0000093
Currency USD
60,129.44Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ARBShip-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ARB

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 Quantity	Birn. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				2009 Q1 and Q2 NA OTAC HC Payments	60,129.44		60,129.44
				PO NO: 4520069529			
				in Jan 2009 Pre-filing			
				Total(USD)			60,129.44
				Invoice Amount			60,129.44

LY* SIXTY THOUSAND ONE HUNDRED TWENTY-NINE * USD AND Z FORTY-FOUR * USD

"Tic. Sic. No. 94955/40304"

"Miktar 600f İV. ÖRNEK"

"Beam Test UMLUT Beam Test UMLUT Beam Test UMLUT Beam Test UMLUT Beam Test UMLUT Beam Test UMLUT Beam Test UMLUT"

NORTEL

Purchase Order

REF: 49

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

Ship to:

Bill to:

Supplier: 128580
 Contract No: MOU

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

52 HC per month
 62 x 6 X 4931, 25 =
 1538 550

Purchase Order No: 4320068531
 This number must appear on all invoices, packages,
 pecking slips and customs forms.

Order Date: 05.02.2009
 Last Change Date: 05.02.2009

Page 1 of 7

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:
	DDP	Net 70 Days	David Hernandez	525526268716
Item No.	Qty	UOM	Ship Date	Tax Code
	Start Date - 05.02.2009 End Date - 30.07.2009	Part No		Extended Total
256.425 x 6		COE-111-CTA-001		
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA		Unit Price	Tax Value	0,00
		Page Total	USD	0,00
Nortel Networks IP/2007-07/EN Nortel is an Equal Opportunity / Affirmative Action Employer		Buyer: David Hernandez BUYER		



Purchase Order

Purchase 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
Supplier Contact: Emel Tanriover	Supplier No: 128580 Contract No: MOU	

Ship to:

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

Nortel
4004 E. 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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:					
	DDP	Net 70 Days	David Hernandez	525526268716					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
00010	1.000	LOT		IT 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. THIS PURCHASE ORDER IS GOVERNED BY THE TERMS AND CONDITIONS OF THE MASTER SERVICE AGREEMENT REFERENCED HEREIN. THE NORTEL PART NUMBER AND COUNTRY OF ORIGIN MUST APPEAR ON ALL COMPONENT PACKAGES, PACKING SLIPS, AND INVOICES TO ENSURE PROPER RECEIVING AND PAYMENT. ALL SHIPMENTS MUST BE DELIVERED TO SHIPPING AND RECEIVING WITH A PACKING SLIP THAT NOTES THE PURCHASE ORDER NUMBER. FAILURE TO COMPLY WILL RESULT IN DELAYED PAYMENTS. NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER. ORDER MUST SHIP 100% COMPLETE ON OR BEFORE THE SHIP DATE INDICATED ON THIS PURCHASE ORDER. SUPPLIER AGREES TO ADVISE PURCHASER IMMEDIATELY IF REQUESTED SHIP DATE CANNOT BE MET. THIS PURCHASE ORDER CANCELS AND SUPERCEDES OUR PREVIOUS PURCHASE ORDER, AS REFERENCED IN THE DESCRIPTION AREA. THE SUPPLIER IS RESPONSIBLE FOR APPLYING THE CURRENT PURCHASE ORDER NUMBER TO ALL APPLICABLE INVOICES. FAILURE TO UPDATE YOUR FILES WILL RESULT IN PAYMENT DELAYS AND / OR RETURN OF YOUR INVOICES. THIS PURCHASE ORDER IS SUBJECT TO NORTEL STANDARD TERMS AND CONDITIONS. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN. 2009 Q1 & Q2 NA NTS CoE HC payments	05.02.2009	1.538.550	T1	0,001538550,00	
Page Total						USD	1.538.550,00		

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

David Hernandez
BUYER

Nortel is an Equal Opportunity / Affirmative Action Employer

NORTEL Purchase Order

Purchase Order No: 4320068531 Order Date: 05.02.2009 Page 4 of 7
 This number must appear on all invoices, packages, packing slips and customs forms. Last Change Date: 05.02.2009
 Supplier Contact: Emel Tanriover Supplier No: 128580 Contract No: MOU

Ship to:

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

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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:				
	DDP	Net 70 Days	David Hernandez	525526268716				
Item No.	QTY	UOM	Part No	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
	Service Text:							
	Vendor Text: Nortel Netas Alemdag Caddesi No: 171 34768 Umraniye Istanbul Turkey Attention: Emel Tanriover 882-2100 FAX no : 90 216 522 2222 No quote, but amount is calculated by HC * LLR/half year = LLR = \$59,175 Per Year HC = 52 (59175/2)* 52 = \$1,538,550 per half year							
Goods Recipient:		This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.						
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA		Page Total USD 0,00 Tax Amount USD 0,00 Total Amount USD 1.538.550,00						

David Hernandez
 BUYER

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

NORTEL NETAŞ

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

**FATURA
INVOICE**İl Kodu : **34**SERİ SIRA NO.: DM **875067**

Payment Information

Doc. No./Date: 90009197/ 02/06/2009
 Order No./Date: 43000931/ 02/06/2009
 Customer: NNN0000003
 Currency: USD

115,804.84

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

Ship-To Address
 Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 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				
Nortel Networks Netaş No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight				
Miktar Quantity	Birn. Unit	Irs. No. Ship no.	Irsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount

2009 01 and 02 MA NTS Cde HC Payments

115,804.84

115,804.84

PO NO: 4320060931

16 Jan 2009 Prefiling

Total(USD) 115,804.84

Invoice Amount 115,804.84

LYK ONE HUNDRED FIFTEEN THOUSAND EIGHT HUNDRED FOUR * USD AND % EIGHTY-FOUR * USD

Tic. Sic. No.: 94955/40304 / T.C. MALİYE BAKANLIĞI / İL KODU: 34 / SERİ SIRA NO.: DM 875067 / FATURA NO.: 4320060931 / TARİH: 02/06/2009 / MÜŞTERİ: NORTEL NETWORKS INC. / ÜRÜN: NETAŞ / İL: İSTANBUL / İLÇE: ÜMRANİYE / CADDE: ALEMDAĞ CAD. / NO: 171 / BÜYÜK MÜKELLEFLER V.D.: 6320001061 / TEL: (0216) 522 20 00 / FAX: (0216) 522 22 22 / E-POSTA: NETAS@NORTEL.COM.TR / WWW.NORTEL.COM.TR

REF: SO

NORTEL Purchase Order

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

Ship to:

NN
 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

ilhan Alpay
Sefik Guldibi

Purchase Order No: 4320071675 This number must appear on all invoices, packages, packing slips and customs forms.	Order Date: 14.03.2009 Last Change Date: 13.03.2009
Supplier Contact: Emel Tamriover	Supplier No: 442038 Contract No:

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:			
Item No.	Qty	UOM	Part No	DDP	Within 70 days Due net	Victor Figueroa T	525526268686
	Start Date - 14.01.2009 End Date - 31.01.2009 Header text NORTEL CONTACT FOR SERVICE IS Joseph Kramar. PHONE #613-763-3995. EMAIL: kramar@nortel.com P.O. TOTAL NOT TO EXCEED \$15,932.00 USD.					Ship Date	Extended Total
						Unit Price	Tax Code
						Tax Value	0,00
						Page Total	USD

COE - III - CIA - 001
 CIA 002

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



Victor Figueroa T
 BUYER

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

Purchase Order

Purchase Order No: 4320071675
 This number must appear on all invoices, packages, packing slips and customs forms.
 Order Date: 14.03.2009
 Last Change Date: 13.03.2009
 Supplier Contact: Emel Tanriover
 Supplier No: 442038
 Contract No:



Ship to:

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

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

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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:					
	DDP	Within 70 days Due net	Victor Figueroa T	525526268479					
Item No.	Qty	UOM	Part No	Description	Ship Date	Unit Price	Tax Code	Tax Value	Extended Total
				Terms of delivery 1. PLEASE SEND ONE ORIGINAL INVOICE WITH PO COPY TO NORTEL CONTROL DEPARTMENT FOR PAYMENT TO EXCEED AMOUNT ALL PRICING SHALL BE HELD FIRM FOR THE EFFECTIVE PERIOD OF THIS AGREEMENT. 2. NORTEL IS NOT OBLIGATED TO PAY FOR GOODS OR SERVICES EXCEEDING THE NOT TO EXCEED AMOUNT 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. 3. IT 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. 4. NORTEL NETWORKS RESERVES THE RIGHT TO CANCEL THIS ORDER AT ANY TIME, IN THE EVENT THAT NORTEL, IN ITS SOLE DISCRETION, IS NOT SATISFIED WITH THE QUALITY OF SERVICES OR PRODUCTS TO BE PROVIDED AND COVERED BY THIS PURCHASE ORDER. 5. THIS PURCHASE ORDER CANCELS AND SUPERCEDES OUR PREVIOUS PURCHASE ORDER, AS REFERENCED IN THE DESCRIPTION AREA. THE SUPPLIER IS RESPONSIBLE FOR APPLYING THE CURRENT PURCHASE ORDER NUMBER TO ALL APPLICABLE INVOICES. 6. FAILURE TO UPDATE YOUR FILES WILL RESULT IN PAYMENT DELAYS AND / OR RETURN OF YOUR INVOICES. THESE STANDARD TERMS AND CONDITIONS HAVE BEEN INCLUDED WITH THIS TRANSMISSION. ANY CHANGES (ADDITIONS, DELETIONS, RATES, DOLLARS, TERMS, ETC.) WILL NOT BE HONORED UNLESS CONFIRMED BY THE BUYER AS IDENTIFIED HEREIN. 7. THIS PURCHASE ORDER IS ISSUED AFTER THE MATERIAL OR WORK HAS BEEN RECEIVED BY NORTEL. IN THE FUTURE NORTEL WILL NOT BE OBLIGATED TO PAY FOR WORK PERFORMED OR MATERIAL SHIPPED PRIOR TO OBTAINING A PURCHASE ORDER FROM AN AUTHORIZED NORTEL EMPLOYEE.					
00010	1.000	LOT		Jan 1-13: NETAS 4 ENT ENG	01.01.2009	9.104,00	T5	0,00	9.104,00
00020	1.000	LOT		Jan 14-31: NETAS 4 ENT ENG	14.01.2009	6.828,00	T5	0,00	6.828,00
Page Total									15.932,00
USD									

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

Victor Figueroa T
 Victor Figueroa T
 BUYER

Nortel Networks IP/2007-07/EN Nortel is an Equal Opportunity / Affirmative Action Employer

M Z

NORTEL

Purchase Order

Purchase Order No: 4320071675
 This number must appear on all invoices, packages, packing slips and customs forms.
 Order Date: 14.03.2009
 Last Change Date: 13.03.2009
 Supplier Contact: Emel Tanriover
 Supplier No: 442038
 Contract No: NN

Page 3 of 6

Ship to:

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

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

Carrier Number/Carrier Name:	Incoterms:	Payment Terms:	Buyer:	Telephone No:
	DDP	Within 70 days Due net	Victor Figueroa T	525526268479
Item No.	Qty	UOM	Part No	Ship Date
				Unit Price
				Tax Code
				Tax Value
				Extended Total
Goods Recipient: This purchase order is subject to the Nortel Networks Standard PO Terms & Conditions unless specified by Nortel.				
Nortel Networks Inc. The Corporation Trust Company 1209 N Orange Street Wilmington, DE 19801-1120 USA				
Nortel Networks IP/2007-07/EN				
Nortel is an Equal Opportunity / Affirmative Action Employer				
Victor Figueroa T BUYER				
Page Total				USD 0,00
Tax Amount				USD 0,00
Total Amount				USD 15.932,00

ORTEL NETAŞ

Nortel Networks Netaş Telekomünikasyon A.Ş.

Merhadağ 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

**FATURA
INVOICE**

İl Kodu : 34

SERİ SIRA NO.: DM 875576

Payment Information

Doc. No./Date 90009652/ 03/16/2009
 Order No./Date 45000972/ 03/16/2009
 Customer NNM0000003
 Currency USD

9,104.00

Ship-To Address
 Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 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				
Nortel Networks Netaş No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight				
Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				JAN 1-13 NETAŞ 4 ENT ENG Prefiling	9,104.00		9,104.00
				PO NO: 4520071675			
Total(USD)							9,104.00
Invoice Amount							9,104.00
ONLY* NINE THOUSAND ONE HUNDRED FOUR * USD AND % ZERO * USD							

Banka Hesap Numaralarımız:

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

Emel TANRIOVER

Ref: Btw SA-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:ysisik@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)
Cc: 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

Ilker

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

From: Santillan, Carmine (RICH1:6888) [mailto:carmines@nortel.com]

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:ysisik@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 really important for us to have a better process and accordingly better financialsa

Please give your feedback by the end of tomorrow 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.

Thanks,
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 obstruction 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.

Is 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?)

<< 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.

Ilker

-----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

Ilker,

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 #.

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 assessing 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 rapidly 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 NETAŞ

ortel Networks Netaş Telekomünikasyon A.Ş.
 İlemdağ Cad. 171 Ümraniye 34768 İstanbul
 Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
 Üyük Mükellefler V.D.: 6320001061
 Tic. Sic. No.: 94955/40304

**FATURA
INVOICE**İl Kodu: **34**SERİ SIRA NO: CM **191344**

Payment Information
 Doc. No./Date 90008136/ 11/04/2008
 Order No./Date 45000801/ 11/04/2008
 Customer MHH0000003
 Currency USD
 120,000.00

ortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 280510 NASHVILLE TN, US 3722
 NASHVILLE USA
 BD

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

Miktar Sipariş No./Cust. Ord. No	Sevk Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From				
ortel Networks Netaş No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight				
Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				Direct Charging Sarge Caron Oct 2008	120,000.00		120,000.00
				Sarge "Catch up" expat charges in Oct 2008			
Total (USD)							120,000.00
Invoice Amount							120,000.00

ONLY * ONE HUNDRED TWENTY THOUSAND * USD AND * ZERO * USD

ORTEL NETAŞ

Ortel Networks Netaş Telekomünikasyon A.Ş.

İmrepaş Cad. 171 Ümraniye 34768 İstanbul
Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
Üyük Mükellefler V.D.: 6320001061
c. Sic. No.: 94955/40304**FATURA
INVOICE**İl Kodu: **34**SERİ SIRA NO: CM **191945**

Payment Information

Doc. No./Date: 90008137/ 11/04/2008
Order No./Date: 45000802/ 11/04/2008
Customer: HUR0000003
Currency: USD
50,000.00Ortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
USDShip-To Address
Ortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
USD

Miktar / Quantity		Birim / Unit	Irs. No. / Ship no.	Irsaliye Tar. / Ship date	Cinsi / Description	Birim Fiyat / Unit Price	KDV / Tax	Tutar / Amount
					Direct Charging Serge Caron and Mark Maclean Oct 2008	50,000.00		50,000.00
					Serge Mark expat			
					In Oct 2008			
						Total(USD):		50,000.00
						Invoice Amount		50,000.00

ONLY FIFTY THOUSAND * USD AND ZERO * USD

NORTEL NETAŞ

Nortel 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. Sic. No.: 94955/40304**FATURA
INVOICE**

İl Kodu: 34

SERİSIRANO: CM 191948

Payment Information

Doc. No./Date: 90008138 / 11/04/2008
Order No./Date: 45000799 / 10/30/2008
Customer: HMM0000003
Currency: USD
20,150.00

Nortel Networks Inc.

Accounts Payables Dept.

PO BOX 280510 NASHVILLE TN, US 3722

NASHVILLE USA

ADD

Ship-to Address

Nortel Networks Inc.

Accounts Payables Dept.

PO BOX 280510 NASHVILLE TN, US 3722

NASHVILLE USA

ADD

Milsteri 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				
Birim	Birim	Birim	Birim	Birim	Birim	Birim	Birim
Unit	Unit	Unit	Unit	Unit	Unit	Unit	Unit
İrs. No.	İrsaliye Tar.	Cinsi	Birim Fiyat	KDV	Tutar		
Ship no.	Ship date	Description	Unit Price	Tax	Amount		
		EZD01 ADD. OCT-06 DIRECT CHARGING	20,150.00		20,150.00		
		IN OCTOBER 2008					
		Total(USD)			20,150.00		
		Invoice Amount			20,150.00		

ONLY* TWENTY THOUSAND ONE HUNDRED FIFTY * USD AND % ZERO * USD

NORTEL NETAŞ**FATURA
INVOICE**SERİSIRA NO. CM **192329**

Nortel Networks Netas Telekomunikasyon A.Ş.

Alemdağ Cad. 171 Umranıye 34768 İstanbul
Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
Büyük Mükellefler V.D.: 6320001061
Tic. Sic. No.: 94955/40304İl Kodu: **34**

Payment Information

Doc. No./Date: 90008499/ 12/01/2008
Order No./Date: 43000802/ 11/04/2008
Customer: MNH0000003
Currency: USD
50,000.00

Nortel Networks Inc.

Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ABB

Ship-To Address

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 280510 NASHVILLE TN, US 3722
NASHVILLE USA
ABB

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 Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount		
				SERBESTHARK EXPAT EXPENSES DIRECT CHARGING IN NOVEMBER 2008	50,000.00		50,000.00		
						Total(USD)	50,000.00		
						Invoice Amount	50,000.00		

ONLY FIFTY THOUSAND * USD AND % ZERO * USD

NORTEL NETAŞ**FATURA
INVOICE**SERİSIRA NO.: DM **874727**

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

Payment Information
 Doc. No./Date 90008903/ 12/29/2008
 Order No./Date 45900785/ 10/17/2008
 Customer NNM0000003
 Currency USD
 253,579.43

İl Kodu : **34**

Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 280510 NASHVILLE TN, US 3722
 NASHVILLE USA
 ABB

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

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 Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				E2001 EXPAT TAX INVOICING (2007-2008)	253,579.43		253,579.43
				IN JULY - DECEMBER 2008			
					Total(USD)		253,579.43
					Invoice Amount		253,579.43

ONLY* TWO HUNDRED FIFTY-THREE THOUSAND FIVE HUNDRED SEVENTY-NINE * USD AND * FORTY-THREE * USD

Banka Hesap Numaralarımız:

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

NORTEL NETAŞ

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

FATURA INVOICE



SERİ SIRA NO.: DM **874729**

Payment Information
 Doc. No./Date 90008906/ 12/29/2008
 Order No./Date 4500802/ 11/04/2008
 Customer MNM0000003
 Currency USD
49,481.35

Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 280510 NASHVILLE TN, US 3722
 NASHVILLE USA
 ARD

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

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 Quantity	Brim. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount

Serçeşme Mark. Expat. Expenses Direct Charging 49,481.35 49,481.35

PO NO: PROJ# 43347

IN DECEMBER 2008

Total(USD) 49,481.35
 Invoice Amount 49,481.35

ONLY FORTY-NINE THOUSAND FOUR HUNDRED EIGHTY-ONE * USD AND % THIRTY-FIVE * USD

Besim Yat. UYUMLUY Basım ve Matbaa San. ve Tic. A.Ş. 25.12.2008/1002 Esenşehir Mah. Duran Ög. Str. 864 2. Cad. No:5 34770 Ümraniye/İST. Tel: 0216 646 6000 (Geniş Hatlar) 0216 646 6000 (Geniş Hatlar) 0216 646 6000 (Geniş Hatlar)

NORTEL NETAŞ

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

**FATURA
INVOICE**

İl Kodu : 34

SERİ SIRA NO.: DM **874730**

Payment Information

Doc. No./Date 90008909/ 12/29/2008
 Order No./Date 45000001/ 11/04/2008
 Customer NNN000003
 Currency USD
 90,158.35

Nortel Networks Inc.

Accounts Payables Dept.

PO BOX 280510 NASHVILLE TN, US 3722

NASHVILLE USA

ABD

Ship-To Address

Nortel Networks Inc.

Accounts Payables Dept.

PO BOX 280510 NASHVILLE TN, US 3722

NASHVILLE USA

ABD

İhtişari Sipariş No./Cust. Ord. No		Sevki Tarihi / Date Shipped	Taşıma Şekli / Shipped Via	Sevki Yeri / Shipped From
Nortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight

Miktar quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
--------------------	--------------	----------------------	----------------------------	----------------------	---------------------------	------------	-----------------

Serge Catch-up

90,158.35

90,158.35

PO NO: PROJ# 435A7

IN NOVEMBER 2008

Total(USD)

90,158.35

Invoice Amount

90,158.35

NINETY * NINETY THOUSAND ONE HUNDRED FIFTY-EIGHT * USD AND 3/100 * USD

NORTEL NETAŞ

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

**FATURA
INVOICE**SERİ SIRA NO. DM **874742**

Payment Information
 Doc. No./Date 90008912/ 12/30/2008
 Order No./Date 45060845/ 11/28/2008
 Customer NNN0000003
 Currency USD
 2,574,106.22

İl Kodu : **34**

Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 280510 NASHVILLE TN, US 3722
 NASHVILLE USA
 RD

Ship-To Address
 Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 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
Nortel Networks Netas No./ Number	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight

M. No.	Brm. Unit	Irs. No. Ship no.	Irsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
--------	-----------	-------------------	-------------------------	-------------------	------------------------	---------	--------------

NOV. 08 DIRECT CHARGING

2574106.22

2574106.22

IN NOVEMBER 2008

Total(USD) 2,574,106.22
 Invoice Amount 2,574,106.22

ALY* TWO MILLION FIVE HUNDRED SEVENTY-FOUR THOUSAND ONE HUNDRED SIX * USD AND % TWENTY-TWO USD

NORTEL NETAŞ

Nortel Networks Netaş Telekomünikasyon A.Ş.
 Alemdağ Cad. 171 Umranıye 34766 İstanbul
 Tel: (0216) 522 20 00 Fax: (0216) 522 22 22
 30yük Mükellefler V.D.: 6320001061
 Tic. Sic. No.: 94955/40304

**FATURA
INVOICE**SERİ SIRA NO.: DM **874743**İl Kodu : **34**

Payment Information
 Doc. No./Date 90008913/ 12/30/2008
 Order No./Date 45000881/ 12/30/2008
 Customer MNM0000603
 Currency USD
 2,542,041.87

Nortel Networks Inc.
 Accounts Payables Dept.
 P.O. BOX 280510 NASHVILLE TN, US 3722
 NASHVILLE USA
 88

Ship-To Address
 Nortel Networks Inc.
 Accounts Payables Dept.
 P.O. BOX 280510 NASHVILLE TN, US 3722
 NASHVILLE USA
 88

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 / Quantity	Birim / Unit	İrs. No. / Ship no.	İrsaliye Tar. / Ship date	Cinsi / Description	Birim Fiyat / Unit Price	KDV / Tax	Tutar / Amount
----------------------	-----------------	------------------------	------------------------------	------------------------	-----------------------------	--------------	-------------------

DEC. 05 DIRECT CHARGING

2542041.87

2542041.87

IN DECEMBER 2008

Total(USD) 2,542,041.87

Invoice Amount 2,542,041.87

ONLY* TWO MILLION FIVE HUNDRED FORTY-TWO THOUSAND FORTY-ONE * USD AND % EIGHTY-SEVEN * USD

Banka Hesap Numaralarımız:

GARANTİ BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 6202203 TRY Hs.

GARANTİ BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 9007512 USD Hs.

Akbank Doğu Kurumsal Şubesi/ İSTANBUL

Şube Kodu : 798 0046112 EURO Hs.

NORTEL NETAS**FATURA
INVOICE**

SERİ SIRA NO.: DM 875009

Nortel Networks Netas Telekomünikasyon A.Ş.

Alımdağ 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

Payment Information

Doc. No./Date 90009142/ 01/30/2009
Order No./Date 43000918/ 01/30/2009
Customer NNN0000003
Currency USD
2,250,626.13

İl Kodu : 34

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

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 Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
JANUARY 2009 DIRECT CHARGING					2250626.13		2250626.13
Total(USD)							2,250,626.13
Invoice Amount							2,250,626.13
ONLY* TWO MILLION TWO HUNDRED FIFTY THOUSAND SIX HUNDRED TWENTY-SIX * USD AND % THIRTEEN * 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.

**FATURA
INVOICE**



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

Payment Information
Doc. No./Date 90010661/ 06/16/2009
Order No./Date 45000802/ 11/04/2008
Customer NNM0000003
Currency USD
8,764.40

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

NETAŞ
Nortel Networks Netaş Telekomünikasyon A.Ş.
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.
PO BOX 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	
Nortel Networks Netaş No. / Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				Scot Woodal & Serge & Mark expat Prefiling	8,764.40		8,764.40
					Total(USD)		8,764.40
					Invoice Amount		8,764.40

ONLY* EIGHT THOUSAND SEVEN HUNDRED SIXTY-FOUR * USD AND % FORTY * USD

Başm Yere ÜMUTLUY İBam ve Kızıya Sar. ve Tic. A.Ş. 20.02.2009/1002 Eseriyer Mkt. Dudağı Dp. San. Bül. 2. Cilt No:5 9476 Ümraniye/İST. Tel: (0216) 522 20 00 Alemdağ Kurumları 1012 Şiş. 882 100 8515 Baam 14 2008 "UMUTLUY" 6403

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.

FATURA INVOICE

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



İl Kodu : 34

Payment Information

Doc. No./Date 90010580/ 06/15/2009
Order No./Date 45000876/ 12/25/2008
Customer NNM0000003
Currency USD
9,383.69

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

Ship-To Address
Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 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	
Nortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				GWC, SAM21/CCA/Storm Product management 02 Prefiling	9,383.69		9,383.69
Total(USD)							9,383.69
Invoice Amount							9,383.69

ONLY* NINE THOUSAND THREE HUNDRED EIGHTY-THREE * USD AND % SIXTY-NINE * USD

Banka Hesap Numaralarımız:
GARANTİ BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 6202203 TRY Hs.
GARANTİ BANKASI Kozyatağı Kurumsal Şb./İSTANBUL Şube Kodu : 383 9007512 USD Hs.
Akbank Doğu Kurumsal Şubesi / İSTANBUL Şube Kodu : 798 0046112 EURO Hs.

NORTEL NETAŞ

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

**FATURA
INVOICE**

İl Kodu : 34

SERİ SIRA NO.: DM 875007

Payment Information

Doc. No./Date 900091417/ 01/30/2009
Order No./Date 450008767/ 12/25/2008
Customer NNN0000003
Currency USD

17,402.28

Ship-To Address

Nortel Networks Inc.
Accounts Payables Dept.
PO BOX 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	
Nortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in		Brüt Ağırlığı / Gross Weight		Net ağırlığı / Net Weight	
Miktar Quantity	Birim Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				Paul Roy Ekipat Expenses IN JANUARY 2009	17,402.28		17,402.28
Total(USD)							17,402.28
Invoice Amount							17,402.28

ONLY* SEVENTEEN THOUSAND FOUR HUNDRED TWO * USD AND % TWENTY-EIGHT * USD

Başın Yatırım Kurumu ve Kuruluşu San. ve Tic. A.Ş. 20.02.2008/1002 Esaslı Mak. Durumunda Çık. San. Sic. 2. Cad. No: 10
 Ümraniye/İST. Tel: 0216 545 8270 Faks: 0216 545 8271 E-posta: iletisim@turkmenbank.com.tr
 "TUMUR" 600311 | İZMİR

NORTEL NETAŞ

Nortel Networks Netaş Telekomünikasyon A.Ş.

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

**FATURA
INVOICE**

İli Kodu : 34

SERİ SIRA NO.: DM 875006

Payment Information

Doc. No./Date 90009140/ 01/30/2009
 Order No./Date 45000802/ 11/04/2000
 Customer HNM0000003
 Currency USD

14,780.00

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

Ship-To Address
 Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 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
Nortel Networks Netaş No./ Number		Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight

Miktar Quantity	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				Sergel Mark Eşpat Expenses Direct Charging	14,780.00		14,780.00
				IN JANUARY 2009			
Total(USD)							14,780.00
Invoice Amount							14,780.00

ONLY* SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY * USD AND * ZERO * USD

DEF: 66
AD-2005 - AD-2008 - A2822 - A2010
 NETWORKS
 11/26/07

AD-2005 - AD-2008
 SIP
 Order date
 Change date
 01/31/2007
 Page no.
 Change no.
 1

(This no. must appear on all invoices, packages, packing slips and customs forms.)
 Purchase order no.
 USC504093

NORTEL NETWORKS INC.
 ATTN: PURCHASING DEPT
 3500 CARLING AVE
 OTTAWA ON CA
 K2H 8E9

NETAS
 ALEMDAG CADDESI
 UMRANIYE
 ISTANBUL
 81244, TURKEY

Ship to
 NORTEL NETWORKS INC.
 ATTN: RECEIVING DEPT
 35 DAVIS DRIVE
 RTP, NC USA
 27709-3010

Carrier
 INCOTERM

Contract release no.
 Attn: MICHAEL ARMSTRONG
 13134001

Dept.
 3M00
 Mail stop
 4959
 Requisition no.
 2417373

Financial
 Charge to

Region
 CLIP no.

Unit	Description	Quantity	Unit cost	Extended cost	Asset no.
	Order Confirmed on 01/31/2007 with MICHAEL ARMSTRONG. Supplier please address all queries to SUSANA ALFARO CALDERSN		+5255	26268713.	
J	F	M			
19	19	19		19 - MG9K	2805
8	8	8		8 - SIP	2823
13	13	13		13 - CCS2K	2822
33	33	33		33 - Unk/Tran - 2822	
73	73	73			
Total for this Page				395,360 X 3 = 1,186,250.00	
				9	

REFERENCE SCHEDULE A "GWC,CS2K,SAM21,STORM,CCA, MG9K SUSTAINING" FOR SCOPE OF WORK AND PRICING ONLY.
 P.O. TOTAL NOT TO EXCEED \$1,186,250.00 USD.
 THIS PURCHASE ORDER IS ISSUED AFTER THE MATERIAL OR WORK HAS BEEN RECEIVED BY NORTEL NETWORKS. IN FUTURE, NORTEL NETWORKS WILL NOT BE OBLIGATED TO PAY FOR WORK PERFORMED OR MATERIALS SHIPPED PRIOR TO OBTAINING A PURCHASE ORDER FROM AN AUTHORIZED NORTEL NETWORKS PURCHASING AGENT. DO NOT DUPLICATE. THIS IS A CONFIRMING ORDER.
 *****DO NOT DUPLICATE - CONFIRMATION ONLY*****
 *****MATERIAL/SERVICES ALREADY RECEIVED*****
 Total for this Page

Agreed shipping date
 Currency
 USD
 Total Amount

 TAXES
 See explanation of letters supplied with the PO.



NORTEL NETWORKS INC.
 ATTN: PURCHASING DEPT
 3500 CARLING AVE
 OTTAWA ON CA
 K2H 8E9

NETAS
 ALEMDAG CADDESI
 UMRANIYE
 ISTANBUL
 81244, TURKEY

Attn: MICHAEL ARMSTRONG
 Contract release no.

13134001

GUERIN

(This no. must appear on all invoices, packages, packing slips and customs forms.)
 Purchase order no. USC504093

Order date
 Change date

01/31/2007
 4
 Change no.

Ship to

NORTEL NETWORKS INC.
 ATTN: RECEIVING DEPT
 35 DAVIS DRIVE
 RTP, NC USA
 27709-3010

Bill to

NORTEL NETWORKS INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 280510
 NASHVILLE, TN USA 37228-0510
 AP CUST SVC: 1-800-684-2228

INCOTERM

Requisition no.
 2417373

Dept. 3M00
 Mail stop 4959

CLIP no.

Region

Charge to

Financial

Quantity	Unit	Description	Date	Unit cost	Extended cost	Asset no.
3	33EA	Q1-07: L&T: 33 STAFF FOR LINES & TRUNKS DEVELOPMENT AND SUSTAINING PROGRAM 2316 START DATE:01/01/2007 END DATE:03/31/2007		16250.0000	536250.0000	E 6
4	13EA	Q1-07: CCS2K: 13 STAFF FOR CCS2K DEVELOPMENT AND SUSTAINING PROGRAM 2422 START DATE:01/01/2007 END DATE:03/31/2007		16250.0000	211250.0000	E 6

THIS PURCHASE ORDER HAS BEEN FAXED AND IS SUBJECT TO NORTEL NETWORKS STANDARD TERMS AND CONDITIONS INCLUDED WITH THIS FAX TRANSMISSION. ANY CONFLICT BETWEEN THIS PURCHASE ORDER AND THE STANDARD TERMS AND CONDITIONS WILL BE RESOLVED IN FAVOR OF THE STANDARD TERMS AND CONDITIONS.

NET 70
 Currency USD
 Agreed shipping date

Total Amount ** * 186250.00

TAXES
 See explanation of letters supplied with this PO.

MANAGER
 ANDRES-LIBARDO RAMIREZ

BUYER:
 SUSANA ALFARO CALDERON

159 of 161

Consider this fax call to be the original Purchase Order, no other copies will follow.
 Nortel Networks is an Equal Opportunity / Affirmative Action Employer

Subject to terms and conditions supplied with this PO



NORTEL NETWORKS INC.
 ATTN: PURCHASING DEPT
 3500 CARLING AVE
 OTTAWA ON CA
 K2H 8E9

Order date: 01/31/2007
 Change date: 01/31/2007
 Page no. 3
 Change no.

(This no. must appear on all invoices, packages, packing slips and customs forms.)
 Purchase order no. USC504093

Ship to
 NORTEL NETWORKS INC.
 ATTN: RECEIVING DEPT
 35 DAVIS DRIVE
 RTP, NC USA
 27709-3010

Bill to
 NORTEL NETWORKS INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 280510
 NASHVILLE, TN USA 37228-0510
 AP CUST SVC: 1-800-684-2228

NETAS
 ALEMDAG CADDESI
 UMRANIYE
 ISTANBUL
 81244, TURKEY

Attn: MICHAEL ARMSTRONG
 Contract release no. 3134001
 Carrier
 Dept. 3M00
 Mail stop 4959
 Requisition no. 2417373
 INCOTERM
 Financial Charge to Region CLIP no.

Quantity	Unit	Description	Date	Unit cost	Extended cost	Asset no.
1	8EA	IT IS IMPERATIVE THAT ALL INVOICES SUBMITTED FOR PAYMENT AGAINST THIS PROCUREMENT, REFERENCE THIS PURCHASE ORDER NUMBER ABOVE, AND MUST BE SUBMITTED WITHIN 90 DAYS OF PURCHASE ORDER. IF THE QUANTITY AND PRICE ON YOUR INVOICE AND PACKING SLIP DO NOT MATCH THIS ORDER EXACTLY, NOTIFY THE BUYER IMMEDIATELY. INVOICES SUBMITTED WITHOUT REFERENCE TO THE PURCHASE NUMBER ARE SUBJECT TO DELAY OF PAYMENT.		16250.0000	130000.0000	E 6
2	19EA	Q1-07: SIP: 8 STAFF FOR SIP DEVELOPMENT AND SUSTAINING PROGRAM START DATE:01/01/2007 END DATE:03/31/2007 Q1-07: MG9K: 19 STAFF FOR MG9K DEVELOPMENT AND SUSTAINING PROGRAM START DATE:01/01/2007 END DATE:03/31/2007		16250.0000	308750.0000	E 6
Total for this Page					438750.00	

Agreed shipping date
 Currency USD
 Total Amount
 TAXES
 See explanation of letters supplied with this PO.

(for the supplier)

395:2009-09/EX/US

Consider this fax copy to be the original Purchase Order, no other copies will follow.
 NorTel Networks is an Equal Opportunity / Affirmative Action Employer

Subject to terms and conditions summarized with this PO.

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

FATURA INVOICE



Payment Information
 Doc. No./Date 90002222/ 09/26/2007
 Order No./Date 45000020/ 06/23/2007
 Customer NNM0000003
 Currency USD
 3,400.26

Nortel Networks Inc.
 Accounts Payables Dept.
 PO BOX 280510 NASHVILLE TN, US 3722
 NASHVILLE USA
 AED

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

Müşteri Sipariş No./Cust. Ord. No 004093 Nortel Networks Netaş No./ Number	Sevk Tarihi / Date Shipped / /	Taşıma Şekli / Shipped Via	Sevk Yeri / Shipped From
	Ambalaj Şekli / Packed in	Brüt Ağırlığı / Gross Weight	Net ağırlığı / Net Weight

Miktar	Brm. Unit	İrs. No. Ship no.	İrsaliye Tar. Ship date	Cinsi Description	Birim Fiyat Unit Price	KDV Tax	Tutar Amount
				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	
<i>In re</i>	:	Chapter 11
	:	
Nortel Networks Inc., <i>et al.</i> , 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

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 (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

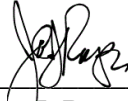
3. I have reviewed Local Rule 3007-1 and hereby state that, to the best of my knowledge and belief, the Objection is in compliance therewith, as modified by the orders of the Bankruptcy Court dated December 14, 2009 and February 7, 2012 [D.I.s 2125, 7178].

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.

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
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Wilmington, Delaware 19801
Via Hand Delivery

/s/ Christopher A. Ward

Christopher A. Ward (Del. Bar No. 3877)