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Attorneys for Defendant FINELITE, INC.

UNITED STATES DISTRICT COURT

DISTRICT OF NEW JERSEY

LEDALITE ARCHITECTURAL PRODUCTS,

Plaintiff,

Civil Action No. 2-09-cv-06155

JURY TRIAL DEMANDED

v.

FINELITE, INC.,

Defendant.

DECLARATION OF TERRY CLARK IN SUPPORT OF DEFENDANT FINELITE, INC.'S MOTION TO TRANSFER VENUE TO THE NORTHERN DISTRICT OF CALIFORNIA PURSUANT TO 28 U.S.C. § 1404(A)

I, Terry Clark, declare:

1. I founded Finelite, Inc., the defendant in the above action, in 1991 and currently

serve as its Chief Executive Officer. Finelite develops innovative, attractive, high-performance,

Case 2:09-cv-06155-JLL -CCC Document 18-3 Filed 06/11/10 Page 2 of 9

and environmentally sustainable lighting systems, builds them in the United States, and sells them at affordable prices throughout the United States and Canada. I make this declaration of my own personal knowledge and could and would testify to the facts contained in this Declaration.

 Finelite is incorporated under the laws of California and has its principal place of business at its corporate headquarters, located at 30500 Whipple Road, Union City, California 94587.

3. All decisions regarding the development, testing, research and production, marketing and sale of the allegedly infringing products at issue in this action occurred at Finelite's corporate headquarters in Union City, California.

4. Finelite has no corporate presence or employees in the State of New Jersey.

5. All shipments of allegedly infringing products at issue in this action to purchasers in New Jersey were shipped F.O.B. Union City. A true and correct copy of the purchase order, order acknowledgment, and invoice, with financial information redacted, for a sale of products that I understand were installed in New Jersey is attached hereto as Exhibit A.

6. Fewer than one-eighth of the accused HPR-series products sold as of April 21, 2010 appear to have been delivered to customers in New Jersey. Larger deliveries were made to customers for installation in Texas and Colorado, and comparable quantities were delivered to purchasers for installation in California and New York. A true and correct copy of a sales report categorized by shipping destination, with unit sales redacted, is attached hereto as Exhibit B.

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

Executed on June 10, 2010, at Union City, California Terry Clark Golio ____2 ____

Case 2:09-cv-06155-JLL -CCC Document 18-3 Filed 06/11/10 Page 3 of 9

Exhibit A

**** PURCHAS	E ORDER *****		PO NUMBER	[=	ÂGE
Warshauer ele 800 Shrewsbur	CTRIC-TECH CENTER Y AVENUE	PHONE:(732) FAX:(732)	741-6400	R-2611980	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
TINTON FALLS	NJ 07724	PO DATE	SHIP VIA	DUE DAT	1- - -
			· · · · · · · · · · · · · · · · · · ·		
		04/27/09		04/27/0	9
FINELITE INC 31285 SAN CLE	MENTE STREET	8HIP TO >>>>	AL KAY OF CENTURY C/O VERIZON GEISE	NHOWER PLAZ	A
HAYWARD	CA 94544		290 WEST MT PLEAE LIVINGSTON LOAD DOCK IN REAR	NJ 07039	
WH VENDUR	TELEPHONE TERMS		FOB		
410 99351010 5	10-441-1100 NET;			T ALLOWED	halo unis suus
LN QTY 1-	TEM/DCI/VEND-ITEM	DESCRIPTION	UNIT PRICE	UNM EXT P	RICE
1 4	** COMMENT **	RELEASE FOR IMME VIA TRUCK ONLY, PRIOR NOTICE TO 973 390 5792 OR	WITH 40 HRS AL KAY AT	— 15 —	رو پي در د د
₿ ÷	** COMMENT **	NO UPS, FEDEX OR PLEASE MARK EACH THE LISTED TYPE ITION TO THE FUL	LABEL WITH Letter in Add-		
3 F I	IN*HPR12X42T8DCOS	FINELITE HPR 1 2 277 C1 .08 LP835 TYPE B	X4 2T8 DCO SC 73100L LAMPS	par.	
4 FI		FINELITE HPR 1 2 277 C1 D10 10V 0 LAMPS TYPE B1	X4 ETS DCD SC BD LP835 3100L	L	
5 F I		FINELITE HPR 1 2 277 C1 .88 LP835 TYPE F	X2 2T8 DCD SC	Ē	
÷ ۵		ALL FINELITE WIL LETTER OF 4/17/00 ED, SHRINKWRAPPE CARDBOARD, PALLE *** CONTINUED O	L BE PER JANE" 9 AND PRELAMP- D, MINIMAL TIZED, SINGLE		

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APR. 28236692:09468M06155-0LLJ-CNCC Document 18-3 Filed 06/11/10 R0age65 of 9. 5

***** PURCH	ASE ORDER ****		PO NUMBER	PAGE
Warshauer ei 900 Shrewsbi	LECTRIC-TECH CENTER JRY AVENUE		741-648团	 R-2611980 2
TINTON FALL	s NJ Ø7724	PO DATE	SHIP VIA	DUE DATE
		04/27/09		04/27/09
FINELITE IN 31285 SAN C	C Lemente street		AL KAY OF CENTURY C/O VERIZON ØEISE 290 WEST MT PLEAS	VHOWER PLAZA
HAYWARD	CA 94544		LIVINGETON LOAD DOCK IN REAR	NJ @7Ø39
WH VENDOR	TELEPHONE TERM	S	FOB	
40 9935000	510-441-1100 NET			T ALLOWED
LN QTY	ITEM/DCI/VEND-ITEM	DESCRIPTION	HATT ORTOR	
7	** COMMENT **	<i></i>	FOLLOWING ADD RICING. ASSUMIN	
7 8	** COMMENT **	LEVEL LOADING PLEASE NOTE THE & SEND ME THE P 30 PER CASE-REV	FOLLOWING ADD RICING. ASSUMIN	

BUYER: CAROL A FERNANDEZ

TOTAL

FINELITE	Order Acknowledgement	A46541		
Customer Information	Project Information	Shipping Information		
Name: Warshauer Electric Supply	Name: Verizon	Name: Al Kay of Century Electric Address: c/o Verizon @ Eisenhower Plaza 290 West Mt Pleasant Ave Rte 10		
Address: 800 Shrewsbury Ave. Tinton Fails, NJ 07724 Freight: Paid by Finelite	Customer PO#: 712961DIR2611980 Finelite Job #: A46541 Primary rep: Liberty Lighting Group, Inc Prepared by: Alicia Hernandez Order Date: 4/27/09 Revision Date: 4/30/09	Livingston, NJ 07039 United States Special Instructions: Deliver to load dock in rear of bldg #1. Requires Job Pack (no ctns), Shrink wrapped & Palletized. Single stack Alt# Carol Fernandez (201)213-0717. Call: 48 hours before Al Kay At: (973) 390-5792 Ship Via: Best Way		
Terms: Net 30 FOB Union City	Project Status: RELEASED	Packaging: Job Pack		
pe B1 requires FD-301 Sensor w/Power Pack Fixtures	installed (OBD). Type F use standard ECO 835 T8. lamps	5.		
tem Qty Fixture Type	Description			
1 B	HPR-1-STD-DCO-4-2T8-SYL835-96-277-SC	-GENIS1087596 LG		
2 F	HPR-1-STD-DCO-2-2T8-FC835-96-277-SC-	GENIS1087596 LG		
3 B1				

Additional Parts

Item	<u>Qt</u> y Type	Part #	De
1		93390	Lar

Description Lamp Syl/XPS/Eco T8 835 4

Order Date:	4/27/09
Scheduled Ship Date:	5/11/09

TERMS AND CONDITIONS:

1. The phrase "Per Plans and Specifications" is not acceptable to Finelite. Finelite builds fixtures per the attached drawings.

2. Terms are full payment prior to shipment unless credit has been pre-approved. Once credit has been approved, payment terms are Net 30.

3. Product is FOB Finelite's factory. Freight damage claims are the responsibility of the customer.

4. Freight on this order is Allowed. If you have any questions please contact your Finelite representative,

5. Ballasts, lamps, control systems, and battery back-up systems are warranteed by the manufacturer. Contact the manufacturer directly to determine the proper method of repair or replacement.

6. Finelite guarantees material and workmanship for a period of five years from the date of shipment. Any implied warranty for fitness for any particular use is expressly disclaimed. Finelite will limit its actions to furnishing new parts, free of charge, in exchange for parts proven to be defective and does not include any other costs of removal, installation, or other project charges. *Finelite will not allow unauthorized back charges or payment discounts.* You must call Finelite prior to proceeding with any modifications to the fixtures.

7. Finelite shall not be liable for any costs associated with job schedules due to missed delivery commitments or fulfillment or performance of this contract.

Finelite, Inc. - 30500 Whipple Road - Union City - CA - 94587 - (510)441-1100 - Fax: (510)441-1510

Case 2:09-cv-INFTERNALCOPYFiled 06/11/10 Page 7 of 9 INVOICE A46541

FINELITE

Better Lighting for a Better Workplace 30500 Whipple Road Union City, CA 94587

Phone: 510/441-1100 Fax: 510/441-2973

Bill To: Warshauer Electric Supply 800 Shrewsbury Ave. Tinton Falls, NJ 07724

HPR-1

STD

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Syl

Rep Company Liberty Lighting Group, Inc

в

Base Bonus Commission Commission **Invoice Date:** 05/26/2009

Job Name: Verizon

Shipping Company: NORTH AMERICAN TRANSPORTATION

Customer PO: 712961DIR2611980

Ship To: Al Kay of Century Electric c/o Verizon @ Eisenhower Plaza 290 West Mt Pleasant Ave Rte 10 Livingston, NJ 07039

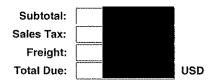
96 LG

Order for Indivi	idual Parts													
Quantity	Description											1.1.1		
60	Lamp Syl/XPS/	Eco T8 83	54					•				· .·		
Order for Fixtu	re Runs.													
Qty Mark	Ser	Perf	Lgth	X-C	Lmp	Brnd	Ref	Volt	СКТ	Ball	Cap Color EM/NL Or	ots Sens	Susp	Lgth
B1	HP	R-1 STD	4	2	T 8	Syl	96LG	277	SC	OS	96 LG	FD-3	None	0
F	HP	R-1 STD	2	2	Т8	FC	96LG	277	SC	Gen	96 LG		None	0

96LG 277 SC Gen

Terms: Net 30

All product is shipped FOB Union City, CA Freight on this order is Allowed. If you have any questions please contact your Finelite representative.



Thank you for your business

None

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Case 2:09-cv-06155-JLL -CCC Document 18-3 Filed 06/11/10 Page 8 of 9

Exhibit B

Case 2:09-cv-06155-JLL -CCC Document 18-3 Filed 06/11/10 Page 9 of 9

17.80% 12.95% 12.49% 11.78% 10.86% 9.64% 7.65% 6.66% 2.55%
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