

1 Christopher A. Nedeau (CA 81297)
 2 cneudeau@nossaman.com
 3 Carl L. Blumenstein (CA 124158)
 4 cblumenstein@nossaman.com
 5 Katharine Chao (CA 247571)
 6 kchao@nossaman.com
 7 Nossaman LLP
 8 50 California Street, 34th Floor
 9 San Francisco, CA 94111
 10 Telephone: (415) 398-3600
 11 Facsimile: (415) 398-2438

12 Attorneys for Defendants
 13 AU OPTRONICS CORPORATION and
 14 AU OPTRONICS CORPORATION AMERICA

15 Karl D. Belgum (CA 122752)
 16 kbelgum@nixonpeabody.com
 17 John R. Foote (CA 99674)
 18 jfoote@nixonpeabody.com
 19 Nixon Peabody LLC
 20 One Embarcadero Center, 18th Floor
 21 San Francisco, CA 94111
 22 Telephone: (415) 984-8200
 23 Facsimile: (415) 984-8300

24 Attorneys for Plaintiff
 25 EASTMAN KODAK COMPANY

26 [Additional counsel listed on signature page]

27 UNITED STATES DISTRICT COURT

28 NORTHERN DISTRICT OF CALIFORNIA – SAN FRANCISCO DIVISION

EASTMAN KODAK COMPANY

Plaintiff,

vs.

EPSON IMAGING DEVICES CORPORATION;
 EPSON ELECTRONICS AMERICA, INC.;
 TOSHIBA CORPORATION; TOSHIBA
 AMERICA ELECTRONIC COMPONENTS,
 INC.; TOSHIBA MOBILE DISPLAY
 TECHNOLOGY CO., LTD.; TOSHIBA
 AMERICA INFORMATION SYSTEMS, INC.;
 AU OPTRONICS CORPORATION; AU
 OPTRONICS CORPORATION AMERICA,
 INC.;

Defendants.

Case NO. 3:10-CV-5452 SI

MDL NO. 3:07-MD-1827 SI

**STIPULATION OF EXTENSION OF TIME
 TO RESPOND TO COMPLAINT, WAIVER
 OF SERVICE, PRODUCTION OF DATA,
 AND [PROPOSED] ORDER**

Date Action Filed: December 1, 2010

1 WHEREAS the undersigned counsel, on behalf of their respective clients, plaintiff Eastman
2 Kodak Company (“Kodak”) filed a complaint in the above-captioned case against Epson Imaging
3 Devices Corporation, Epson Electronics America, Inc., Toshiba Corporation, Toshiba America
4 Electronic Components, Inc, Toshiba Mobile Display Technology Co., Ltd., Toshiba America
5 Information Systems, Inc., AU Optronics Corporation, and AUO Optronics Corporation America
6 (collectively, “Stipulating Defendants”) on December 1, 2010 (“Complaint”);

7 WHEREAS Kodak wishes to avoid the possible burden and expense of serving process on the
8 Stipulating Defendants;

9 WHEREAS the Stipulating Defendants desire a reasonable amount of time to respond to the
10 Complaint;

11 WHEREAS Kodak agrees to make a good faith effort to produce certain data; and

12 WHEREAS Kodak and the Stipulating Defendants believe that proceeding on a unified response
13 date will create efficiency for the Court and the parties;

14 THEREFORE, Kodak and the Stipulating Defendants hereby agree:

15 1. The Stipulating Defendants waive service of the Complaint under Federal Rule of Civil
16 Procedure 4(d). This stipulation does not constitute a waiver by the Stipulating Defendants of any other
17 substantive or procedural defense, including but not limited to the defenses of lack of personal or subject
18 matter jurisdiction and improper venue.

19 2. The Stipulating Defendants’ deadline to move to dismiss, answer, or otherwise respond to
20 the Complaint will be 90 days from the execution of this stipulation .

21 3. Kodak will make a good faith effort to produce data and/or other information responsive
22 to the requests in Annex A within 37 days of the execution of this stipulation to the extent that such data
23 and/or other information exists, is reasonably available to it, and only with respect to Kodak’s purchases
24 of products in California, Nevada, or New York which are the only purchases on which Kodak’s claims
25 are currently based.

26 4. Kodak will not pursue any claims based on any finished product purchased for Kodak’s
27 own consumption.

1 5. Kodak will not pursue claims based on purchases made before January 1, 2001 unless
2 Kodak is able to produce records evidencing such purchases.

3 6. The deadline for Kodak to respond to AU Optronics Corporation America's First Set of
4 Document Requests personally served January 12, 2011 shall be 37 days from the execution of this
5 stipulation.

6
7 DATED: February 2, 2011

8
9 By: /s/ Christopher A. Nedeau
10 Christopher A. Nedeau (CA Bar No. 81297)
11 NOSSAMAN LLP
12 50 California Street, 34th Floor
13 San Francisco, California 94111-4799
(415) 398-3600 (Phone)
(415) 398-2438 (Facsimile)
cnedeau@nossaman.com

14 *Counsel for Defendants AU Optronics Corporation and*
15 *AU Optronics Corporation America*

16 By: /s/ Derek F. Foran
17 Melvin R. Goldman (Ca Bar No. 34097)
18 Stephen P. Freccero (CA Bar No. 131093)
19 Derek F. Foran (CA Bar No. 224569)
20 MORRISON & FOERSTER LLP
21 425 Market Street
22 San Francisco, CA 94105-2482
(415) 268-7000 (Phone)
(415) 268-7522 (Facsimile)
mgoldman@mofo.com
sfreccero@mofo.com
dforan@mofo.com

23 *Counsel for Defendants Epson Imaging Devices*
24 *Corporation and Epson Electronics America, Inc.*

25
26 By: /s/ John H. Chung
27 John H. Chung (admitted *pro hac vice*)
28 WHITE & CASE LLP
1155 Avenue of the Americas

1 New York, NY 10036-2787
2 (212) 819-8200 (Phone)
3 (212) 354-8113 (Facsimile)
4 *jchung@whitecase.com*


5 *Counsel for Defendants Toshiba Corporation, Toshiba*
6 *America Electronic Components, Inc., Toshiba Mobile*
7 *Display Technology Co., Ltd. and Toshiba America*
8 *Information Systems, Inc.*

9 By: /s/ John R. Foote
10 Karl D. Belgum (CA Bar No. 122752)
11 John R. Foote (CA Bar No. 99674)
12 NIXON PEABODY LLC
13 One Embarcadero Center, 18th Floor
14 San Francisco, CA 94111
15 (415) 984-8200 (Phone)
16 (415) 984.8300 (Facsimile)
17 *kbelgum@nixonpeabody.com*
18 *jfoote@nixonpeabody.com*

19 *Counsel for Plaintiff Eastman Kodak Company*

20 Pursuant to General Order 45, Part X-B, the filer attests that concurrence in the filing of this
21 document has been obtained from the signatories to this document.

22 PURSUANT STIPULATION, IT IS SO ORDERED.

23 
24 By: _____
25 Judge of the U.S. District Court, N.D. California

26 Date: 2/4/11

1 **ANNEX A: Kodak's Production of Data**

2 **DEFINITIONS**

3 The words and phrases used in this Annex A shall have the meanings ascribed to them under the
4 Federal Rules of Civil Procedure and the Local Rules of the United States District Court for the
5 Northern District of California. In addition, the following terms shall have the meanings set forth below
6 whenever used in any Request for Production of Documents.

- 7 1. "Acquired" or "Acquisition" means or refers to, without limitation, anything given, purchased,
8 received or that Kodak came to possess.
- 9 2. "Document" and "Documents" shall have the meaning ascribed to them under the Federal Rules
10 of Civil Procedure and shall also mean all electronically stored information ("ESI") including,
11 without limitation, electronic data or data compilations, electronic files, e-mail and other
12 electronic communications saved to or located on hard disks, file servers, floppy disks, CDs,
13 DVDs, backup tapes, thumb drives, or any other electronic media, whether or not in tangible or
14 electronic form.
- 15 3. "Including" or "Includes" means without limitation.
- 16 4. "TFT-LCD Panel" means a flat panel display screen, called a Thin Film Transistor Liquid
17 Crystal Display, that consists of a liquid crystal compound containing pixels that are
18 sandwiched between two pieces of glass called substrates, and each pixel has a transistor built
19 into it and changes polarization of light when voltage is applied to that transistor; and, as used
20 herein, the term "TFT-LCD Panel" includes a module consisting of a TFT-LCD Panel attached
21 to a backlight, a driver, and other elements needed for the TFT-LCD Panel to modulate
22 illumination and generate images.
- 23 5. "TFT-LCD Product" means a product or finished good that contains a TFT-LCD Panel.
- 24 6. The term "Person" or "Persons" includes any natural person, public entity, partnership,
25 corporation, association, firm, trust, joint venture, agency, board, authority, commission or other
26 such entity.
- 27 7. "Type" means the product name, brand, model and product/serial number.
- 28

1 8. "You" and "Kodak" means Plaintiff Eastman Kodak Company and each of its parent companies
2 and subsidiaries.

3 **INSTRUCTIONS**

- 4 1. The scope of documents subject to production in response to the production requests below
5 include all documents in Kodak's possession, custody, or control, wherever located, including
6 without limitation any document available to Kodak upon request from its parents, affiliates,
7 subsidiaries, employees, officers, directors, attorneys, accountants, financial advisors,
8 consultants, private investigators, or other agents or persons acting or purporting to act on
9 Kodak's behalf, as required by the Federal Rules of Civil Procedure and the applicable local
10 rules.
- 11 2. All electronically stored information shall be produced in accordance with the Protocol
12 Governing the Production of Electronically Stored Information, attached as Exhibit A to the
13 Joint Case Management Conference Statement filed in this matter on January 10, 2008, and
14 binding on Kodak under the Special Master's Order of March 12, 2010 (Dkt. No. 1595).
15 Documents originating in paper or other hard copy format should be produced in 300 DPI
16 Group IV Monochrome Tagged Image File Format (.TIFF or .TIF) files. TIFF files shall be
17 produced in single-page format along with image load files (.DII file and .OPT file and .LFP
18 file). All documents are to be provided with multi-page searchable text (.TXT) files. These text
19 files and image load files should indicate page breaks to the extent possible, as well as
20 Production Number Begin, Production Number End, Production Attachment Range Number
21 Begin, Production Attachment Range Number End, and Production Document Page Count. As
22 well, each .TIFF image should be branded with the applicable Bates number and confidentiality
23 designation.
- 24 3. The production requests in this Annex are designed to capture, among other things, acquisitions
25 and sales to permit the tracing of products. For example, for the TFT-LCD Products that Kodak
26 purchased and then sold to another person or entity, Kodak's data would show both the
27
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1 acquisition and the sale to the other person or entity. Further, the linking data would enable
2 tracing of that TFT-LCD Product from Kodak's acquisition to its sale.

3 **PRODUCTION NO. 1: Purchase-For-Resale Data**

4 For the period January 1, 2001 through December 31, 2008, Documents and/or information
5 sufficient to show Kodak's Acquisition of any TFT-LCD Product that You subsequently resold,
6 Including, but not limited to, Documents and/or information evidencing:

- 7 a. the date and place of acquisition, including the specific entity shipping the product, and
8 the physical location from which the product was shipped to Kodak;
- 9 b. the ship to location and bill to location and entity for each TFT-LCD Product Kodak
10 Acquired;
- 11 c. the Person from whom Kodak Acquired each TFT-LCD Product;
- 12 d. the Type of each TFT-LCD Product;
- 13 e. the quantity of each Acquisition;
- 14 f. the manufacturer of each TFT-LCD Product;
- 15 g. the manufacturer of the TFT-LCD Panel contained in any TFT-LCD Product;
- 16 h. any Person who bought or sold the TFT-LCD Product before Kodak Acquired it;
- 17 i. the list price of each TFT-LCD Product;
- 18 j. the net price of each TFT-LCD Product (before tax) including any store or manufacturer
19 discounts, coupons, rebates, refunds, dividends or other price adjustments;
- 20 k. any taxes, customs, tariffs, duties, or other fees paid (and the identity of the government
21 entity that received same) on each TFT-LCD Product;
- 22 l. any and all freight charges associated with each TFT-LCD Product;
- 23 m. costs of any insurance plans or warranties, or any other additional or related costs
24 incurred in connection with Kodak's Acquisition of each TFT-LCD Product;
- 25 n. the method of payment (e.g., cash, credit card, check or other consideration) for each
26 TFT-LCD Product;
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- 1 o. whether the TFT-LCD Product was Acquired as part of a system or other bundled
2 product (e.g., camera Acquired in conjunction with software, memory cards, or other
3 accessories) and, if so, the value of each component of such systems or bundled
4 products; and
- 5 p. all tracking numbers, model numbers, or other information used to identify each TFT-
6 LCD Product.

7 **PRODUCTION NO. 2: Sales Data**

8 For the period January 1, 2001 through December 31, 2008, Documents and/or information
9 sufficient to show any sale by Kodak of any TFT-LCD Product Including, but not limited to, Documents
10 and/or information evidencing:

- 11 a. the date and place of each sale, Including the specific entity shipping the product, and the
12 physical location from which the product was shipped;
- 13 b. the ship to location and bill to location for each TFT-LCD Product Kodak sold;
- 14 c. the Person to whom Kodak sold each TFT-LCD Product;
- 15 d. the Type of each TFT-LCD Product;
- 16 e. the quantity of each sale;
- 17 f. the manufacturer of each TFT-LCD Product;
- 18 g. the manufacturer of the TFT-LCD Panel contained in any TFT-LCD Product;
- 19 h. the list price of each TFT-LCD Product;
- 20 i. the net price of each TFT-LCD Product (before tax), Including any store or manufacturer
21 discounts, coupons, rebates, refunds, dividends or other price adjustments;
- 22 j. any taxes, customs, tariffs, duties or other fees paid (and the identity of the government
23 entity that received same) on each TFT-LCD Product;
- 24 k. any and all freight charges associated with each TFT-LCD Product sold;
- 25 l. costs of any insurance plans or warranties, or other additional or related costs incurred in
26 connection with Kodak's sale of each TFT-LCD Product;
- 27
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- 1 m. the method of payment received (e.g., cash, credit card, check or other consideration) for
2 each TFT-LCD Product sold;
- 3 n. whether the product was sold as part of a system or other bundled product (e.g., camera
4 sold in conjunction with software, memory cards, or other accessories) and, if so, the value
5 of each component of such systems or bundled products; and
- 6 o. all tracking numbers, model numbers, or other information used to identify each TFT-LCD
7 Product.

8 **PRODUCTION NO. 3: Linking Data**

9 Documents or information sufficient to link, trace, or otherwise establish a relationship between
10 each purchase identified in Documents produced in response to Document Request No. 1 to one or more
11 sales identified in Documents produced in response to Document Request No. 2. This Includes data
12 permitting the tracing of products purchased by Kodak and sold to another entity or customer.

13 **PRODUCTION NO. 4: Individuals Able To Provide Information About Linking Data**

14 Documents or information sufficient to identify one or more Kodak employees with knowledge
15 sufficient to link, trace, or otherwise establish a relationship between each purchase identified in
16 response to Document Request No. 1 to one or more sales identified in response to Document Request
17 No. 2. This Includes data permitting the tracing of products purchased by Kodak and sold to another
18 entity or customer.

19 **PRODUCTION NO. 5: Model Codes And Other Codes In Data Sets**

20 Documents or information sufficient to show the meaning of all model codes and other codes
21 stated in any Documents or information produced in response to Document Request Nos. 1, 2, and 3.
22 Such documentation or information should Include the characteristics of the TFT-LCD Panel associated
23 with the TFT-LCD Product, Including the size, resolution, pixel configuration, video display standard
24 (e.g., XGA, WSXGA), application (e.g., mobile device, monitor, laptop computer, television), grade,
25 luminance, viewing angle, contrast ratio, response time, and mode of panel (e.g., twisted nematic, in-
26 plane switching), as well as any other characteristics of the TFT-LCD Product (e.g., the inclusion of a
27 camera, music player, and/or keyboard if the TFT-LCD Product is a mobile device).