



March 24, 2009

In reply please refer to:  
Quotation No. 09T0008

Dear Sir or Madam,

Digital Receiver Technology (DRT) is pleased to quote the following:

Item	Description	Qty.	Unit Price	Extended Price
001	<b>DRT1183C-033</b> [REDACTED] [REDACTED] includes the following items: [REDACTED] [REDACTED] This system will support AC or DC power operations. A laptop will be include with the receiver to [REDACTED]. The receiver also comes with a two year hardware warranty.	1	\$182,510.00	\$182,510.00
002	<b>DF280</b> [REDACTED]	1	\$19,995.00	\$19,995.00
003	<b>DRT9955B-1</b> [REDACTED]	1	\$16,700.00	\$16,700.00
4	<b>All Formats Training</b> Consists of the following: One (1) 5 day class session of training at customer's facility in California, all formats the customer is needing instruction and training on, one DRT trainer, expenses for the trainer to travel to and during the training session. Customer will provide equipment such as [REDACTED] [REDACTED] This training will come at <b>No Charge</b> to the customer.	1	N/C	N/C
			<b>Total Price</b>	<b>\$219,205.00</b>

Items 001 through 003 will be delivered 120 - 150 days after receipt of order. Items 001 and 002 have yet to be evaluated, tested, and certified by the Federal Communications Commission. Shipping is FOB Destination (CONUS) and Payment Terms are NET 30 Days. DRT, Inc.'s standard terms and conditions apply. Credit card purchases exceeding \$25,000 shall be subject to a three percent (3%) surcharge to defray associated bank fees incurred by DRT. This quotation is valid until 30 April 2009.

20260 Century Boulevard, Suite 300 - Germantown, Maryland 20874 - (301) 916-5554 - Fax (301) 916-5787

**INVOICE**



**DRT POC:**

Aubrey Kreipl Mgr, Order Mgmt  
 20250 Century Blvd, Suite 300  
 Germantown MD 20874  
 301.916.5554 x175 Fax: 301.916.5787

**Invoice Number:** 23184.0  
**Invoice Date:** 10/08/2009  
**Invoice Total:** \$216,640.88  
**Shipper No. Ref.:** 8140

**DD250 Shipment No.:**  
**Contract Reference No.:** Letter of Authorization  
**DRT Order Reference No.:** 902529.00

**BILL TO**

City of Anaheim  
 425 S. Harbor Blvd, Homeland Security Bureau - Grants Coord.  
 Anaheim CA 92805

**SOLD TO**

City of Anaheim - Police Department  
 425 S. Harbor Blvd  
 Anaheim CA 92805  
 714.765.3838/Fax: 714.765.1680  
 POC: Ryan Tisdale

**SHIP TO**

City of Anaheim - Police Department  
 425 S. Harbor Blvd  
 Anaheim CA 92805  
 714.765.3838/Fax: 714.765.1680  
 ATTN: Ryan Tisdale

**INVOICE TO**

City of Anaheim  
 425 S. Harbor Blvd, Homeland Security Bureau - Grants Coord.  
 Anaheim CA 92805

**SHIPMENT TYPE:**

Partial

**SHIPPED VIA:**

Fed Ex

Box No.	Description	Weight	Packed By	Tracking No.
1	DRT1183C, SN 50160	98 lbs	TB	797002744003
2	DRT9955B-1, SN 213	54 lbs	LB	796015151068
3	DF20C, SN 1092 (Loaner Equipment)	45 lbs	DB	796015151116

Contract Item No.	Description	ACRN	Qty	Unit Price	Total Price	Taxable
1.0000	DRT1183C-033 [REDACTED]		1	\$182,510.00	\$182,510.00	Yes
3.0000	DRT9955B-1 NA 9955B-1 [REDACTED] (North America)		1	\$16,700.00	\$16,700.00	Yes
6.0000	CA Sales Tax - 8.75%		1	\$17,430.88	\$17,430.88	

**Total For CLINs** \$216,640.88

**TOTAL INVOICE AMOUNT** \$216,640.88

Terms: on Notification of Shipm

BFT Information:

DRT's TIN: [REDACTED]

Order Class: DSLG

Bank: Bank of America (Christine Wynimko, 800-699-7188 x 86221)

Routing No.: [REDACTED]

DRT Account No [REDACTED]

Database: [DRT6.OrderProd]

A0169

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PURCHASE ORDER NO.	AMOUNT
1506110	10/12/2009	PMT FOR DRT EQUIP PURCHASE WI		216,640.88

Vendor: Z0000000001

Page TOTAL: 216,640.88  
216,640.88

ACCOUNTS PAYABLE ACCOUNT  
**CITY OF ANAHEIM**  
ANAHEIM, CALIFORNIA

1562089

DATE: 10-19-2009

THE SUM OF  
Two Hundred Sixteen Thousand Six Hundred Forty And 88/100 Dollars

PAY TO THE ORDER OF  
DIGITAL RECEIVER TECHNOLOGY INC  
20250 CENTURY BLVD SUITE 300  
GERMAN TOWN, MD 20874

AMOUNT  
\$\*\*\*\*\*216,640.88

VOID 180 DAYS  
AFTER DATE OF ISSUE

WELLS FARGO BANK, N.A.  
115 HOSPITAL DRIVE  
VAN WERT, OH 45891

56-382  
432

A0177