

March 24, 2009

In reply please refer to: Quotation No. 09T0008

Total Price

Dear Sir or Madam,

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

Item	Description	Qty.	Unit Price	Extended Price
001	DRT1183C-033 ncludes the following items:	1	\$182,510.00	\$182,510.00
	This system will support AC or DC power operations. A laptop will be include with the receiver to the receiver also comes with a two year hardware warranty.			
002	DF280	1	\$19,995.00	\$19,995.00
003	DRT9955B-1	1	\$16,700.00	\$16,700.00
4	All Formats Training 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 This training will come at No Charge to	1 I	N/C	N/C
	the customer.			****

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.

20250 Century Boulevard, Suite 300 • Germantown, Maryland 20874 • (301) 916-5554 • Fax (301) 916-5787

\$219,205.00

DRT POC:

Aubrey Kreipl Mgr, Order Mgmt 20250 Century Blvd, Suite 300 Germantown MD 20874

425 S. Harbor Blvd, Homeland Security Bureau - Grants Coord.

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

SOLD TO

City of Anaheim - Police Department

425 S. Harbor Blvd Anaheim CA 92805

714.765.3838/Fax: 714.765.1680

POC: Ryan Tisdale

BILL TO

City of Anaheim

Anaheim CA 92805

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

	HIPMENT TYPE	E: Partial	The state of the s	SHIPPED V	A: Fed Ex	
1	Box No.	Description	Weight	Packed By	Tracking No.	
1	1	DRT1183C, SN 50160	98 lbs	TB	797002744003	
1	2	DRT9955B-1, SN 213	54 lbs	LB	796015151068	
İ	3	DF20C, SN 1092 (Loaner Equipment	t) 45 lbs	DB	796015151116	

Coheraci Atom No.	Beerriptish	aran on	Duit Price	Total Price	Texasile
1.0000	DRT1183C-033	1	\$182,510.00	\$182,510.00	Yes
3.0000	DRT9955B-1 NA 9955B-1 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:

Order Class:

DSLG

Bank: Routing No.:

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

DRT Account No

Database: [DRT6.OrderProd]

Page 1 Of 1

CHECK DATE: 10/19/2009

VENDOR: 20000001___J1

CITY OF ANAHEIM 000000007 089 NAME: DIGITAL RECEIVER TECHNOLOGY ...C

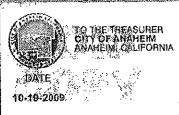
1562089

· INVOICE NUMBER	INVOICE DATE	DESCRIPTION	PURCHASE ORDER NO.	AMOUNT
1506110	10/12/2009	PMT FOR DRY EQUIP PURCHASE WI		216,640.88
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Vendor, Z0000000001

Page TOTAL:

216,640.88 216,640.88



ACCOUNTS PAYABLE ACCOUNT TY OF ANAHEIM ANAHEIM, CALIFORNIA

THE SUM OF

AMOUNT

Two Hundred Sixteen Thousand Six Hundred Forty And 88/100 Dollars

\$*****216,640.88

PAY TO THE ORDER OF

VOID 180 DAYS AFTER DATE OF ISSUE

DIGITAL RECEIVER TECHNOLOGY INC 20250 CENTURY BLVD SUITE 300 GERMAN TOWN, MD 20874

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