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:

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>DRT1183C-033</td>
<td>1</td>
<td>$182,510.00</td>
<td>$182,510.00</td>
</tr>
<tr>
<td></td>
<td>This system will support AC or DC power operations. A laptop will be included with the receiver to support AC or DC power operations. The receiver also comes with a two year hardware warranty.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>002</td>
<td>DF280</td>
<td>1</td>
<td>$19,995.00</td>
<td>$19,995.00</td>
</tr>
<tr>
<td>003</td>
<td>DRT9955B-1</td>
<td>1</td>
<td>$16,700.00</td>
<td>$16,700.00</td>
</tr>
</tbody>
</table>

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 the customer.

| Total Price | $219,205.00 |

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.
**INVOICE**

**Invoice Number:** 23184.0  
**Invoice Date:** 10/08/2009  
**Invoice Total:** $216,640.88  
**Shipper No. Ref.:** 8140  
**DD259 Shipment No.:**  
**Contract Reference No.:** Letter of Authorization  
**DRT Order Reference No.:** 902259.00

**BILL TO:**  
City of Anaheim  
Anaheim CA 92805

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

**SHIPMENT TYPE:** Partial

<table>
<thead>
<tr>
<th>Box No.</th>
<th>Description</th>
<th>Weight</th>
<th>SHIPPED VIA</th>
<th>Packed By</th>
<th>Fed Ex</th>
<th>Tracking No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DRT1183C, SN 50160</td>
<td>98 lbs</td>
<td>TB</td>
<td>79700274003</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>DRT9955B-1, SN 213</td>
<td>54 lbs</td>
<td>LB</td>
<td>79601515068</td>
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<td></td>
</tr>
<tr>
<td>3</td>
<td>DF20C, SN 1092 (Looser Equipment)</td>
<td>45 lbs</td>
<td>DB</td>
<td>796015151116</td>
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**CLIN**  
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>A/RIN</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Total Price</th>
<th>Taxable</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>DRT1183C-033</td>
<td></td>
<td>1</td>
<td>$182,510.00</td>
<td>$182,510.00</td>
<td>Yes</td>
</tr>
<tr>
<td>2</td>
<td>DRT9955B-1 NA 9555B-1 (North America)</td>
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<td>1</td>
<td>$16,700.00</td>
<td>$16,700.00</td>
<td>Yes</td>
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<tr>
<td>3</td>
<td>CA Sales Tax - 8.75%</td>
<td></td>
<td>1</td>
<td>$17,430.88</td>
<td>$17,430.88</td>
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</tr>
</tbody>
</table>

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

**TOTAL INVOICE AMOUNT:** $216,640.88  
**Terms:** on Notification of Shipm

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**BRT Information:**  
DRT's TIN:  
Order Class: DSLG  
Bank of America (Christine Wysinski, 800-695-7188 x 66221)  
Routing No.:  
DRT Account No:  
Database: [DRT6.OrderProd]  
**A0169**
<table>
<thead>
<tr>
<th>INVOICE NUMBER</th>
<th>INVOICE DATE</th>
<th>DESCRIPTION</th>
<th>PURCHASE ORDER NO</th>
<th>AMOUNT</th>
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<tbody>
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<td>1506110</td>
<td>10/12/2009</td>
<td>FMT FOR DIRT EQUIP PURCHASE W1</td>
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<td>216,640.88</td>
</tr>
</tbody>
</table>

Page TOTAL: 216,640.88
216,640.88

TO THE TREASURER
CITY OF ANAHEIM
ANAHEIM, CALIFORNIA

ACCOUNTS PAYABLE ACCOUNT

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

$216,640.88

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

VOID 180 DAYS AFTER DATE OF ISSUE

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

A0177