

PURCHASE ORDER

PO NUMBER:
PO DATE: 02/25/2011

n.com

TO: Prodelin
Prodelin-General Dynamics Satc
Technologies Inc.
1700 NE Cable Drive
Conover, NC 28613

SHIP TO:

Ph:(828) 466-9165 Fx:(828) 466-0860

TERMS Net 30	SHIP VIA Best Way	FOB Origin Frt P/P	BUYER DLittle	TAX ID # see above
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LINE	QUANTITY	U/M	ITEM	UNIT PRICE	AMOUNT
1	5.00	EA	CHANGE ORDER #5 IS ISSUED TO CANCEL LINE ITEM #5, VENDOR HAS AGREED TO WAIVE THE RESTOCKING FEE 1385-350 3.8M K/U R/T ANTENNA W/ 2 PORT FEED DATE REQUIRED: 03/25/2011 DATE PROMISED: 03/25/2011 ORDER : 50110-55 SEQ: 110 CC: 10100		
2	5.00	EA	0800-4068 4 PORT K/U R/T FEED DATE REQUIRED: 04/15/2011 DATE PROMISED: 04/15/2011 ORDER : 50110-55 SEQ: 120 CC: 10100		
3	.00	EA	0800-4623 CRATED KING POST REFERENCE QUOTE DATED 2/18/2011 AS PER EMAIL TO MIKE CHRISTOPHER DATE REQUIRED: 03/25/2011 DATE PROMISED: 03/25/2011 ORDER : 50110-55 SEQ: 130 CC: 10100		
4	5.00	EA	0800-686 FEED STABLIZER DATE REQUIRED: 03/25/2011 DATE PROMISED: 03/25/2011 ORDER : 50110-55 SEQ: 341 CC: 10100		
5	.00	EA	20% CANCELLATION FEE FOR LINE ITEM #3 DATE REQUIRED: 03/25/2011 DATE PROMISED: 03/25/2011 ORDER : 50110-55 SEQ: 842 CC: 10800		

IMPORTANT

THIS PURCHASE ORDER IS SUBJECT TO GSI STANDARD PURCHASE ORDER TERMS AND CONDITIONS DATED January 14, 2015, And Purchasing Order Quality Clauses, WHICH ARE POSTED AT <http://www.globecomm.com/vendor-information/>. IF YOU REQUIRE A HARD COPY PLEASE CONTACT THE BUYER ON THE PURCHASE ORDER.

Vendors and subcontractors are notified that they may be subject of the provisions of: The Equal Opportunity Clauses required by Executive Order 11246, as amended, the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended, 38 U.S.C. 4212 (formerly 1012), Section 503 of the Rehabilitation Act of 1973, as amended, as their implementing regulations at 29 CFR 471 Appendix A; 41 CFR Chapter 60 (41 CFR 60-1.4, 41 CFR 60-250.5, CFR 60-300.5 and 41 CFR 60-741.5 respectively) are part of this purchase order and binding upon the Seller (Subcontractor, Vendor, or Supplier) unless exempted by rules, regulation or orders of the Secretary of Labor.

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1700 NE Cable Drive
Conover, NC 28613

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Ph:(828) 466-9165 Fx:(828) 466-0860

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LINE	QUANTITY	U/M	ITEM	UNIT PRICE	AMOUNT
6	1.00	EA	112780-4 0800-4077 4 PORT K/U FEED 12.20-12.75GHZ NOTE: THIS IS A ADVANCED REPLACEMENT FOR QTY. (1) 0800-4068 LINE ITEM #2, THAT WILL BE FULLY CREDITED AT \$1500.00 ONCE THE FEED IS RETURNED DATE REQUIRED: 05/17/2011 DATE PROMISED: 05/17/2011 ORDER : 50110-55 SEQ: 1313 CC: 10100		

AUTHORIZED
SIGNATURE:

AUTHORIZED
SIGNATURE:

SUBTOTAL	
SALES TAX	0.00
TOTAL	

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PURCHASE ORDER

PO NUMBER:
PO DATE: 02/25/2011

TO: Baird
Baird Supporting Systems Inc
3160 Logan Avenue
Waterloo, IA 50703

Ph:(319) 233-3561 Fx:(319) 235-7653

TERMS Net 30	SHIP VIA Best Way	FOB	BUYER DLittle	TAX ID # see above
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LINE	QUANTITY	U/M	ITEM	UNIT PRICE	AMOUNT
1	5.00	EA	Change order #2 is issued to change the part # and price of line item #1 as follows PXE-T-1075X5-RC 3.8M NON PEN MOUNT CRATED FOR PRODELIN 1385-350 ANTENNA PXL-2 EHD-Non-Pen Mount, 3 Trays Per Leg, 17.8' x 17.8' Footprint, 10.75" O.D. (Collar) x 5' Mast ,Crate. Mounts have rubber roof pads REFERENCE QUOTE # 0021800 DATE REQUIRED: 04/15/2011 DATE PROMISED: 04/15/2011 ORDER : 50110-55 SEQ: 100 CC: 10100		

AUTHORIZED SIGNATURE:

AUTHORIZED SIGNATURE:

SUBTOTAL	
SALES TAX	0.00
TOTAL	

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