Vendor: TEKTRONIX INC Vendor #:

Address: PO BOX 500

City: BEAVERTON State: OR Zip: 97077

Vendor Contact: Scott Howard Ph. #: 940 498 0046

503 627 6187

Purpose: DTV MONITORING 503 627 5359

Dept. #	Acct. #	Sub Acct. #	Qty	Description	Amount	Rcv'd By	Rcv'd Date
	CPR 0512	-	1"	RFA 300A	[redacted]		
				8VSB MEASUREMENT			
				SET			
				1331712			
				ORDER NUMBER			

Maria Luisa Martinez 5/13/05

Requested by: DK Ordered yet? (y/n):

Posted by: Date:

Approved: [signature] 5/13/05 Approved: [signature] 5-16-05

Orders over $500 require Business Office approval before order placement.

Subtotal	[redacted]
Tax (8.25%)	EXEMPT
Freight (1%)	
TOTAL	

Initials indicate items received and secured in good condition. Okay to pay.

Note: Accounting will automatically pay all invoices against this form unless otherwise instructed.

Date Received in Business Office:

Payment

Payment

Payment

*Accounting-White/Department-Canary/File-Pink

Date: [illegible]

Requisition/Receiver/Approval for Payment

Ship to. KTBC / KVC-TV, 119 E. 10th St., Austin, TX 78701

Vendor: DIELECTRIC Vendor #:

Address: 22 TOWER ROAD

City: RAYMOND State: ME Zip: 04071

Vendor Contact: WARREN BOTTORF Ph. #: 817 421-6670

Purpose: DTV PROJECT

Dept. #	Acct. #	Sub Acct. #	Qty	Description	Amount	Rcv'd By	Rcv'd Date
	CPR #0512			TFU 26 DSC-R-04	[redacted]		
	[redacted] +			ANTENNA, DIGITLINE AND			
	[redacted] +			MOUNTS. INCLUDING			
	[redacted] +			TLS V4 CH.7 ANTENNA			
List Price –	[redacted] *			AS described in DIELECTRIC			
Net package price –	[redacted] +			PROPOSAL 42188/002.			
	[redacted] –			REFERENCE THALES PRO-			
	[redacted] +			POSAL #6011 DX2-			
	[redacted] *			022205-01A R2			
	0-C			FOR WARRANTY INFO.			
	[redacted] +						
#32133904							
3-4-05	[redacted] –			35% on ACCEPTANCE	[redacted]		
Bal –	[redacted] *			35% of 15,500 CEST	[redacted]		
	0-00 *			for shipping			
	0-00 *						

Ordered yet? (y/n) _____ Date: _____

Subtotal	[redacted]
Tax (8.25%)	
Freight (1%)	[redacted]
TOTAL	[redacted]

Initials indicate items received and secured in good condition. Okay to pay.

Approved: [signature] 3/1/05 Approved: [signature] 3-2-05

Orders over $500 require Business Office approval before order placement

Note: Accounting will automatically pay all invoices against this form unless otherwise instructed.

Date Received in Business Office: MAR - 2 2005

Payment

Payment

Payment

Date: 5-13-05

No.: 23063 - GK
date-init-#

Requisition/Receiver/Approval for Payment

Ship to: KTBC / KVC-TV, 119 E. 10th St., Austin, TX 78701

TEKTRONIX TAX

Date: March 1, 2005 No.: 22381 - GK
date-init-#

Requisition/Receiver/Approval for Payment

Ship to: KTBC / KVC•TV, 119 E. 10th St., Austin, TX 78701

Vendor: Thales Broadcast & Multimedia Vendor #: 1665944

Address: 104 Feeding Hills Road

City: Southwick State: MA Zip: 01077

Vendor Contact: James Rogers Ph. #: 951-767-2004

Purpose: DTV Project

Dept. #	Acct. #	Sub Acct. #	Qty	Description	Amount	Rcv'd By	Rcv'd Date
	CPR 0512			Thales CTT-U-DCX-2	[redacted]		
	[redacted]			Including Services			
				and Options as			
				described in Thales			
				Proposal #			
				6011DX2-022265-			
				01A-R2.			
				SHIPPING –	[redacted]		
				20% with agreement	[redacted]		
				20% shipping	[redacted]		

Ordered yet? (y/n) Subtotal [redacted]
Date: Tax (8.25%)
Approved: Freight (1%) [redacted]
oval before order placement. 3-2-05 TOTAL [redacted]

Initials indicate items received and secured in good condition. Okay to pay.

all invoices against this form unless Payment
Payment
2-2005 Payment

B32133926
3-4-05 [redacted]
Bal – [redacted]

Date: March 1, 2005 No.: 22389 - GK
date-init #