







# Purchase Order

**FOX13 WHBQ-TV**  
 485 S. Highland Street  
 Memphis, TN 38111

phone: (901) 320-1206  
 fax: (901) 320-1315

BILL TO:	SHIP TO:
Fox Television Stations, Inc. WHBQ-TV/Accounts Payable 485 S. Highland Street Memphis, TN 38111	WHBQ-TV Receiving Department/Front Desk 485 S. Highland Street Memphis, TN 38111

PURCHASE ORDER #	REQUESTED BY	VENDOR	DATE ORDERED	DELIVERY DATE
6511	Patrick McGinnis 4/18/05 <i>[Signature]</i>	NAME: Bluff City Electronics ADDRESS: CITY: PHONE: FAX:	4-19-05	

QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	1505A-1000	Belden video cable	[REDACTED]	[REDACTED]
2	7882A	Belden data cable	[REDACTED]	[REDACTED]
2	LJSL22-Y3-1	Panduit cable labels	[REDACTED]	[REDACTED]
ROND all 4/30/05 <i>[Signature]</i>				

BUDGET INFORMATION	
BUDGET CODE:	240.1551 CPR #0510
PREFERRED VENDOR:	<input type="checkbox"/> YES <input type="checkbox"/> NO (If no, please include bids)
COMPETITIVE BIDS:	1)
(LIST VENDORS)	2)
	3)

<b>SUB-TOTAL</b>	[REDACTED]
DISCOUNT	
OTHER	
FRIEGHT	
SALES TAX	[REDACTED]
<b>TOTAL DUE</b>	[REDACTED]

AUTHORIZED SIGNATURES	
DEPT APPROVAL: <i>[Signature]</i>	DATE: 4-18-05
FINANCE APPROVAL: <i>[Signature]</i>	DATE: 4/19/05
VPGM APPROVAL: <i>[Signature]</i>	DATE: 4-19-05
TVHO APPROVAL:	DATE:

"COMPLIANCE WITH APPLICABLE LAWS. The Seller shall comply with all applicable Federal, State and local laws statutes, rules, regulations and orders. During the performance of this contract, the Seller shall follow the provisions of Executive Order 11246, as amended, Section 202 (1) through (7) and 41 CFR60-14 (A)(1) through (7) governing equal employment opportunity."



A PLATINUM EQUITY COMPANY

103 Freedom Dr. Lawrence, PA 15055 U.S.A.  
tele: 724-873-8100 fax: 724-873-8105

# INVOICE

INVOICE #:	9854
DATE	06-Apr-05

<b>SOLD TO:</b>
# 1148
Fox Television Stations, Inc.
WHBQ-TV/Accounts Payable
485 S. Highland Street
Memphis, TN 38111

<b>SHIP TO:</b>
WHBQ-TV
Transmitter
6555 Raleigh-Lagrand Rd.
Memphis, TN 38018

CUSTOMER PO:	6419	TERMS: 33%/33%/34%	F.O.B.	ORIGIN
P.O. DATE:	06-Apr-05	SHIP DATE: TBD	SHIP VIA:	TBD

ITEM	QTY	MATERIAL DESCRIPTION	UNIT PRICE USD	TOTAL USD
1	1	33% down payment on HP50DDP 50 kW MSDC DTV Transmitter Package		
2	1	Standard shipping and handling		
3	1	Tax -- rate based on 9.25%		
		According to our agreed to terms this down payment is currently due.		-
		Please remit your payment upon receipt of this notice.		-
		<b>Terms are:</b>		-
		\$235,950.00 -- 33% Downpayment with order (Representing this invoice)		-
		\$235,950.00 -- 33% When Available for shipment		-
		\$243,100.00 -- 34% Due upon completion of Proof of Performance or 90 days		-
		from AWB date if delays occur beyond Axcera's control.		-
		\$715,000.00 -- Total package price less shipping, handling, insurance and taxes		-

**TOTAL:**

**TOTAL AMOUNT DUE THIS INVOICE: \$**

When remitting payment via check:  
 AXCERA, LLC  
 103 FREEDOM DRIVE  
 LAWRENCE, PA 15055 USA  
 ATTN: DONNA B-C  
 724-873-8100 X153

When remitting payment via wire transfer  
 COMERICA BANK, LOS ANGELES  
 ABA # 121137522 FOR CREDIT TO ACCT OF  
 AXCERA, LLC  
 ACCOUNT # 1891365445  
 SWIFT ADDRESS: MNB DUS33  
 LOS ANGELES, CA

WE NOW ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS.  
 TO COMPLETE YOUR CREDIT CARD PAYMENT, CONTACT DONNA @ 724.873.8100 EXT. 153

OK DL 4-11-05