

| Number | Release | Rev | Description                                  | Type                    | Global | Enable All | Approval | S Change | Str | Order Date       | Supplier          | Supplier S | Currency  | Amount    | Matched | Buyer | Closure St | Cancelled | Comment                                                                                                                                                                                                                                                                                                                                                                             |
|--------|---------|-----|----------------------------------------------|-------------------------|--------|------------|----------|----------|-----|------------------|-------------------|------------|-----------|-----------|---------|-------|------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 97820  |         |     | 1. REQ.79935 HARRIS CORP                     | Standard Purchase Order |        |            | Approved |          |     | 11/29/2010 11:09 | HARRIS CC MELBOUR | USD        | 2,021.73  | 2,021.73  |         |       |            |           | ONE XPP48-P25 TRUNK CONV. PACKAGE<br>\$1040.00                                                                                                                                                                                                                                                                                                                                      |
| 92503  |         |     | 0. REQ.72752 FY 05/10                        | Standard Purchase Order |        |            | Approved |          |     | 3/22/2010 14:33  | HARRIS CC MELBOUR | USD        | 4,722.29  | 4,667.16  |         |       |            |           | ONE XPP48-P25 ENCRYPTION PACKAGE<br>5864.00<br>ONE XPPA3A-LI-POLYMER BATTERY \$126.00<br>ONE XPCHA-CHARGER, 1-BAY, UNITY<br>PORTABLE \$ 126.00<br>APPROX. SHIPPING & TAXES \$250.00<br>TOTAL-\$2406.00<br>4011/0046100/62990<br>SIMILAR DETAIL AS SHOWN ABOVE<br>ASSY TRANSMITTER & 8900 MHZ MULTIPLIER-FILTER<br>IF ATTACHED TO ASSY TRANSMITTER<br>\$1,865.00<br>QUOTE #1004291-1 |
| 72181  |         |     | 0. REQ.48803 HARRIS CORP                     | Standard Purchase Order |        |            | Approved |          |     | 12/13/2006 16:14 | HARRIS CC OLD     | USD        | 1,865.00  | 1,865.00  |         |       |            |           | 1798-0017561 84180<br>QUOTE #ONA-605241 DATED 11/9/06 PER<br>WSCA CONTRACT 02702. ALL ITEMS MUST BE<br>RECEIVED AND INVOICED ON OR BEFORE<br>12/26/06                                                                                                                                                                                                                               |
| 71940  |         |     | 0. REQ.48490                                 | Standard Purchase Order |        |            | Approved |          |     | 11/17/2006 15:55 | HARRIS CC OLD     | USD        | 912.69    | 912.69    |         |       |            |           | CONSTELLATION M12 CARD P/N 101-115070-001<br>REPAIR RADIO MICROWAVE CARD \$316.00<br>(OCT)                                                                                                                                                                                                                                                                                          |
| 66622  |         |     | 0. REQ.#43129 REPAIR CARD                    | Standard Purchase Order |        |            | Approved |          |     | 11/4/2005 13:05  | HARRIS CC OLD     | USD        | 0         | 0         |         |       |            |           | REPAIR RADIO MICROWAVE CARD<br>ASSY TRANSMITTER REPAIR SERVICE<br>(QUOTE #1002237-1)                                                                                                                                                                                                                                                                                                |
| 66253  |         |     | 0. SERPO REQ.42793                           | Standard Purchase Order |        |            | Approved |          |     | 9/27/2005 16:14  | HARRIS CC OLD     | USD        | 0         | 0         |         |       |            |           | SERIAL # U0730712, MULTIPLIER/FILTER, &<br>PART # 102-11254-001 \$1695.00<br>TO PROVIDE ALL LABOR, MATERIALS,<br>EQUIPMENT & INCIDENTALS TO REPAIR<br>MICROWAVE TRANSMITTER PER QUOTE DTD<br>4-20-05, AND BY THIS REFERENCE IS MADE A<br>PART HEREOF.<br>1 plug 50 cont. cable entr part# 041-020016-106 and<br>1 cable 50 pin male part. # 087-103192-025<br>total \$ 77.32        |
| 65742  |         |     | 0. CPO REQ.42246 FY 05/06 HARRIS CORPORATION | Standard Purchase Order |        |            | Approved |          |     | 8/22/2005 12:01  | HARRIS CC OLD     | USD        | 1,695.00  | 1,695.00  |         |       |            |           | RMA-REPAIR & RETURN ONE ASSY<br>TRANSMITTER<br>PRODUCT # 192-115038-001 \$295.00 +<br>SHIPPING & TAX<br>ASSET # U0732852 ORDER # 1-TID8N<br>CRASH KIT FOR MICROWAVE<br>QUOTE #1001487-2<br>\$22867.00                                                                                                                                                                               |
| 63141  |         |     | 0. SERPO REQ.39864                           | Standard Purchase Order |        |            | Approved |          |     | 4/29/2005 13:43  | HARRIS CC OLD     | USD        | 0         | 0         |         |       |            |           |                                                                                                                                                                                                                                                                                                                                                                                     |
| 63105  |         |     | 0. CPO REQ.39820 FY 04/05 HARRIS CORPORATION | Standard Purchase Order |        |            | Approved |          |     | 4/26/2005 13:24  | HARRIS CC OLD     | USD        | 77.32     | 77.32     |         |       |            |           |                                                                                                                                                                                                                                                                                                                                                                                     |
| 63010  |         |     | 0. REQ.39734                                 | Standard Purchase Order |        |            | Approved |          |     | 4/15/2005 7:27   | HARRIS CC OLD     | USD        | 295       | 295       |         |       |            |           |                                                                                                                                                                                                                                                                                                                                                                                     |
| 62343  |         |     | 0. REQ.39089 FY 04/05 HARRIS CORPORATION     | Standard Purchase Order |        |            | Approved |          |     | 1/25/2005 11:18  | HARRIS CC OLD     | USD        | 24,605.04 | 24,605.04 |         |       |            |           |                                                                                                                                                                                                                                                                                                                                                                                     |