



Supplier **STREAMSCALE**

Attn

Ph / Fax

Supplier's Email

**PURCHASE ORDER**

Date **1/14/2013**  
 PO # **P140 - 3081274**

Ship Method  
 Acct#

**Ship To** AVNET INC

Attn:

Addr1 **6700 W. MORELOS PL.**

Addr2

Addr3

City / ST / ZIP **CHANDLER, AZ 85226**

email

Contact

**Bill To** Avnet Accounts Payable

Addr1 **2021 Lakeside Blvd**

Addr2

City / ST / ZIP **Richardson, TX 75082**

Email

Invoice to

And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:

Reseller PO#

Addr1

Addr2

Addr3

City / ST / ZIP

VAR ID#

Buyer

Buyer Ph

Buyer Email

**End User**

Attn:

Addr1

Addr2

Addr3

City / ST / ZIP

Registration#

Contact

Contact Ph

Contact Email

Comments

Comments

FOB

Terms **NET 30 DAYS**

MFG RKD

SCN -

(Type) Normal

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)

Phone 952-943-7825

Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-LS12A	AURORALS 12BAY SOFTWARE LICENSE, 7200RPM SAS OR SATA DRIVES	011813	2	1,250.00	2500
2	SCEOS-36/72S	LICENSE, 7200RPM SAS DRIVES	011813	3	2,500.00	7,500.00
3						-
4						-
5						-
6						-
7						-
8						-
9		please note this is a stocking PO to support 5 new Aurora builds, as referenced in the e-mail Lisa sent to Mike from Jan 11, 2013				-
10						-
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Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **1/28/2013**  
 PO # **P140 - 3083078**

Ship Method  
 Acct#

**Ship To** **AVNET INC**  
 Attn:  
 Addr1 **6700 W. MORELOS PL.**  
 Addr2  
 Addr3  
 City / ST / ZIP **CHANDLER, AZ 85226**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email

**End User**

Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **-**  
 (Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-36/72S	AURORA 36BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	013113	1	\$2,500.00	\$2,500.00
2	SCEOS-LS12A	AURORALS 12BAY SOFTWARE LICENSE, 7200RPM SAS OR	013113	1	\$1,250.00	\$1,250.00
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Supplier **STREAMSCALE**  
 Attn **DOM M.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-24/72S	AURORA 24BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	021113	6	\$2,500.00	\$15,000.00
2						
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Date **2/8/2013**  
 PO # **P140 - 3084575**

Ship Method  
 Acct#

**Ship To** **AVNET INC**  
 Attn:  
 Addr1 **6700 W. MORELOS PL.**  
 Addr2  
 Addr3  
 City / ST / ZIP **CHANDLER, AZ 85226**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:  
 Reseller PO#  
 Addr1  
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 City / ST / ZIP  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email

**End User**

Attn:  
 Addr1  
 Addr2  
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 City / ST / ZIP  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **-**  
 (Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax



Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **2/21/2013**  
 PO # **P140 - 3085939**

Ship Method  
 Acct#

**Ship To** **AVNET INC**  
 Attn:  
 Addr1 **6700 W. MORELOS PL.**  
 Addr2  
 Addr3  
 City / ST / ZIP **CHANDLER, AZ 85226**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email

**End User**

Attn:  
 Addr1  
 Addr2  
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 City / ST / ZIP  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **-**  
 (Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-LS12A	AURORALS 12BAY SOFTWARE LICENSE, 7200RPM SAS OR SATA DRIVES	022513	1	\$1,250.00	\$1,250.00
2	SCEOS-36/72S	AURORA 36BAY SOFTWARE LICENSE, 7200RPM SAS	022513	1	\$2,500.00	\$2,500.00
3						
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Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **2/28/2013**  
 PO # **P140 - 3087014**

Ship Method  
 Acct#

**Ship To** **AVNET INC**  
 Attn:  
 Addr1 **6700 W. MORELOS PL.**  
 Addr2  
 Addr3  
 City / ST / ZIP **CHANDLER, AZ 85226**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
**Invoice to**  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email

**End User**

Attn:  
 Addr1  
 Addr2  
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 City / ST / ZIP  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **-**  
 (Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-36/72S	AURORA 36BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	030113	2	\$2,500.00	\$5,000.00
2						
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Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **3/1/2013**  
 PO # **P140 - 3087168**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** DELUXE DIGITAL CINEMA INC

Attn: **S24X73162 DELUXE**  
 Addr1 **300 SOUTH FLOWER STREET**  
 Addr2  
 Addr3  
 City / ST / ZIP **BURBANK, CA 91502**  
 email

Contact **S24X73162 DELUXE**

**Bill To** Avnet Accounts Payable

Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP ,  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email **ATTN**

**End User**

Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP ,  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **S24X-3162 DE**  
 (Type) **Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	030113	4	\$500.00	\$2,000.00
2						
3						
4						
5						
6		Effective Dates: 2/15/2013-2/14/2014				
7						
8		SN's: C84600930K30087, C84600930K30085, C84600930K30035, C84600930K30072				
9						
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Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **3/5/2013**  
 PO # **P140 - 3087435**

Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **YELL-O-SNOW**  
 Attn: **SW331453 CAVIAR**  
 Addr1 **PLACE THOMAS BALIS 3**  
 Addr2  
 Addr3  
 City / ST / ZIP **BRUSSELS, BE 1160**  
 email

Contact **SW331453 CAVIAR**

**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**  
 Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP ,  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email **ATTN**

**End User**  
 Attn:  
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 Addr3  
 City / ST / ZIP ,  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **SW33-453 CAV**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	030513	1	\$500.00	\$500.00
2						
3						
4						
5		Serial number C84600005KA0835				
6		12/12/2012 - 12/11/2013				
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Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **3/5/2013**  
 PO # **P140 - 3087454**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **BONEHEADZ A.S.**  
 Attn: **WS315726**  
 Addr1 **KUTUZOVOVA 11**  
 Addr2  
 Addr3  
 City / ST / ZIP **BRATISLAVA, SK 831 03**  
 email  
 Contact

**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email**  
**Invoice to**  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **BONEHEADZ A.S.**  
 Attn:  
 Reseller PO# **048-082012**  
 Addr1 **KUTUZOVOVA 11**  
 Addr2  
 Addr3  
 City / ST / ZIP **BRATISLAVA, SK 831 03**  
 VAR ID#  
 Buyer **ZUZANA**  
 Buyer Ph **800 555-1212**  
 Buyer Email **ATTN WS315726**

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP ,  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PD63-3013159**  
 (Type) **Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	030613	1	\$250.00	\$250.00
2						
3						
4						
5		1/17/2013 - 1/18/2014				
6		C74300934K00141				
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Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date 3/7/2013  
 PO # P140 - 3087735  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** DELUXE DIGITAL CINEMA INC  
 Attn: WS328824 COMPANY3  
 Addr1 300 SOUTH FLOWER STREET  
 Addr2  
 Addr3  
 City / ST / ZIP BURBANK, CA 91502  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 2021 Lakeside Blvd  
 Addr2  
 City / ST / ZIP Richardson, TX 75082

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** DELUXE DIGITAL CINEMA INC  
 Attn:  
 Reseller PO# 4500026886  
 Addr1 1170- DELUXE DIGITAL CINEMA IN  
 Addr2 PO BOX 10009  
 Addr3  
 City / ST / ZIP BURBANK, CA 91510  
 VAR ID#  
 Buyer 111  
 Buyer Ph 111 111-1111  
 Buyer Email **ATTN WS328824 COMPANY3**

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP ,  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG RKD  
 SCN PD01-3005593  
 (Type) Factory Drop

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone 952-943-7825  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-36/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	030613	1	\$500.00	\$500.00
2						
3						
4						
5		EFFECTIVE DATES: 1/14/2013 - 1/13/2014				
6		Contract WS328824				
7		SN: C84700A20B80051				
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Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **3/8/2013**  
 PO # **P140 - 3087965**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** VIDEO PROGETTI SRL  
 Attn:  
 Addr1 **VIA COSIMO TORNABUONI, 21**  
 Addr2  
 Addr3  
 City / ST / ZIP **ROME, IT 00166**  
 email  
 Contact

**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** VIDEO PROGETTI SRL  
 Attn:  
 Reseller PO# **926/1**  
 Addr1 **VIA COSIMO TORNABUONI, 21**  
 Addr2  
 Addr3  
 City / ST / ZIP **ROME, IT 00166**  
 VAR ID#  
 Buyer  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN**

**End User**  
 Attn:  
 Addr1  
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 Addr3  
 City / ST / ZIP , \_\_\_  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG RKD  
 SCN PD63-3013504  
 (Type) Factory Drop  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone 952-943-7825  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	030813	1	\$500.00	\$500.00
2						
3						
4						
5						
6						
7		SN: C84600042KF0157				
8		1/21/2013 - 1/22/2014				
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Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **3/8/2013**  
 PO # **P140 - 3088088**

Ship Method  
 Acct#

**Ship To** **WAL-MART**  
 Attn: **M2123**  
 Addr1 **702 SW 8TH STREET**  
 Addr2  
 Addr3  
 City / ST / ZIP **BENTONVILLE, AR 72716**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
**Invoice to**  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **WAL-MART TELEVISION**  
 Attn:  
 Reseller PO# **WMTV-ENG-20130221**  
 Addr1 **WALMART STORES, INC.**  
 Addr2 **P.O. BOX 8061**  
 Addr3  
 City / ST / ZIP **BENTONVILLE, AR 72712**  
 VAR ID#  
 Buyer **WES ABBOT**  
 Buyer Ph **479 277-1542**  
 Buyer Email **ATTN M2123**

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP , \_\_\_  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PD58-3002449**  
 (Type) **Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	031113	3	\$500.00	\$1,500.00
2						
3						
4		C84600037KF0172				
5		C84600037KF0176				
6		C84600B12M20362				
7						
8		M2123				
9		5/3/2013 - 5/2/2014				
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**AVNET**

Supplier **STREAMCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **5/9/2013**  
 PO # **P140 - 3088093**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** VIDEO CORPORATION OF AMER  
 Attn: **NEW YORK CITY WHSE**  
 Addr1 **370 SEVENTH AVE**  
 Addr2 **SUITE 550**  
 Addr3 **PH:212-967-4400**  
 City / ST / ZIP **NEW YORK, NY 10001**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP ,  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email **ATTN**

**End User**

Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP ,  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **SEE-CNPD143**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	030813	1	\$250.00	\$250.00
2	EOS-24/72S-SM1	NUMARAID SOFTWARE MAINTENANCE, FOR G	030813	1	\$500.00	\$500.00
3						
4						
5						
6		SN: C74300031L10131				
7		<u>12/31/2012 - 12/30/2013</u>				
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Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **3/11/2013**  
 PO # **P140 - 3088146**

Ship Method  
 Acct#

**Ship To** **AVNET INC**  
 Attn:  
 Addr1 **6700 W. MORELOS PL.**  
 Addr2  
 Addr3  
 City / ST / ZIP **CHANDLER, AZ 85226**  
 email

**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email

**End User**

Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **-**  
 (Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-24/72S	AURORA 24BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	031213	1	\$2,500.00	\$2,500.00
2	SCEOS-36/72S	AURORA 36BAY SOFTWARE LICENSE, 7200RPM SAS	031213	1	\$2,500.00	\$2,500.00
3						
4						
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Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **3/12/2013**  
 PO # **P140 - 3088346**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **DIGITAL PICTURES INC**  
 Attn: **WS323018**  
 Addr1 **212 N 2ND STREET**  
 Addr2  
 Addr3  
 City / ST / ZIP **MINNEAPOLIS, MN 55401**  
 email

**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **DIGITAL PICTURES INC**  
 Attn: **ACCOUNTS PAYABLE**  
 Reseller PO# **10894**  
 Addr1 **212 N 2ND STREET**  
 Addr2  
 Addr3  
 City / ST / ZIP **MINNEAPOLIS, MN 55401**  
 VAR ID#  
 Buyer **111**  
 Buyer Ph **111 111-1111**  
 Buyer Email **S PAYABLE ATTN WS323018**

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP , \_\_\_  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PD63-3013540**  
 (Type) **Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	031213	1	\$500.00	\$500.00
2						
3						
4						
5		2/10/2012 - 2/9/2013				
6		SN: C84600037KF0206				
7						
8						
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**AVNET**

Supplier **STREAMSCALE**  
Attn  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date 3/15/2013  
PO # P140 - 3088749  
Ship Method INO INVOICE ONLY  
Acct#

**Ship To** OCEANA DIGITAL LTD  
Attn: WS3278  
Addr1 527 SOUDAN AVE  
Addr2  
Addr3  
City / ST / ZIP TORONTO, ON M4S 1X1  
email

Contact WS327893 ACMEWORKS

**Bill To** Avnet Accounts Payable  
Addr1 2021 Lakeside Blvd  
Addr2  
City / ST / ZIP Richardson, TX 75082

Email  
Invoice to  
And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** OCEANA DIGITAL LTD  
Attn: OCEANA

Reseller PO# 13-870V  
Addr1 527 SOUDAN AVE  
Addr2  
Addr3  
City / ST / ZIP TORONTO, ON M4S 1X1  
VAR ID#

Buyer  
Buyer Ph 111 111-1111  
Buyer Email ATTN WS3278

**End User**  
Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP , \_

Registration#  
Contact  
Contact Ph  
Contact Email  
Comments WS327893 ACMEWORKS

Comments  
FOB  
Terms NET 30 DAYS

MFG RKD  
SCN PD59-3004659  
(Type) Factory Drop

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone 952-943-7825  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	031413	1	\$250.00	\$250.00
2						
3						
4		3/2/2013 - 3/1/2014				
5		C74300920K00197				
6						
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**AVNET**

Supplier **STREAMSCALE**

Attn

Ph / Fax

Supplier's Email

**PURCHASE ORDER**

Date **3/19/2013**  
PO # **P140 - 3089093**

Ship Method  
Acct#

**Ship To** AVNET INC  
Attn:  
Addr1 **6700 W. MORELOS PL.**  
Addr2  
Addr3  
City / ST / ZIP **CHANDLER, AZ 85226**  
email

Contact  
**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**  
Attn:  
Reseller PO#  
Addr1  
Addr2  
Addr3  
City / ST / ZIP  
VAR ID#  
Buyer  
Buyer Ph  
Buyer Email

**End User**  
Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP  
Registration#  
Contact  
Contact Ph  
Contact Email  
Comments  
Comments

FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **-**  
(Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-24/72S	AURORA 24BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	032013	1	\$2,500.00	\$2,500.00
2						
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**AVNET**

Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **4/2/2013**  
 PO # **P140 - 3090747**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** DREAMWALKS GMBH SOLUTION  
 Attn: **W9983 SCANWERK**  
 Addr1 **AM LANGEN BERG 11**  
 Addr2 **SEEHEIM**  
 Addr3  
 City / ST / ZIP **JUGENHEIM, DE 64342**  
 email

**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** DREAMWALKS GMBH SOLUTION  
 Attn:  
 Reseller PO# **40195**  
 Addr1 **AM LANGEN BERG 11**  
 Addr2 **SEEHEIM**  
 Addr3  
 City / ST / ZIP **JUGENHEIM, DE 64342**  
 VAR ID#  
 Buyer **PHIL**  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN W9983 SCANWERK**

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP , \_\_  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PD63-3013736**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	040113	1	\$250.00	\$250.00
2						
3						
4						
5						
6		SERIAL # <b>C74300907K00085</b>				
7		<b>9/26/2012 - 9/25/2013</b>				
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**AVNET**

Supplier **STREAMSCALE**  
Attn  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **4/2/2013**  
PO # **P140 - 3090762**  
Ship Method **INO INVOICE ONLYS**  
Acct#

**Ship To** **KY3, INC**  
Attn: **SW2519 KYTV**  
Addr1 **999 W SUNSHINE**  
Addr2  
Addr3  
City / ST / ZIP **SPRINGFIELD, MO 65807**  
email

Contact  
**Bill To** **Avnet Accounts Payable**  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **KY3, INC**  
Attn: **ACCOUNTS PAYABLE**  
Reseller PO# **09949**  
Addr1 **PO BOX 1328**  
Addr2  
Addr3  
City / ST / ZIP **MISHAWAKA, IN 46546**  
VAR ID#  
Buyer  
Buyer Ph **111 111-1111**  
Buyer Email **S PAYABLE ATTN SW2519 K**

**End User**  
Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP , \_\_  
Registration#  
Contact  
Contact Ph  
Contact Email  
Comments  
Comments  
FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **PD58-3002527**  
(Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	040113	1	\$500.00	\$500.00
2						
3						
4						
5						
6						
7						
8		sn: C84600A15L50079				
9		Effective Dates: 11/10/2012 -				
10						
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Supplier **STREAMSCALE**

Attn

Ph / Fax

Supplier's Email

**PURCHASE ORDER**

Date **4/5/2013**  
 PO # **P140 - 3091380**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **ADVANCED SYSTEMS GROUP**  
 Attn: **M326617 GOOGLE**  
 Addr1 **1226 POWELL ST**  
 Addr2  
 Addr3  
 City / ST / ZIP **EMERYVILLE, CA 94608**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **ADVANCED SYSTEMS GROUP**  
 Attn:  
 Reseller PO# **37244**  
 Addr1 **1226 POWELL ST**  
 Addr2  
 Addr3  
 City / ST / ZIP **EMERYVILLE, CA 94608**  
 VAR ID# **3/1/2013 TO 2/28/2014**  
 Buyer **NATALEE ALERING**  
 Buyer Ph **510 654-8300**  
 Buyer Email **ATTN M326617 GOOGLE**

**End User** **GOOGLE INC**  
 Attn:  
 Addr1 **1600 AMPITHEATER PARKWAY**  
 Addr2  
 Addr3  
 City / ST / ZIP **MOUNTAIN VIEW, CA 94034**  
 Registration#  
 Contact **ROB WENTZ**  
 Contact Ph **510 - 504 - 2054 EXT:**  
 Contact Email **WENTZ@GOOGLE.COM**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PD03-3065881**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	040413	1	\$500.00	\$500.00
2						
3						
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5						
6		SN# C84601002K90936				
7		3/1/2013 TO 2/28/2014				
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**AVNET**

Supplier **STREAMSCALE**

Attn

Ph / Fax

Supplier's Email

**PURCHASE ORDER**

Date **4/8/2013**  
PO # **P140 - 3091512**

Ship Method **INO INVOICE ONLYS**  
Acct#

**Ship To** VIDEOTAPE PRODUCT, INC  
Attn: **MS3398 MYEYEMEDIA**  
Addr1 **2721 WEST MAGNOLIA BLVD**  
Addr2  
Addr3  
City / ST / ZIP **BURBANK, CA 91505**  
email

Contact  
**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** VIDEOTAPE PRODUCT, INC  
Attn:

Reseller PO# **89604STD**  
Addr1 **2721 WEST MAGNOLIA BLVD**  
Addr2  
Addr3  
City / ST / ZIP **BURBANK, CA 91505**  
VAR ID#  
Buyer

Buyer Ph **111 111-1111**  
Buyer Email **ATTN MS3398 MYEYEMEDIA**

**End User** MY EYE MEDIA  
Attn:  
Addr1 **3515 WEST PACIFIC AVENUE**  
Addr2  
Addr3  
City / ST / ZIP **BURBANK, CA 91505**  
Registration#  
Contact **STEVE WAUGH**  
Contact Ph **815 - 559 - 9531 EXT:**  
Contact Email **STEVE.WAUGH@MYEYEMEDIA.COM**  
Comments  
Comments  
FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **PD01-3005889**  
(Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-36/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	040813	1	\$500.00	\$500.00
2						
3						
4						
5		C84700A11B20123				
6		effective 4/1/2013 - 3/31/2014				
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**AVNET**

Supplier **STREAMSCALE**

Attn

Ph / Fax

Supplier's Email

**PURCHASE ORDER**

Date 4/8/2013

PO # P140 - 3091581

Ship Method

Acct#

**Ship To** AVNET INC

Attn:

Addr1 6700 W. MORELOS PL.

Addr2

Addr3

City / ST / ZIP CHANDLER, AZ 85226

email

Contact

**Bill To** Avnet Accounts Payable

Addr1 2021 Lakeside Blvd

Addr2

City / ST / ZIP Richardson, TX 75082

Email

Invoice to

And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:

Reseller PO#

Addr1

Addr2

Addr3

City / ST / ZIP

VAR ID#

Buyer

Buyer Ph

Buyer Email

**End User**

Attn:

Addr1

Addr2

Addr3

City / ST / ZIP

Registration#

Contact

Contact Ph

Contact Email

Comments

Comments

FOB

Terms **NET 30 DAYS**

MFG RKD

SCN -

(Type) Normal

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)

Phone 952-943-7825

Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-36/72S	AURORA 36BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	040913	3	\$2,500.00	\$7,500.00
2						
3						
4						
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**AVNET**

Supplier **STREAMSCALE**  
Attn  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **4/11/2013**  
PO # **P140 - 3091968**

Ship Method  
Acct#

**Ship To** DREAMWALKS GMBH SOLUTION  
Attn: **WS324747 CHAMELEON**  
Addr1 **AM LANGEN BERG 11**  
Addr2 **SEEHEIM**  
Addr3  
City / ST / ZIP **JUGENHEIM, DE 64342**  
email

Contact  
**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** DREAMWALKS GMBH SOLUTION  
Attn:  
Reseller PO# **40169**  
Addr1 **AM LANGEN BERG 11**  
Addr2 **SEEHEIM**  
Addr3  
City / ST / ZIP **JUGENHEIM, DE 64342**  
VAR ID# **C84600037KF0058**

Buyer  
Buyer Ph **111 111-1111**  
Buyer Email **ATTN WS324747 CHAMELEON**

**End User** CHAMELEON DIGITAL VISION GMBH  
Attn:  
Addr1 **STRESEMANNSTRASSE 12**  
Addr2  
Addr3  
City / ST / ZIP **DUESSELDORF, \_\_ 40217**  
Registration#  
Contact **HELGE RINKER**  
Contact Ph **492 - 118 - 6287 EXT: 50GE**  
Contact Email **HELGE.RINKER@CHAMAELEON-DV.DE**  
Comments  
Comments  
FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **PD63-3013823**  
(Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	041213	2	\$500.00	\$1,000.00
2						
3						
4		C84600037KF0061				
5		C84600037KF0058				
6		2/17/2013 TO 2/16/2014				
7						
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**AVNET**

Supplier **STREAMSCALE**  
Attn  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **4/12/2013**  
PO # **P140 - 3092141**  
Ship Method **INO INVOICE ONLYS**  
Acct#

**Ship To** **UPPER CUT STUDIOS**  
Attn: **SW324734**  
Addr1 **4 SMITHFIELD ST 10TH FLOOR**  
Addr2  
Addr3  
City / ST / ZIP **PITTSBURGH, PA 15222**  
email

Contact  
**Bill To** **Avnet Accounts Payable**  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **UPPER CUT STUDIOS**  
Attn:

Reseller PO# **CK2595**  
Addr1 **4 SMITHFIELD ST 10TH FLOOR**  
Addr2  
Addr3  
City / ST / ZIP **PITTSBURGH, PA 15222**  
VAR ID#  
Buyer **RAY TRAGESSER**  
Buyer Ph **412 434-6070**  
Buyer Email **ATTN SW324734**

**End User**  
Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP , \_\_  
Registration#  
Contact  
Contact Ph  
Contact Email  
Comments  
Comments  
FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **PD43-3000334**  
(Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	041213	1	\$500.00	\$500.00
2						
3						
4						
5		SN: C84600942K80224				
6		<u>2/14/2013 - 2/13/2014</u>				
7						
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**AVNET**

Supplier **STREAMSCALE**  
Attn  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date 4/12/2013  
PO # P140 - 3092170  
Ship Method INO INVOICE ONLY  
Acct#

**Ship To** YELL-O-SNOW  
Attn: W318891STUDIO A  
Addr1 PLACE THOMAS BALIS 3  
Addr2  
Addr3  
City / ST / ZIP BRUSSELS, BE 1160  
email

Contact  
**Bill To** Avnet Accounts Payable  
Addr1 2021 Lakeside Blvd  
Addr2  
City / ST / ZIP Richardson, TX 75082

Email  
Invoice to  
**And** CSGFIN-APConfirm@Avnet.com

**Reseller:** YELL-O-SNOW  
Attn:  
Reseller PO# ROR011068  
Addr1 PLACE THOMAS BALIS 3  
Addr2  
Addr3  
City / ST / ZIP BRUSSELS, BE 1160  
VAR ID#  
Buyer JOHAN DE CONINC  
Buyer Ph 003 202-7433  
Buyer Email ATTN W318891STUDIO A

**End User**  
Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP , \_\_  
Registration#  
Contact  
Contact Ph  
Contact Email  
Comments  
Comments  
FOB  
Terms **NET 30 DAYS**

MFG RKD  
SCN PD63-3013855  
(Type) Factory Drop  
Buyer philip.belden@avnet.com  
Phone 952-943-7825  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	041213	1	\$250.00	\$250.00
2						
3						
4		SN: C74300907K00124				
5		3/13/2013 - 3/14/2014				
6						
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **4/19/2013**  
 PO # **P140 - 3092969**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **HICOM HIGH COMMUNICATIONS**  
 Attn: **SW328317**  
 Addr1 **AVDA VINUELAS, 42, POSTERIOR**  
 Addr2  
 Addr3  
 City / ST / ZIP **TRES CANTOS - M, ES 28760**  
 email

**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **HICOM HIGH COMMUNICATIONS**  
 Attn: **S.L.**  
 Reseller PO# **EA13-019**  
 Addr1 **AVDA VINUELAS, 42, POSTERIOR**  
 Addr2  
 Addr3  
 City / ST / ZIP **TRES CANTOS - M, ES 28760**  
 VAR ID# **11/01/2012 - 12/31/2013**  
 Buyer **PHIL**  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN SW328317**

**End User** **CORPORACION DE RADIO Y TELEVIS**  
 Attn:  
 Addr1 **AVDA DE RADIO Y TELEVISION**  
 Addr2 **4 EDIFICIO PRADO DEL**  
 Addr3 **POZUELO DE ALARCON**  
 City / ST / ZIP **MADRID, XX XXX**  
 Registration#  
 Contact **JOSE LUIS ROMERO RAYAN**  
 Contact Ph **555 - 555 - 5555 EXT: 555**  
 Contact Email **JOSELUIS.ROMERO@RTVE.ES**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PD63-3013928**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

Li#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	041813	1	\$250.00	\$250.00
2						
3						
4						
5						
6		SN: C74300A06L10568				
7		EFFECTIVE 11/01/2012 - 12/31/2013				
8						
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **4/23/2013**  
 PO # **P140 - 3093265**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **BONEHEADZ A.S.**  
 Attn: **WS331484 EALLIN MOTION**  
 Addr1 **KUTUZOVOVA 11**  
 Addr2  
 Addr3  
 City / ST / ZIP **BRATISLAVA, SK 831 03**  
 email

**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **BONEHEADZ A.S.**  
 Attn:  
 Reseller PO# **013-042013**  
 Addr1 **KUTUZOVOVA 11**  
 Addr2  
 Addr3  
 City / ST / ZIP **BRATISLAVA, SK 831 03**  
 VAR ID# **3/29/2013 3/28/2014**  
 Buyer  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN WS331484 EALLIN MOTION**

**End User** **EALLIN MOTION ART**  
 Attn:  
 Addr1 **SMOLENSKA 22-24 101 00**  
 Addr2  
 Addr3 **PRAUGE 10 CZECH REPUBLIC**  
 City / ST / ZIP **, \_\_**  
 Registration#  
 Contact **MARTIN STEFAN**  
 Contact Ph **420 - 273 - 1328 EXT: 45**  
 Contact Email **MARTIN.STEFAN@EALLIN.COM**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PD63-3013960**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

Li#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-36/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	042213	1	\$500.00	\$500.00
2						
3						
4						
5						
6		SN:C84700A21L00285				
7		EFFECTIVE:3/29/2013 3/28/2014				
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**AVNET**

Supplier **STREAMSCALE**  
Attn **MIKE A.**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **4/25/2013**  
PO # **P140 - 3093733**  
Ship Method **INO INVOICE ONLYS**  
Acct#

**Ship To** AVI SYSTEMS  
Attn: **WS325928 HENNEPIN CNTY**  
Addr1 **8052 FLINT STREET**  
Addr2  
Addr3  
City / ST / ZIP **LENEXA, KS 66214**  
email

Contact  
**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** AVI SYSTEMS  
Attn: **ACCOUNTS PAYABLE**  
Reseller PO# **332967**  
Addr1 **8052 FLINT STREET**  
Addr2  
Addr3  
City / ST / ZIP **LENEXA, KS 66214**  
VAR ID# **3/29/2013 - 3/28/2014**  
Buyer **PHIL**  
Buyer Ph **111 111-1111**  
Buyer Email **S PAYABLE ATTN WS325928**

**End User** HENNEPIN COUNTY  
Attn: **PUBLIC AFFAIRS DIVISION**  
Addr1 **300 SOUTH 6TH STREET**  
Addr2  
Addr3  
City / ST / ZIP **MINNEAPOLIS, MN 55487**  
Registration#  
Contact **STEVE VOELLER**  
Contact Ph **612 - 348 - 5288 EXT:**  
Contact Email **STEVE.VOELLER@CO.HENNEPIN.MN.U**  
Comments  
Comments  
FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **PD57-3002688**  
(Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	042513	1	\$250.00	\$250.00
2						
3						
4						
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6						
7		SN C74300052L10179				
8		3/29/2013 - 3/28/2014				
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**AVNET**

Supplier **STREAMSCALE**  
Attn **MIKE A.**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **5/3/2013**  
PO # **P140 - 3094786**  
Ship Method **INO INVOICE ONLYS**  
Acct#

**Ship To** OCEANA DIGITAL LTD  
Attn: **WS326927 RINGSIDE**  
Addr1 **527 SOUDAN AVE**  
Addr2  
Addr3  
City / ST / ZIP **TORONTO, ON M4S 1X1**  
email

Contact **CANADIAN CUSTOMS PAPERS  
REQUIRED**

**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** OCEANA DIGITAL LTD  
Attn: **OCEANA**

Reseller PO# **AAAQ10906A**  
Addr1 **527 SOUDAN AVE**  
Addr2  
Addr3  
City / ST / ZIP **TORONTO, ON M4S 1X1**  
VAR ID#  
Buyer **PHIL**  
Buyer Ph **952 943-7825**  
Buyer Email **ATTN WS326927 RINGSIDE**

**End User**  
Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP , \_\_  
Registration#

Contact  
Contact Ph  
Contact Email  
Comments **CANADIAN CUSTOMS PAPERS REQUIRED**

Comments  
FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **PD59-3005118**  
(Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	050313	3	\$250.00	\$750.00
2						
3						
4		C74300A06L10308 C74300A06				
5		C74300A06L10311				
6		5/20/2013 - 5/19/2014				
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**AVNET**

Supplier **STREAMSCALE**  
Attn **MIKE A.**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date 5/3/2013

PO # P140 - 3094867

Ship Method

Acct#

**Ship To** AVNET INC

Attn:

Addr1 6700 W. MORELOS PL.

Addr2

Addr3

City / ST / ZIP CHANDLER, AZ 85226

email

Contact

**Bill To** Avnet Accounts Payable

Addr1 2021 Lakeside Blvd

Addr2

City / ST / ZIP Richardson, TX 75082

Email

Invoice to

And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:

Reseller PO#

Addr1

Addr2

Addr3

City / ST / ZIP

VAR ID#

Buyer

Buyer Ph

Buyer Email

**End User**

Attn:

Addr1

Addr2

Addr3

City / ST / ZIP

Registration#

Contact

Contact Ph

Contact Email

Comments

Comments

FOB

Terms **NET 30 DAYS**

MFG RKD

SCN -

(Type) Normal

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)

Phone 952-943-7825

Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-36/72S	AURORA 36BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	050613	1	\$2,500.00	\$2,500.00
2						
3						
4		FOR STOCK				
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**AVNET**

Supplier **STREAMSCALE**  
Attn **MIKE A.**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **5/10/2013**  
PO # **P140 - 3095752**  
Ship Method **INO INVOICE ONLYS**  
Acct#

**Ship To** **JOINT COMMITTEE ON LEGISL**  
Attn: **SW2637 CONN PUBLIC AFFAIR**  
Addr1 **1ST FLOOR LOADING DOCK**  
Addr2 **300 CAPITOL AVE**  
Addr3  
City / ST / ZIP **HARTFORD, CT 06106**  
email

Contact  
**Bill To** **Avnet Accounts Payable**  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **JOINT COMMITTEE ON LEGISL**  
Attn:  
Reseller PO# **OLMM1-0000014484**  
Addr1 **ROOM 5100**  
Addr2 **300 CAPITOL AVE**  
Addr3  
City / ST / ZIP **HARTFORD, CT 06106**  
VAR ID# **5/1/2013 - 4/30/2014**

Buyer **111**  
Buyer Ph **111 111-1111**  
Buyer Email **ATTN SW2637 CONN PUBLIC AFFAIR**

**End User** **CONNECTICUT PUBLIC AFFAIRS**  
Attn: **CPAN/CONN NETWORK CT-N**  
Addr1 **21 OAK STREET**  
Addr2 **STE 605**  
Addr3  
City / ST / ZIP **HARTFORD, CT 06106**  
Registration#  
Contact **PAUL SKAFF**  
Contact Ph **860 - 246 - 1553 EXT: 105**  
Contact Email **N/A**  
Comments  
Comments  
FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **PD21-3003720**  
(Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	051013	1	\$250.00	\$250.00
2						
3						
4		C74300943K00087				
5		5/1/2013 - 4/30/2014				
6						
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **5/14/2013**  
 PO # **P140 - 3096050**

Ship Method  
 Acct#

**Ship To** DREAMWALKS GMBH SOLUTION  
 Attn: SW332993 FILM FACTOR VIE  
 Addr1 **AM LANGEN BERG 11**  
 Addr2 **SEEHEIM**  
 Addr3  
 City / ST / ZIP **JUGENHEIM, DE 64342**  
 email  
 Contact

**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** DREAMWALKS GMBH SOLUTION  
 Attn:  
 Reseller PO# **40253**  
 Addr1 **AM LANGEN BERG 11**  
 Addr2 **SEEHEIM**  
 Addr3  
 City / ST / ZIP **JUGENHEIM, DE 64342**  
 VAR ID#

Buyer **111**  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN SW332993 FILM FACTOR VIE**

**End User** FILM FACTORY VIENNA  
 Attn:  
 Addr1 **PRINZ EUGE STRASSE 14/2/23**  
 Addr2  
 Addr3  
 City / ST / ZIP **VIENNA AUSTRIA, \_\_\_ 1040**  
 Registration#  
 Contact **OLIVER AU**  
 Contact Ph **049 - 176 - 1992 EXT: 7701**  
 Contact Email **OLIVER.AU@DREAMWALKS.COM**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PD63-3014185**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

Li#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72A-SM1-3	(3 YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR GALAXY AU	051513	1	\$1,500.00	\$1,500.00
2						
3						
4						
5		SN: C84600010KB0025				
6		<u>5/8/2013 - 6/6/2016</u>				
7						
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **5/16/2013**  
 PO # **P140 - 3096344**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** DREAMWALKS GMBH SOLUTION  
 Attn: WS334357 STF GMBH

Addr1 **AM LANGEN BERG 11**  
 Addr2 **SEEHEIM**  
 Addr3  
 City / ST / ZIP **JUGENHEIM, DE 64342**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** DREAMWALKS GMBH SOLUTION  
 Attn:

Reseller PO# **40250**  
 Addr1 **AM LANGEN BERG 11**  
 Addr2 **SEEHEIM**  
 Addr3  
 City / ST / ZIP **JUGENHEIM, DE 64342**  
 VAR ID# **5/16/2013 - 5/15/2014**

Buyer  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN WS334357 STF GMBH**

**End User** STF GMBH & CO  
 Attn:  
 Addr1 **BISMARCKWEG 10**  
 Addr2 **DUSSELDORG GERMANY**  
 Addr3  
 City / ST / ZIP , \_\_ **40629**

Registration#  
 Contact **TIMMY FRINGS**  
 Contact Ph **049 - 211 - 9308 EXT: 0**  
 Contact Email **TIMMY.FRINGS@STOFFF.DE**

Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PD63-3014193**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	051413	1	\$500.00	\$500.00
2						
3						
4						
5						
6						
7						
8						
9		SN:C84600A41M00319				
10		EFFECTIVE 5/16/2013 - 5/15/2014				
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**AVNET**

Supplier **STREAMSCALE**  
Attn **Mike A.**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **6/7/2013**  
PO # **P140 - 3096435**  
Ship Method **INO INVOICE ONLYS**  
Acct#

**Ship To** **MAARTEN'S SOUND & VISION**  
Attn:  
Addr1 **BUSINESS PARK FRIESLAND**  
Addr2 **WEST 37**  
Addr3  
City / ST / ZIP **HEERENVEEN, NL 8466 SL**  
email

Contact  
**Bill To** **Avnet Accounts Payable**  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

**Email**  
Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **MAARTEN'S SOUND & VISION**  
Attn:  
Reseller PO# **201241654**  
Addr1 **BUSINESS PARK FRIESLAND**  
Addr2 **WEST 37**  
Addr3  
City / ST / ZIP **HEERENVEEN, NL 8466 SL**  
VAR ID#  
Buyer **JO3**  
Buyer Ph **952 946-3512**  
Buyer Email **ATTN**

**End User** **MAARTEN'S SOUND & VISION**  
Attn:  
Addr1 **BUSINESS PARK FRIESLAND**  
Addr2 **WEST 37**  
Addr3  
City / ST / ZIP **HEERENVEEN, NL 8466 SL**  
Registration#  
Contact **MAARTEN'S SOUND & VISION**  
Contact Ph  
Contact Email **N/A**  
Comments  
Comments  
FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **PD63-3013161**  
(Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G		1	\$250.00	\$250.00
2						
3						
4						
5		SN# C74300937K00025				
6		9/15/2012 - 9/16/2013				
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**AVNET**

Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **5/20/2013**  
 PO # **P140 - 3096696**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** VIDEO PROGETTI SRL  
 Attn: **W9984 UVC UNIV VIDEO CORP**  
 Addr1 **VIA COSIMO TORNABUONI, 21**  
 Addr2  
 Addr3  
 City / ST / ZIP **ROME, IT 00166**  
 email

**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** VIDEO PROGETTI SRL  
 Attn:

Reseller PO# **978/1**  
 Addr1 **VIA COSIMO TORNABUONI, 21**  
 Addr2  
 Addr3  
 City / ST / ZIP **ROME, IT 00166**  
 VAR ID# **3/14/2013 - 3/13/2014**  
 Buyer  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN W9984 UVC UNIV VIDEO CORP**

**End User** UNIVERSAL VIDEO CORP SRL  
 Attn:  
 Addr1 **VIA VARESE 10**  
 Addr2  
 Addr3  
 City / ST / ZIP **MILANO ITALY, \_\_\_ 20121**  
 Registration#  
 Contact **ANTONY JACOBS**  
 Contact Ph **039 - 026 - 2690 EXT: 089**  
 Contact Email **A.JACOBS@UVC.IT**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PD63-3014229**  
 (Type) **Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

Li#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	052013	1	\$250.00	\$250.00
2						
3						
4						
5						
6		SN: C74300018L00196 3/14/2013 - 3/13/2014				
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**AVNET**

Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **5/23/2013**  
 PO # **P140 - 3097177**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** RNN - NEWS, LLC (WRNN)/CC  
 Attn: **WS325554 AURORA SOFTWARE**  
 Addr1 **800 WESTCHESTER AVE**  
 Addr2 **SUITE S-640, 6TH FLOOR**  
 Addr3  
 City / ST / ZIP **RYE BROOK, NY 10573**  
 email

Contact **AUTH 261854**  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email**  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** RNN - NEWS, LLC (WRNN)/CC  
 Attn:  
 Reseller PO# **CARL PETERS CC**  
 Addr1 **800 WESTCHESTER AVE**  
 Addr2 **SUITE S-640, 6TH FLOOR**  
 Addr3  
 City / ST / ZIP **RYE BROOK, NY 10573**  
 VAR ID# **3/16/2013 - 3/15/2014**

Buyer **111**  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN WS325554 AURORA SOFTWARE**

**End User** RNN-NEW LLC (WRNN)  
 Attn:  
 Addr1 **800 WESTCHESTER AVE**  
 Addr2 **STE S 640 6TH FLOOR**  
 Addr3  
 City / ST / ZIP **RYE BROOK, NY 10537**  
 Registration#  
 Contact **CARL PETERS**  
 Contact Ph **914 - 417 - 2711 EXT:**  
 Contact Email **CPETERS@RNNTV.COM**  
 Comments **AUTH 261854**  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PD20-3001032**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	052313	1	\$250.00	\$250.00
2						
3						
4						
5						
6		SN: C74300032L10012				
7		3/16/2013 - 3/15/2014				
8						
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **5/28/2013**  
 PO # **P140 - 3097566**

Ship Method  
 Acct#

**Ship To** AVNET INC  
 Attn:  
 Addr1 **6700 W. MORELOS PL.**  
 Addr2  
 Addr3  
 City / ST / ZIP **CHANDLER, AZ 85226**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**  
 Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **-**  
 (Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-24/72S	AURORA 24BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	052913	1	\$2,500.00	\$2,500.00
2						
3						
4						
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6						
7		*** FOR RORKE STOCK***				
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14						\$0.00
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16						\$0.00
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**AVNET**

Supplier **STREAMSCALE**  
Attn **MIKE A**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **5/29/2013**  
PO # **P140 - 3097773**

Ship Method  
Acct#

**Ship To** AVNET INC  
Attn:  
Addr1 **6700 W. MORELOS PL.**  
Addr2  
Addr3  
City / ST / ZIP **CHANDLER, AZ 85226**  
email

Contact  
**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**  
Attn:  
Reseller PO#  
Addr1  
Addr2  
Addr3  
City / ST / ZIP  
VAR ID#  
Buyer  
Buyer Ph  
Buyer Email

**End User**  
Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP  
Registration#  
Contact  
Contact Ph  
Contact Email  
Comments  
Comments

FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **-**  
(Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-24/72S	AURORA 24BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	053013	1	\$2,500.00	\$2,500.00
2						
3						
4						
5						
6		<b>** FOR RORKE STOCK**</b>				
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**AVNET**

Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **6/4/2013**  
 PO # **P140 - 3098509**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** DREAMWALKS GMBH SOLUTION  
 Attn: **WS324496 METEOMEDIA**  
 Addr1 **AM LANGEN BERG 11**  
 Addr2 **SEEHEIM**  
 Addr3  
 City / ST / ZIP **JUGENHEIM, DE 64342**  
 email

**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email**  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** DREAMWALKS GMBH SOLUTION  
 Attn:  
 Reseller PO# **40322**  
 Addr1 **AM LANGEN BERG 11**  
 Addr2 **SEEHEIM**  
 Addr3  
 City / ST / ZIP **JUGENHEIM, DE 64342**  
 VAR ID# **4/15/2013 - 6/15/2014**

Buyer **111**  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN WS324496 METEOMEDIA**

**End User** METEOMEDIA AG  
 Attn:  
 Addr1 **SCHWÄBRIG 833**  
 Addr2  
 Addr3 **GAIS, CH-9056 SWITZERLAND**  
 City / ST / ZIP , \_\_  
 Registration#  
 Contact **RENÉ BOZKURT**  
 Contact Ph **041 - 078 - 8884 EXT:**  
 Contact Email **RBOZKURT@METEOMEDIA.CH**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PI71-3000029**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	060413	1	\$500.00	\$500.00
2						
3						
4		sn: C84600042KF0235				
5		4/15/2013 - 6/15/2014				
6						
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **6/6/2013**  
 PO # **P140 - 3098842**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** SANITY SOLUTIONS  
 Attn: **WS335373 AURORA SFW**  
 Addr1 **1720 S BELLAIRE ST**  
 Addr2 **SUITE 550**  
 Addr3  
 City / ST / ZIP **DENVER, CO 80222**  
 email

**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** SANITY SOLUTIONS  
 Attn:  
 Reseller PO# **2564**  
 Addr1 **1720 S BELLAIRE ST**  
 Addr2 **SUITE 550**  
 Addr3  
 City / ST / ZIP **DENVER, CO 80222**  
 VAR ID# **05/25/13 - 05/24/2014**

Buyer **111**  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN WS335373 AURORA SFW**

**End User** METROPOLITAN STATE COLLEGE OF  
 Attn:  
 Addr1 **1201 5TH STREET**  
 Addr2  
 Addr3  
 City / ST / ZIP **DENVER, CO 80204**  
 Registration#  
 Contact **BEN ZASTROCKY**  
 Contact Ph **305 - 556 - 5062 EXT:**  
 Contact Email **ZASTROCKYB@MSCD.EDU**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG RKD  
 SCN PD06-3002418  
 (Type) Factory Drop

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone 952-943-7825  
 Fax

Avnet -

Li#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	060613	1	\$500.00	\$500.00
2						
3						
4						
5		SN :C84600A49M10031				
6		05/25/13 - 05/24/2014				
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **6/7/2013**  
 PO # **P140 - 3098863**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** VIDEO PROGETTI SRL  
 Attn: **WS324049 FRAMEBYFRAME**  
 Addr1 **VIA COSIMO TORNABUONI, 21**  
 Addr2  
 Addr3  
 City / ST / ZIP **ROME, IT 00166**  
 email

**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** VIDEO PROGETTI SRL  
 Attn:  
 Reseller PO# **6.974/2**  
 Addr1 **VIA COSIMO TORNABUONI, 21**  
 Addr2  
 Addr3  
 City / ST / ZIP **ROME, IT 00166**  
 VAR ID# **6/3/2013 - 6/4/2014**  
 Buyer  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN\_WS324049\_FRAMEBYFRAME**

**End User** FRAME BY FRAME ITALIA SRL  
 Attn:  
 Addr1 **VIA ALESSANDRO FARNESE, 4**  
 Addr2  
 Addr3 **ROME 00192, ITALY**  
 City / ST / ZIP **, \_\_**  
 Registration#  
 Contact **MICHELE EUSTACCHI**  
 Contact Ph **039 - 065 - 9649 EXT: 41**  
 Contact Email **M.EUSTACCHI@FRAME.IT**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG RKD  
 SCN PI71-3000035  
 (Type) Factory Drop

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone 952-943-7825  
 Fax

Avnet -

Li#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	060613	1	\$500.00	\$500.00
2						
3						
4						
5		SN: C84600042KF0234				
6		6/3/2013 - 6/4/2014				
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**AVNET**

Supplier **STREAMSCALE**  
Attn **MIKE A.**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **6/10/2013**  
PO # **P140 - 3099069**

Ship Method  
Acct#

**Ship To** AVNET INC  
Attn:  
Addr1 **6700 W. MORELOS PL.**  
Addr2  
Addr3  
City / ST / ZIP **CHANDLER, AZ 85226**  
email

Contact  
**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**  
Attn:  
Reseller PO#  
Addr1  
Addr2  
Addr3  
City / ST / ZIP  
VAR ID#  
Buyer  
Buyer Ph  
Buyer Email

**End User**  
Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP  
Registration#  
Contact  
Contact Ph  
Contact Email  
Comments  
Comments

FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **-**  
(Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-LS12A	AURORALS 12BAY SOFTWARE LICENSE, 7200RPM SAS OR SATA DRIVES	061113	1	\$1,250.00	\$1,250.00
2	SCEOS-24/72S	LICENSE, 7200RPM SAS DRIVES	061113	1	\$2,500.00	\$2,500.00
3						
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5						
6		<b>** FOR RORKE STOCK**</b>				
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**AVNET**

Supplier **STREAMSCALE**  
Attn **MIKE A.**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **7/10/2013**  
PO # **P140 - 3102622**

Ship Method  
Acct#

**Ship To** AVNET INC  
Attn:  
Addr1 **6700 W. MORELOS PL.**  
Addr2  
Addr3  
City / ST / ZIP **CHANDLER, AZ 85226**  
email

Contact  
**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**  
Attn:  
Reseller PO#  
Addr1  
Addr2  
Addr3  
City / ST / ZIP  
VAR ID#  
Buyer  
Buyer Ph  
Buyer Email

**End User**  
Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP  
Registration#  
Contact  
Contact Ph  
Contact Email  
Comments  
Comments

FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **-**  
(Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-36/72S	AURORA 36BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	071213	2	\$2,500.00	\$5,000.00
2	SCEOS-24/72S	LICENSE, 7200RPM SAS DRIVES	071213	4	\$2,500.00	\$10,000.00
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7		*** FOR RORKE STOCK***				
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**AVNET**

Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **7/10/2013**  
 PO # **P140 - 3102732**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** THE PPS GROUP  
 Attn: **WS2551**  
 Addr1 **424 SCOTT STREET**  
 Addr2  
 Addr3  
 City / ST / ZIP **COVINGTON, KY 41011**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** AVI SYSTEMS  
 Attn: **ACCOUNTS PAYABLE**  
 Reseller PO# **340676**  
 Addr1 **8052 FLINT STREET**  
 Addr2  
 Addr3  
 City / ST / ZIP **LENEXA, KS 66214**  
 VAR ID# **6/22/2013 6/21/2014**  
 Buyer **SHARI ROGGE**  
 Buyer Ph **913 577-1145**  
 Buyer Email **S PAYABLE ATTN WS2551**

**End User** THE PPS GROUP  
 Attn:  
 Addr1 **424 SCOTT STREET**  
 Addr2  
 Addr3  
 City / ST / ZIP **COVINGTON, KY 41011**  
 Registration#  
 Contact **JIM BIRD**  
 Contact Ph **859 - 259 - 1150 EXT:**  
 Contact Email **JBIRD@THEPPSGROUP.COM**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PI71-3000100**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	071013	1	\$250.00	\$250.00
2						
3						
4						
5						
6		SN: C74300A06L10303				
7		6/22/2013 6/21/2014				
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**AVNET**

Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **7/15/2013**  
 PO # **P140 - 3103095**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** ILLINOIS STATE UNIVERSITY  
 Attn: **NICK HELTEN / ATHLETICS**  
 Addr1 **223 REDBIRD ARENA**  
 Addr2  
 Addr3  
 City / ST / ZIP **NORMAL, IL 61790**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** ALPHA VIDEO & AUDIO, INC.  
 Attn: **ACCOUNTS PAYABLE**

Reseller PO# **110704**  
 Addr1 **7711 COMPUTER AVE**  
 Addr2  
 Addr3  
 City / ST / ZIP **EDINA, MN 55435**  
 VAR ID#  
 Buyer **JACKI**  
 Buyer Ph **952 896-9898**  
 Buyer Email **S PAYABLE ATTN NICK HEL**

**End User** ILLINOIS STATE UNIVERSITY  
 Attn:  
 Addr1 **163 REDBIRD ARENA**  
 Addr2  
 Addr3  
 City / ST / ZIP **NORMAL, IL 309438143**  
 Registration#  
 Contact **STEVEN FUNKE**  
 Contact Ph **309 - 438 - 1432 EXT:**  
 Contact Email **SFUNKCE@ILSTU.EDU**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PI71-3000114**  
 (Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	071213	1	\$250.00	\$250.00
2						
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5						
6		SN : C74300937K00018				
7		6/1/2013 - 5/30/2014				
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**AVNET**

Supplier **STREAMSCALE**  
Attn **MIKE A.**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **7/15/2013**  
PO # **P140 - 3103226**

Ship Method  
Acct#

**Ship To** AVNET INC  
Attn:  
Addr1 **6700 W. MORELOS PL.**  
Addr2  
Addr3  
City / ST / ZIP **CHANDLER, AZ 85226**  
email

Contact  
**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**  
Attn:  
Reseller PO#  
Addr1  
Addr2  
Addr3  
City / ST / ZIP  
VAR ID#  
Buyer  
Buyer Ph  
Buyer Email

**End User**  
Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP  
Registration#  
Contact  
Contact Ph  
Contact Email  
Comments  
Comments

FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **-**  
(Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-36/72S	AURORA 36BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	071513	5	\$2,500.00	\$12,500.00
2						
3						
4		<b>** FOR RORKE STOCK**</b>				
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**AVNET**

Supplier **STREAMSCALE**  
Attn **MIKE A.**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **7/24/2013**  
PO # **P140 - 3104401**  
Ship Method **INO INVOICE ONLYS**  
Acct#

**Ship To** DEPT OF JUSTICE/BUREAU OF  
Attn: **SW33156**  
Addr1 **11900 E. CORNELL AVENUE**  
Addr2 **UNIT C**  
Addr3  
City / ST / ZIP **AURORA, CO 80014**  
email

Contact **AUTH #: 051911**

**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:  
Reseller PO#  
Addr1  
Addr2  
Addr3  
City / ST / ZIP ,  
VAR ID#  
Buyer  
Buyer Ph  
Buyer Email **ATTN**

**End User**

Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP ,  
Registration#  
Contact  
Contact Ph  
Contact Email  
Comments  
Comments

FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **7DL-/23/13**  
(Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	072313	1	\$500.00	\$500.00
2						
3						
4						
5		SN: C84600A49M10090				
6		5/21/2013 - 5/20/2014				
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **7/24/2013**  
 PO # **P140 - 3104515**

Ship Method  
 Acct#

**Ship To** AVNET INC  
 Attn:  
 Addr1 **6700 W. MORELOS PL.**  
 Addr2  
 Addr3  
 City / ST / ZIP **CHANDLER, AZ 85226**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** LERRO CORPORATION, THE  
 Attn:  
 Reseller PO# **060560 00**

Addr1 **905 MADISON AVE**  
 Addr2  
 Addr3  
 City / ST / ZIP **NORRISTOWN, PA 19403**  
 VAR ID#  
 Buyer **GEO STRICKLER**  
 Buyer Ph **610 650-4100**  
 Buyer Email **ATTN VALLEY FORGE CORP CENTER**

**End User** WIDENER UNIVERSITY  
 Attn: **TIM SCEPANSKY**  
 Addr1 **1 UNIVERSITY PLACE**  
 Addr2  
 Addr3  
 City / ST / ZIP **CHESTER, PA 19013**  
 Registration#  
 Contact **TIM SCEPANSKY**  
 Contact Ph **610 - 909 - 3761 EXT:**  
 Contact Email **SCEPANSKY5@ME.COM**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PI71-3000137**  
 (Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-24/72S	AURORA 24BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	072513	1	\$2,500.00	\$2,500.00
2						
3						
4						
5		*** FOR RORKE STOCK***				
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **7/30/2013**  
 PO # **P140 - 3105380**

Ship Method  
 Acct#

**Ship To** AVNET INC  
 Attn:  
 Addr1 **6700 W. MORELOS PL.**  
 Addr2  
 Addr3  
 City / ST / ZIP **CHANDLER, AZ 85226**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email

**End User**

Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments

FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **-**  
 (Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-36/72S	AURORA 36BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	073113	1	\$2,500.00	\$2,500.00
2	SCEOS-LS12A	LICENSE, 7200RPM SAS OR SATA DRIVES	073113	1	\$1,250.00	\$1,250.00
3						
4						
5		*** RORKE STOCK***				
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**AVNET**

Supplier **STREAMSCALE**  
Attn **MIKE A.**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **8/2/2013**  
PO # **P140 - 3105883**

Ship Method  
Acct#

**Ship To** AVNET INC  
Attn:  
Addr1 **6700 W. MORELOS PL.**  
Addr2  
Addr3  
City / ST / ZIP **CHANDLER, AZ 85226**  
email

Contact  
**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** VIDEO CORPORATION OF AMER  
Attn:  
Reseller PO# **264483**  
Addr1 **PO BOX 5480**  
Addr2  
Addr3  
City / ST / ZIP **SOMERSET, NJ 08875**  
VAR ID#  
Buyer **AMIRAH**  
Buyer Ph **212 967-4400**  
Buyer Email **ATTN NEW YORK CITY WHSE**

**End User** SCHOLASTIC ENTERTAINMENT  
Attn: **MAISHA**  
Addr1 **524 BROADWAY**  
Addr2  
Addr3  
City / ST / ZIP **NEW YORK, NY 10012**  
Registration#  
Contact **MAISHA**  
Contact Ph **732 - 545 - 8000 EXT:**  
Contact Email **N/A**  
Comments  
Comments  
FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **PI71-3000158**  
(Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-LS12A	AURORALS 12BAY SOFTWARE LICENSE, 7200RPM SAS OR SATA DRIVES	080213	1	\$1,250.00	\$1,250.00
2						
3		** RORKE STOCK**				
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **8/8/2013**  
 PO # **P140 - 3106664**

Ship Method

Acct#

**Ship To** AVNET INC  
 Attn:  
 Addr1 **6700 W. MORELOS PL.**  
 Addr2  
 Addr3  
 City / ST / ZIP **CHANDLER, AZ 85226**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**  
 Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **-**  
 (Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	080813	1	\$250.00	\$250.00
2						
3						
4		SN: C74300950K00305				
5		Effective Dates: 10/29/2013-10/28/2014				
6						
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**AVNET**

Supplier **Streamscale**  
Attn **Mike A**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **8/8/2013**

PO # **P140 - 3106669**

Ship Method

Acct#

**Ship To** AVNET INC

Attn:

Addr1 **6700 W. MORELOS PL.**

Addr2

Addr3

City / ST / ZIP **CHANDLER, AZ 85226**

email

Contact

**Bill To** Avnet Accounts Payable

Addr1 **2021 Lakeside Blvd**

Addr2

City / ST / ZIP **Richardson, TX 75082**

Email

Invoice to

And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:

Reseller PO#

Addr1

Addr2

Addr3

City / ST / ZIP

VAR ID#

Buyer

Buyer Ph

Buyer Email

**End User**

Attn:

Addr1

Addr2

Addr3

City / ST / ZIP

Registration#

Contact

Contact Ph

Contact Email

Comments

Comments

FOB

Terms **NET 30 DAYS**

MFG **RKD**

SCN **-**

(Type) **Normal**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)

Phone **952-943-7825**

Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-LS12A	AURORALS 12BAY SOFTWARE LICENSE, 7200RPM SAS OR SATA DRIVES	080813	1	\$1,250.00	\$1,250.00
2						
3		*** FOR RORKE STOCK***				
4						
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **8/26/2013**  
 PO # **P140 - 3108695**

Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **TECHNICOLOR VANCOUVER**  
 Attn: **SW2692**  
 Addr1 **1090 HOMER STREET**  
 Addr2 **SUITE 500**  
 Addr3  
 City / ST / ZIP **VANCOUVER, BC V6B 2W9**  
 email  
 Contact **CANADIAN CUSTOMS PAPERS REQUIRED**

**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email Invoice to**  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **OCEANA DIGITAL LTD**  
 Attn: **OCEANA**  
 Reseller PO# **AAAQ11615A**  
 Addr1 **527 SOUDAN AVE**  
 Addr2  
 Addr3  
 City / ST / ZIP **TORONTO, ON M4S 1X1**  
 VAR ID#  
 Buyer **PHIL KEELING**  
 Buyer Ph **111 111-1111**  
 Buyer Email **ATTN SW2692**

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP , \_\_\_  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments **CANADIAN CUSTOMS PAPERS REQUIRED**  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PI81-3000019**  
 (Type) **Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Li#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	082313	6	\$500.00	\$3,000.00
2						
3						
4		SN: C84600948K90339, C84600948K90287, C84600948K90227, C84601002K90846, C84600007KB0163, C84600948K90226				
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**AVNET**

Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **8/28/2013**  
 PO # **P140 - 3109059**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **APPLIED ELECTRONICS LIMIT**  
 Attn: **W10032 WORLD VISION**  
 Addr1 **1260 KAMATO DRIVE**  
 Addr2  
 Addr3  
 City / ST / ZIP **MISSISSAUGA, ON L4W 1Y1**  
 email

**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**Email**  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **APPLIED ELECTRONICS LIMIT**  
 Attn:  
 Reseller PO# **B203645**  
 Addr1 **1260 KAMATO DRIVE**  
 Addr2  
 Addr3  
 City / ST / ZIP **MISSISSAUGA, ON L4W 1Y1**  
 VAR ID#  
 Buyer **JASON ROSS**  
 Buyer Ph **905 625-4321**  
 Buyer Email **ATTN W10032 WORLD VISION**

**End User** **WORLD VISION CANADA**  
 Attn:  
 Addr1 **1 WORLD DRIVE**  
 Addr2  
 Addr3  
 City / ST / ZIP **MISSISSAUGA, ON L5T 2Y4**  
 Registration#  
 Contact **STANLEY TANG**  
 Contact Ph **905 - 565 - 6200 EXT:**  
 Contact Email **STANLEY TANG@WORLDVISION.CA**  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PI81-3000022**  
 (Type) **Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	082813	1	\$500.00	\$500.00
2						
3						
4						
5		SN:C84600037KF0178				
6		8/26/2013 - 8/27/2014				
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**AVNET**

Supplier **STREAMSCALE**  
Attn **MIKE A**  
Ph / Fax  
Supplier's Email

**PURCHASE ORDER**

Date **9/4/2013**  
PO # **P140 - 3109647**  
Ship Method **INO INVOICE ONLYS**  
Acct#

**Ship To** DIGISCOPE/CC  
Attn: **WS10035**  
Addr1 **1447 CLOVERFIELD BLVD**  
Addr2  
Addr3  
City / ST / ZIP **SANTA MONICA, CA 90404**  
email

Contact  
**Bill To** Avnet Accounts Payable  
Addr1 **2021 Lakeside Blvd**  
Addr2  
City / ST / ZIP **Richardson, TX 75082**

Email  
Invoice to  
**And** [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:**

Attn:  
Reseller PO#  
Addr1  
Addr2  
Addr3  
City / ST / ZIP ,  
VAR ID#  
Buyer  
Buyer Ph  
Buyer Email **ATTN**

**End User**

Attn:  
Addr1  
Addr2  
Addr3  
City / ST / ZIP ,  
Registration#  
Contact  
Contact Ph  
Contact Email  
Comments  
Comments  
FOB  
Terms **NET 30 DAYS**

MFG **RKD**  
SCN **AUTH-#: 0048**  
(Type) **Factory Drop**

Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
Phone **952-943-7825**  
Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	090413	1	\$250.00	\$250.00
2						
3						
4		SN: C74300032L10151				
5		9/3/2013- 9/2/2014				
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**AVNET**

Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **9/6/2013**  
 PO # **P140 - 3109941**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **DELUXE VANCOUVER**  
 Attn: **BILL HAMMOND**  
 Addr1 **50 WEST SECOND AVENUE**  
 Addr2  
 Addr3  
 City / ST / ZIP **VANCOUVER, BC V5Y 1B3**  
 email

**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

Email  
 Invoice to  
 And [CSGFIN-APConfirm@Avnet.com](mailto:CSGFIN-APConfirm@Avnet.com)

**Reseller:** **OCEANA DIGITAL LTD**  
 Attn: **OCEANA**

Reseller PO# **AAAQ11053**  
 Addr1 **527 SOUDAN AVE**  
 Addr2  
 Addr3  
 City / ST / ZIP **TORONTO, ON M4S 1X1**

VAR ID#  
 Buyer **PHIL KEELING**  
 Buyer Ph **604 872-7000**  
 Buyer Email **ATTN BILL HAMMOND**

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP , \_\_\_  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG **RKD**  
 SCN **PI81-3000023**  
 (Type) **Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-36/72S-SM1-6M	ADDITIONAL 6 MONTH, AURORA NUMARAID SOFTWARE MAINTENANCE, FO	090613	3	\$250.00	\$750.00
2	EOS-24/72-SM1-6M	AURORA NUMARAID SOFTWARE MAINTENANCE, F	090613	1	\$250.00	\$250.00
3						
4						
5						
6		SN'S: C84700A06B10273, C84700A20B80029, C84700A20B80013				
7						
8		SN: C84600045KF0391				
9						
10		6/3/2013 - 12/2/2013				
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**AVNET** Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 / Fax

Supplier's Email

**PURCHASE ORDER**

Date **10/2/2013**  
 PO # **P140 - 3113139**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **SUDDENLINK MEDIA**  
 Attn:  
 Addr1 **300 STAR AVE SUITE 321**  
 Addr2  
 Addr3  
 City / ST / ZIP **PARKERSBURG, WV 26101**  
 email  
 Contact

**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO  
 ABOVE  
 ADDRESS  
 OR EMAIL  
 TO BELOW,  
 DO NOT DO  
 BOTH  
 Email  
 Invoice to**

**Reseller:** **CSGFIN-APConfirm@Avnet.co**  
 Attn: **SUDDENLINK**  
 Reseller PO#  
 Addr1 **13AE000381**  
 Addr2 **3015 SOUTH S.E. LOOP 323**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **TYLER, TX 75701**  
 Buyer  
 Buyer Ph **SARAH CORBETT**  
 Buyer Email **304 422-6088**

**End User** **ATTN**  
 Attn: **SUDDENLINK MEDIA**  
 Addr1  
 Addr2 **300 STAR AVE SUITE 321**  
 Addr3  
 City / ST / ZIP  
 Registration# **PARKERSBURG, WV 26101**  
 Contact  
 Contact Ph **JAMES DEMOSS**  
 Contact Email **304 - 422 - 6055 EXT:**  
 Comments **JAMES.DEMOSS@SUDDENLIN**  
 Comments  
 FOB  
 Terms  
**NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000319**  
**Factory Drop**  
 Buyer **philip.belden@avnet.com**  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	100213	1	\$500.00	\$500.00
2						
3						
4						
5		SN: C846B12M20384				
6		9/4/2013 - 9/3/2014				
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **10/14/2013**  
 PO # **P140 - 3114547**

Ship Method  
 Acct#

**Ship To** **MARTINO FLYNN LLC**  
 Attn: **SW2667**  
 Addr1 **175 SULLYS TRAIL**  
 Addr2 **SUITE 100**  
 Addr3  
 City / ST / ZIP **PITTSFORD, NY 14534**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO  
 ABOVE  
 ADDRESS  
 OR EMAIL  
 TO BELOW,  
 DO NOT DO  
 BOTH**

Email  
 Invoice to  
**Reseller:** **CSGFIN-APConfirm@Avnet.co**  
 Attn: **VIDEO CORPORATION OF AM**

Reseller PO#  
 Addr1 **265561**  
 Addr2 **PO BOX 5480**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **SOMERSET, NJ 08875**  
 Buyer  
 Buyer Ph **MAISHA BROWN**  
 Buyer Email **732 545-8000**

**End User** **ATTN SW2667**

Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms  
**NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000345**  
**Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	101413	1	\$250.00	\$250.00
2						
3		SN: C74300943K00134				
4		10/1/2013 - 9/30/2014				
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **10/23/2013**  
 PO # **P140 - 3115656**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** VISUALS SWITZERLAND GEN  
 Attn: **WS335275**  
 Addr1 **RUE DU PRE'-BOUVIER 8**  
 Addr2  
 Addr3  
 City / ST / ZIP **MEYRIN, CH 1217**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO ABOVE ADDRESS OR EMAIL TO BELOW, DO NOT DO BOTH**  
 Email  
**Invoice to Reseller:** CSGFIN-APConfirm@Avnet.co  
 Attn: **VISUALS SWITZERLAND GEN**

Reseller PO#  
 Addr1 **8537**  
 Addr2 **RUE DU PRE'-BOUVIER 8**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **MEYRIN, CH 1217**  
 Buyer  
 Buyer Ph **111**  
 Buyer Email **111 111-1111**

**End User** **ATTN WS335275**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000334**  
**Factory Drop**  
 Buyer **philip.belden@avnet.com**  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	100913	1	\$250.00	\$250.00
2						
3						
4						
5		Sn: C74300A50M00184				
6		Effective Dates: 06/21/13 - 06/20/2014				
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **11/7/2013**  
 PO # **P140 - 3117347**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **KTRK-TV**  
 Attn: **THERESA GRAHAM**  
 Addr1 **3310 BISSONNET ST**  
 Addr2  
 Addr3  
 City / ST / ZIP **HOUSTON, TX 77055**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO ABOVE ADDRESS OR EMAIL TO BELOW, DO NOT DO BOTH**

Email  
 Invoice to

**Reseller:** **CSGFIN-APConfirm@Avnet.co**  
 Attn: **DISNEY WORLDWIDE SHAREH**

Reseller PO# **SERVICES**  
 Addr1 **4503491361**  
 Addr2 **PO BOX 10120**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **LAKE BUENA VIST, FL 32830**  
 Buyer  
 Buyer Ph **TISH GRAHAM**  
 Buyer Email **713 663-4670**

**End User** **S** **ATTN THERE**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms  
**NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000377**  
**Factory Drop**  
 Buyer **philip.belden@avnet.com**  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	110713	1	\$500.00	\$500.00
2						
3						
4						
5		sn: C84600A15L50099				
6		Effective Dates: 10/21/2013 - 10/20/2014				
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Supplier **STREAMSCALE**  
 Attn **MIKE A**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **11/8/2013**  
 PO # **P140 - 3117392**

Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** VISUALS SWITZERLAND GEN  
 Attn: **SW2611**  
 Addr1 **RUE DU PRE'-BOUVIER 8**  
 Addr2  
 Addr3  
 City / ST / ZIP **MEYRIN, CH 1217**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO ABOVE ADDRESS OR EMAIL TO BELOW, DO NOT DO BOTH**  
 Email Invoice to  
**Reseller:** CSGFIN-APConfirm@Avnet.co  
 Attn: VISUALS SWITZERLAND GEN

Reseller PO#  
 Addr1 **8602**  
 Addr2 **RUE DU PRE'-BOUVIER 8**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **MEYRIN, CH 1217**  
 Buyer  
 Buyer Ph **PETER SULLIVAN**  
 Buyer Email **111 111-1111**

**End User** **ATTN SW2611**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000362**  
**Factory Drop**  
 Buyer **philip.belden@avnet.com**  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	102513	2	\$250.00	\$500.00
2						
3						
4		SN: C74300933K00200 C74300B02M10141				
5						
6		10/25/2013 - 10/24/2014				
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **11/13/2013**  
 PO # **P140 - 3118052**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **WOODS HOLE OCEANOGRAPHY**  
 Attn: **SW2631**  
 Addr1 **266 WOODS HOLE ROAD**  
 Addr2  
 Addr3  
 City / ST / ZIP **WOODS HOLE, MA 02543**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO  
 ABOVE  
 ADDRESS  
 OR EMAIL  
 TO BELOW,  
 DO NOT DO  
 BOTH**

**Invoice to**  
**Reseller:** **CSGFIN-APConfirm@Avnet.com**  
 Attn: **HB COMMUNICATIONS**  
 Reseller PO# **ACCOUNTS PAYABLE**  
 Addr1 **4500155378**  
 Addr2 **60 DODGE AVENUE**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **NORTH HAVEN, CT 06473**  
 Buyer  
 Buyer Ph **COOKIE LEWIS**  
 Buyer Email **111 111-1111**

**End User** **S PAYABLE** **ATTN**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms  
**NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000388**  
**Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	111313	1	\$250.00	\$250.00
2						
3						
4						
5						
6						
7						
8		SN: C7430093K00139				
9		11/3/2013 - 11/2/2014				
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Supplier **STREAMSCALE**  
 Attn **MIKE A**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **12/6/2013**  
 PO # **P140 - 3120620**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **FEDERAL AVIATION ADMIN**  
 Attn: **WS338388**  
 Addr1 **6500 SOUTH MACARTHUR BL**  
 Addr2  
 Addr3  
 City / ST / ZIP **OKLAHOMA CITY, OK 73169**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO  
 ABOVE  
 ADDRESS  
 OR EMAIL  
 TO BELOW,  
 DO NOT DO  
 BOTH**

Email  
 Invoice to  
**Reseller:** **CSGFIN-APConfirm@Avnet.co**  
 Attn: **COMPREHENSIVE TECHNICAL**

Reseller PO#  
 Addr1 **8636**  
 Addr2 **2030 POWERS FERRY ROAD.**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **ATLANTA, GA 30339**  
 Buyer  
 Buyer Ph **CDRUMMOND**  
 Buyer Email **111 111-1111**

**End User** **ATTN WS338388**

Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms  
**NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000414**  
**Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	120613	1	\$250.00	\$250.00
2						
3						
4						
5		SN: C74300B31M30453				
6		10/26/2013 - 10/25/2014				
7						
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **12/20/2013**  
 PO # **P140 - 3122273**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **MACKENZIE CUTLTER INC**  
 Attn: **WS323617**  
 Addr1 **907 BROADWAY**  
 Addr2 **5TH FLOOR**  
 Addr3  
 City / ST / ZIP **NEW YORK, NY 10010**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO ABOVE ADDRESS OR EMAIL TO BELOW, DO NOT DO BOTH**  
 Invoice to  
**Reseller:** **CSGFIN-APConfirm@Avnet.co**  
 Attn: **VIDEO CORPORATION OF AM**  
 Reseller PO#  
 Addr1 **266095**  
 Addr2 **PO BOX 5480**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **SOMERSET, NJ 08875**  
 Buyer  
 Buyer Ph **AMIRAH**  
 Buyer Email **212 967-4400**

**End User** **ATTN WS323617**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms  
**NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000408**  
**Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	120413	1	\$250.00	\$250.00
2						
3						
4		sn: C74300032L10002				
5		3/1/2013 - 2/28/2014				
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Supplier **STREAMSCALE**  
 Attn **MIKE A**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **1/2/2014**  
 PO # **P140 - 3123200**

Ship Method  
 Acct# **RF8515**

**Ship To** AVNET INC  
 Attn:  
 Addr1 **6700 W. MORELOS PL.**  
 Addr2  
 Addr3  
 City / ST / ZIP **CHANDLER, AZ 85226**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO  
 ABOVE  
 ADDRESS  
 OR EMAIL  
 TO BELOW,  
 DO NOT DO  
 BOTH**

Email  
 Invoice to  
**Reseller:** CSGFIN-APConfirm@Avnet.co  
 Attn: **B&H PHOTO - VIDEO, INC.**

Reseller PO#  
 Addr1 **K1140102279**  
 Addr2 **420 NINTH AVENUE**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **NEW YORK, NY 10001**  
 Buyer  
 Buyer Ph **STEVE**  
 Buyer Email **212 239-7500**

**End User** ATTN DOYLE HEATHER E PO  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms  
 NET 30 DAYS

MFG  
 SCN RKD  
 (Type) PI71-3000438  
**Normal**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone 952-943-7825  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	SCEOS-24/72S	AURORA 24BAY SOFTWARE LICENSE, 7200RPM SAS DRIVES	010214	1	\$2,500.00	\$2,500.00
2						
3						
4		FOR RORKE STOCK				
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Supplier **STREAMSCALE**  
 Attn **MIKE A**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date 1/6/2014  
 PO # **P140 - 3123400**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **KGO-TV**  
 Attn: **SW321287**  
 Addr1 **900 FRONT STREET**  
 Addr2  
 Addr3  
 City / ST / ZIP **SAN FRANCISCO, CA 94111**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO ABOVE ADDRESS OR EMAIL TO BELOW. DO NOT DO BOTH**

Email  
 Invoice to  
**Reseller:** **CSGFIN-APConfirm@Avnet.co**  
 Attn: **DISNEY WORLDWIDE SHAREE**

Reseller PO# **SERVICES**  
 Addr1 **4503559530**  
 Addr2 **PO BOX 10120**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **LAKE BUENA VIST, FL 32830**  
 Buyer  
 Buyer Ph **BABITA BAHUKHAN**  
 Buyer Email **999 999-9999**

**End User** **S** **ATTN SW321**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms  
**NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000446**  
**Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	010614	1	\$500.00	\$500.00
2						
3						
4		SN: C84600014KC0202				
5						
6		12/1/2013- 11/30/2014				
7						
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14						\$0.00
15						\$0.00
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Supplier **STREAMSCALE**  
 Attn  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date 1/31/2014  
 PO # **P140 - 3126461**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** SPECTRUM VIDEO & FILM/CC  
 Attn: **WS315877**  
 Addr1 **1747 EAST MORTEN #101**  
 Addr2  
 Addr3  
 City / ST / ZIP **PHOENIX, AZ 85020**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO ABOVE ADDRESS OR EMAIL TO BELOW, DO NOT DO BOTH**

Email  
 Invoice to  
**Reseller:** CSGFIN-APConfirm@Avnet.co

Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration#  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms  
 NET 30 DAYS

MFG  
 SCN RKD  
 (Type) AUTH-#: 0550  
**Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone 952-943-7825  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	013114	1	\$250.00	\$250.00
2						
3						
4		sn: C74300937K00028				
5		1/1/2014 - 12/31/2014				
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **4/2/2014**  
 PO # **P140 - 3133205**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** CBS BROADCASTING INC.  
 Attn: **WS324018**  
 Addr1 **51 WEST 52ND ST.**  
 Addr2  
 Addr3  
 City / ST / ZIP **NEW YORK, NY 10019**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO ABOVE ADDRESS OR EMAIL TO BELOW, DO NOT DO BOTH**  
 Email  
**Invoice to**  
**Reseller:** CSGFIN-APConfirm@Avnet.co  
 Attn: **B&H PHOTO - VIDEO, INC.**  
 Reseller PO#  
 Addr1 **K1140401884**  
 Addr2 **420 NINTH AVENUE**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **NEW YORK, NY 10001**  
 Buyer  
 Buyer Ph **STEVE MANILLA**  
 Buyer Email **212 239-7500**

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms  
**NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000536**  
**Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	040214	2	\$500.00	\$1,000.00
2						
3						
4						
5		SN: C84600037KF0082 & C84600A15L50083				
6						
7		4/2/2014 - 4/1/2015				
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Supplier **STREAMSCALE**

Attn **MIKE A.**

Ph / Fax

Supplier's Email

**PURCHASE ORDER**

Date **4/4/2014**  
 PO # **P140 - 3133499**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **ACMEWORKS DIGITAL FILM I**  
 Attn: **WS327893**  
 Addr1 **101,902 9TH AVE SE**  
 Addr2  
 Addr3  
 City / ST / ZIP **CALGARY, AB T2G 0S4**  
 email

Contact **CANADIAN CUSTOMS PAPERS REQUIRED**

**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO ABOVE ADDRESS OR EMAIL TO BELOW. DO NOT DO BOTH**

Email Invoice to

**Reseller:** **CSGFIN-APConfirm@Avnet.co**  
 Attn: **ACMEWORKS DIGITAL FILM I**

Reseller PO#  
 Addr1 **KRISTIE BROWNRIDGE**  
 Addr2 **101,902 9TH AVE SE**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **CALGARY, AB T2G 0S4**  
 Buyer  
 Buyer Ph **KRISTIE BROWNR**  
 Buyer Email **111 111-1111**

**End User**

Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments **CANADIAN CUSTOMS PAPER**  
 FOB  
 Terms **NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI81-3000034**  
**Factory Drop**  
 Buyer **philip.belden@avnet.com**  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	040414	1	\$250.00	\$250.00
2						
3						
4						
5		SN: C74300920K00197				
6		3/2/2014 - 3/1/2015				
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **4/10/2014**  
 PO # **P140 - 3134103**

Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** UPMC MEDICAL MEDIA SERVI  
 Attn:  
 Addr1 **230 MCKEE PLACE**  
 Addr2 **1ST FLOOR**  
 Addr3  
 City / ST / ZIP **PITTSBURGH, PA 15213**  
 email

Contact  
**Bill To** Avnet Accounts Payable  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO  
 ABOVE  
 ADDRESS  
 OR EMAIL  
 TO BELOW,  
 DO NOT DO  
 BOTH**

Email Invoice to  
**Reseller:** CSGFIN-APConfirm@Avnet.com  
 Attn: UPMC MEDICAL MEDIA SERVI

Reseller PO# **ACCOUNTS PAYABLE**  
 Addr1 **BARRY HOGUE**  
 Addr2 **800 WATERFRONT DRIVE**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **PITTSBURGH, PA 15222**  
 Buyer  
 Buyer Ph **BARRY HOGUE**  
 Buyer Email **\*\*\* \*\*\_\*\*\*\***

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms **NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000533**  
**Factory Drop**  
 Buyer **philip.belden@avnet.com**  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	040114	1	\$250.00	\$250.00
2						
3						
4		SN: C74300950K00313				
5		2/26/2014 - 2/25/2015				
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Supplier **STREAMSCALE**

Attn **MIKE A.**

Ph / Fax

Supplier's Email

**PURCHASE ORDER**

Date **4/29/2014**  
 PO # **P140 - 3136106**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **PRIMERICA LIFE INSURANCE**  
 Attn: **W308584**  
 Addr1 **1 PRIMERICA WAY**  
 Addr2  
 Addr3  
 City / ST / ZIP **DULUTH, GA 30099**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO  
 ABOVE  
 ADDRESS  
 OR EMAIL  
 TO BELOW,  
 DO NOT DO  
 BOTH**

Email  
 Invoice to  
**Reseller:** **CSGFIN-APConfirm@Avnet.co**  
 Attn: **TECHNICAL INNOVATION LLC**

Reseller PO#  
 Addr1 **100076**  
 Addr2 **2975 NORTHWOODS PARKWA**  
 Addr3  
 City / ST / ZIP  
 VAR ID# **NORCROSS, GA 30071**  
 Buyer  
 Buyer Ph **SHAINA WOOD**  
 Buyer Email **770 441-5217**

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
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 Contact Ph  
 Contact Email  
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 Comments  
 FOB  
 Terms  
**NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000553**  
**Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-36/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	042914	1	\$500.00	\$500.00
2						
3		SN: C84700A22L00322				
4		4/11/2014 - 4/10/2015				
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Supplier **STREAMSCALE**  
 Attn **MIKE A.**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **5/1/2014**  
 PO # **P140 - 3136450**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **JOINT COMMITTEE ON LEGISLATION**  
 Attn: **SW2637**  
 Addr1 **ROOM 5100**  
 Addr2 **300 CAPITOL AVE**  
 Addr3  
 City / ST / ZIP **HARTFORD, CT 06106**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO  
 ABOVE  
 ADDRESS  
 OR EMAIL  
 TO BELOW,  
 DO NOT DO  
 BOTH**

Email  
 Invoice to  
**Reseller:** **CSGFIN-APConfirm@Avnet.com**  
 Attn: **JOINT COMMITTEE ON LEGISLATION**

Reseller PO#  
 Addr1 **OLMM1-0000015576**  
 Addr2 **ROOM 5100**  
 Addr3 **300 CAPITOL AVE**  
 City / ST / ZIP  
 VAR ID# **HARTFORD, CT 06106**  
 Buyer  
 Buyer Ph **RACHEL BISHOP**  
 Buyer Email **\*\*\* \*\*\*,\*\*\*\*\***

**End User**  
 Attn:  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 Registration# , \_\_\_  
 Contact  
 Contact Ph  
 Contact Email  
 Comments  
 Comments  
 FOB  
 Terms  
**NET 30 DAYS**

MFG  
 SCN **RKD**  
 (Type) **PI71-3000561**  
**Factory Drop**  
 Buyer **philip.belden@avnet.com**  
 Phone **952-943-7825**  
 Fax

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-LS12A-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	050114	1	\$250.00	\$250.00
2						\$0.00
3		SN: C74300943K00087				\$0.00
4		5/1/2014 - 4/30/2015				\$0.00
5						\$0.00
6						\$0.00
7						\$0.00
8						\$0.00
9						\$0.00
10						\$0.00
11						\$0.00
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Supplier **STREAMSCALE**  
 Attn **MIKE A**  
 Ph / Fax  
 Supplier's Email

**PURCHASE ORDER**

Date **5/14/2014**  
 PO # **P140 - 3137808**  
 Ship Method **INO INVOICE ONLYS**  
 Acct#

**Ship To** **FEDERAL BUREAU OF PRISON**  
 Attn: **SW335156**  
 Addr1 **11900 E CORNELL AVE**  
 Addr2 **UNIT C**  
 Addr3  
 City / ST / ZIP **AURORA, CO 80014**  
 email

Contact  
**Bill To** **Avnet Accounts Payable**  
 Addr1 **2021 Lakeside Blvd**  
 Addr2  
 City / ST / ZIP **Richardson, TX 75082**

**MAIL TO ABOVE ADDRESS OR EMAIL TO BELOW, DO NOT DO BOTH**  
 Email  
 Invoice to  
**Reseller:** **CSGFIN-APConfirm@Avnet.co**

Attn:  
 Reseller PO#  
 Addr1  
 Addr2  
 Addr3  
 City / ST / ZIP  
 VAR ID#  
 Buyer  
 Buyer Ph  
 Buyer Email

**End User**  
 Attn:  
 Addr1  
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**NET 30 DAYS**

MFG  
 SCN  
 (Type) **RKD**  
**AUTH-#: 0991**  
**Factory Drop**  
 Buyer [philip.belden@avnet.com](mailto:philip.belden@avnet.com)  
 Phone **952-346-3171**  
 Fax

Avnet -

LI#	Part Number	Description	Req Date	Qty	Cost	Extended
1	EOS-24/72S-SM1	ADDITIONAL YEAR, AURORA NUMARAID SOFTWARE MAINTENANCE, FOR G	051414	1	\$500.00	\$500.00
2						
3						
4		SN: C84600A49M10090				
5		5/18/2014 - 5/17/2015				
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