TONOS INTE

VENDOR: NAGRASTAR LLC.
90 INVERNESS CIR E
ENGLEWOOD, CO 80112
United States

Phone:

SHIP TO:
90 INVERNESS CIRCLE EAST
Englewood.CO 80112
United States

BILL TO:
CORPORATE ACCOUNTS PAYABLE
PO Box 6622
Englewood.CO 80155
United States

PURCHASE ORDER	CRUER
Purchase Order	Rev Page
3200126	1 1 of 3
DATE OF ORDER	05-JAN-04
BUYER	F Arent
DATE OF REV	26-JAN-04
BUYER	F Arent
	(202) 202 200

CONTACT PHONE: (303) 723-1000

Id:

Vendor Contact: CUST ACCT VENDOR NO PAYMENT TERMS 36372 MONTHLY 30 DAYS CIFDIA FREIGHT TERMS Requestor: Arent, Fred E DESTINATION FOB CURRENCY USD OTHER SHIP VIA Vendor Tax 84-1447938

part listed within Blanket Purchase Order is subject to successful qualification of the

cards active in the field. this Purchase Order to be used in a global field swap of the remaining S01 reasonable time period, without swapping them during the warranty period of In the event that the S01 smartcards are compromised within four (4) years from each smartcard shipment, and security cannot be restored, in a (4) years, Nagracard will replace for free the S01 cards shipped against

exchange rate from US dollars to Swiss Franc equivalent to the 1.55 SFrancs/1 a replacement card that is based on similar technology as the S01 and for an to be used in a global field swap of the remaining S01 cards active in the cannot be restored in a reasonable time period without swapping them, and a compromised after four (4) years from each smartcard shipment, and security field will be \$7.50 from Nagrastar and/or Nagracard. This cost is valid for rental model agreement has not been reached, the cost of a replacement card In the event that the S01 smartcards shipped against this Purchase Order are

Smartcards will be designed for permanent continuous operation for at least active cards. If the failure rate of smartcards that are within four (4) four (4) years with a global annual failure rate of 1% or less of total

EXHIBIT 2013

TOTAL

Continued .

SELLER AGREES TO THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS

AUTHORIZED SIGNATURE

EGHOSTAR T

VENDOR: NAGRASTAR LLC. ENGLEWOOD, CO 80112 90 INVERNESS CIR E United States

> United States 90 INVERNESS CIRCLE EAST SHIP TO: Englewood, CO 80112

CORPORATE ACCOUNTS PAYABLE Englewood, CO 80155

BILL TO:

CONTRACTOR TO STORY	BUYER	DATE OF REV	BUYER	DATE OF ORDER	3200126	Purchase Order	PURCHASE ORDER
(202) 202 200	F Arent	26-JAN-04	F Arent	05-JAN-04	1 2 of 3	Rev Page	ORDER

FREIGHT TERMS DESTINATION FOB CURRENCY USD OTHER SHIP VIA CONTACT PHONE: (303) 723-1000

Vendor Tax 84-1447938

Id:

United States

PO Box 6622

CUST ACCT VENDOR NO PAYMENT TERMS

36372

MONTHLY 30 DAYS

CIFDIA

Phone:

Fax:

Vendor Contact:

NagraCard will replace for free the cards shipped against this Purchase Order that are less than four (4) years old and that fail in excess of the above years of their first activation is higher than 1% of total shipped cards,

Arent, Fred E Requestor:

mentioned failure rate

give a long term financial incentive and compensation for the added costs and smartcard, While, in the short term, not penalizing NagraStar or NagraCard, Achieve the longest possible product and security life of smartcards, while before the release of the first smartcard listed within. The goal being to: new business model for the rental of security modules and warranty conditions EchoStar, NagraStar and NagraCard will in good faith negotiate the terms of a requiring a new smartcard exchange. risks to prolong the physical and security life of the smartcards without keeping the product life always greater than the security life of the

locations, and times specified in such releases This Blanket Purchase Agreement is issued to support the S01 smartcard furnished to Nagrastar, deliveries to be made only in the quantities, Echostar may, week to week, specify in shipping releases to be

All documentation must reference an Echostar Purchase Order & Release number for payment

TOTAL

Continued ...

SELLER AGREES TO THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS

AUTHORIZED SIGNATURE

VENDOR: NAGRASTAR LLC. 90 INVERNESS CIR E

United States ENGLEWOOD, CO 80112

Fax: -

Phone:

CUST ACCT VENDOR NO PAYMENT TERMS

MONTHLY 30 DAYS

CIFDIA

FREIGHT TERMS

FOB

CURRENCY USD

OTHER

SHIP TO:
90 INVERNESS CIRCLE EAST United States Englewood, CO 80112

BILL TO: CORPORATE ACCOUNTS PAYABLE PO Box 6622

DATE OF REV DATE OF ORDER BUYER Purchase Order PURCHASE ORDER 3200126 F Arent 05-JAN-04 26-JAN-04

Rev

3 of 3 Page

United States Englewood, CO 80155 BUYER

SHIP VIA CONTACT PHONE: (303) 723-1000

F Arent

Requestor: Arent, Fred DESTINATION

84-1447938 Vendor Tax

Id:

4000000

QUANTITY

MOD

UNIT PRICE

EXTENSION

TAX

LINE

ITEM NUMBER / DESCRIPTIR DLVRY DATE

127843

SWAP

SMARTCARD, W/GRAPHICS S01 - FIELD

Vendor Contact:

Each

7.5

30,000,000.00 N

This Blanket Purchase Order is subject to successful qualification of the part listed within.

TOTAL

30,000,000.00

SELLER AGREES TO THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS

AUTHORIZED SIGNATURE