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

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

Purchase Order

Rev

3202611

0

1 of 2 Page PURCHASE ORDER

DATE OF ORDER BUYER DATE OF BUYER REV 20-JAN-04 F Arent

CONTACT PHONE: (303) 723-1000

CIFDIA FREIGHT TERMS CORPORATE ACCOUNTS PAYABLE United States Englewood, CO 80155 PO Box 6622 FOB DESTINATION CURRENCY

Requestor: Arent, Fred E

USD

OTHER

VIA

BILL TO:

CUST ACCT VENDOR NO PAYMENT TERMS

Fax:

36372

MONTHLY 30 DAYS

Vendor Contact:

Vendor Tax 84-1447938 Id:

ordered with prior written approval by Echostar. or all future revisions as directed by Echostar. This Blanket Purchase Order covers Dish 103 swap cards convertable to any and ST chips will only be

field swap. reference an Echostar Purchase Order and Release number for payment This Blanket Purchase order is issued to cover the Q1 - Q2 2004 Model 721 locations, and times specified in such releases. All documentation must furnished to Nagrastar, deliveries to be made omly in the quantities, Echostar may, week to week, specify in shipping releases to be

and all Purchase Orders and Releases releated to the Aladin swapout completion of the Aladin swapout, Echostar reserves the right to cancel any If the Aladin smartcard security is compromised in any way prior to

	Н	1 L
SMARTCARD, DISH 500 W/GRAPHICS	127697	E TIEM NUMBER /
	0	LINE LIEM NUMBER / DESCRIPTIR DLVRY DATE
	11000	QUANTITY
	Each	MOM
	7.5	UNIT PRICE
	82,500.0	EXTENSION
	N 00	TAX

Continued ...

EXHIBIT 2014

SELLER AGREES TO THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS

SWAP)

DNASP103 FOR 721 AND 921 (FIELD

AUTHORIZED SIGNATURE

ECHOSTAR[®]

VENDOR: NAGRASTAR LLC. 90 INVERNESS CIR E

ENGLEWOOD, CO 80112 United States

Fax: -

Phone: -

CUST ACCT VENDOR NO PAYMENT TERMS

36372

MONTHLY 30 DAYS

FREIGHT TERMS

Requestor: Arent, Fred E

Vendor Contact:

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

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

DATE OF REV BUYER DATE OF ORDER Purchase Order 3202611 20-JAN-04 F Arent Rev 0

2 of 2 Page PURCHASE ORDER

FOB DESTINATION CURRENCY OTHER SHIP VIA CONTACT PHONE:

Vendor Tax Id: 84-1447938

BUYER

(303) 723-1000

TOTAL

82,500.00

AUTHORIZED SIGNATURE

SELLER AGREES TO THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS