



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

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

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

Phone: - **Fax:** -

PURCHASE ORDER	
Purchase Order	Rev Page
3280407	0 1 of 3
DATE OF ORDER	15-JAN-05
BUYER	F Arent
DATE OF REV	
BUYER	
CONTACT PHONE: (303) 723-1000	

CUST ACCT	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	CURRENCY	SHIP VIA
463800		MONTHLY 30 DAYS	CIFDIA	DESTINATION	USD	OTHER

Requestor:
 Arent, Fred E

Vendor Tax Id:
 84-1547827

This Blanket Purchase Order is subject to successful qualification of the part listed within by EchoStar Technology Corporation.

This Blanket Purchase Order covers S02 Swap Cards convertible to any and or all future revisions.

This Purchase Order is being placed to secure production capacity at ST and Nagracard due to increased lead times, 26 weeks. The January 2005 supplier forecast will be the bases for the following flexibility schedule.
 +/- 25% but no more than +/-50% every 8 weeks starting from the date of issuance of this Purchase Order.

The balance of this Purchase Order must be shipped within 12 months of the first receipt against this Purchase order by EchoStar.

In the event that the S02 smartcards are compromised within four (4) years from each smartcard shipment, and security cannot be restored, in a reasonable time period, without swapping them during the warranty period of four (4) years, Nagracard will replace for free the S02 cards shipped against this Purchase Order to be used in a global field swap of the remaining S02 cards active in the field.

In the event that the S02 smartcards shipped against this Purchase Order are compromised after four (4) years from each smartcard shipment, and security

TOTAL

Continued ...

EXHIBIT 2015

Carly S. Stalle

AUTHORIZED SIGNATURE

SELLER AGREES TO THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS



ECHOSTAR SATELLITE CORPORATION

VENDOR: NAGRASTAR LLC

90 INVERNESS CIR E

ENGLEWOOD, CO 80112

United States

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

Purchase Order Rev Page

3280407 0 2 of 3

DATE OF ORDER 15-JAN-05

BUYER F Arent

DATE OF REV

BUYER

CONTACT PHONE: (303) 723-1000

Phone: - Fax: -

CUST ACCT	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	CURRENCY	SHIP VIA
463800		MONTHLY 30 DAYS	CIFDIA	DESTINATION	USD	OTHER

Vendor Contact:

Requestor:
Arent, Fred E

Vendor Tax Id:
84-1547827

cannot be restored in a reasonable time period without swapping them, and a rental model agreement has not been reached, the cost of a replacement card to be used in a global field swap of the remaining S01 cards active in the field will be \$7.50 from Nagrastar and/or Nagracard. This cost is valid for a replacement card that is based on similar technology as the S01 and for an exchange rate from US dollars to Swiss Franc equivalent to the 1.55 SFrancs/1 US\$.

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

EchoStar, Nagrastar and Nagracard will in good faith negotiate the terms of a new business model for the rental of security modules and warranty conditions before the release of the first smartcard listed within. The goal being to: Achieve the longest possible product and security life of smartcards, while keeping the product life always greater than the security life of the smartcard, while, in the short term, not penalizing Nagrastar or Nagracard,

TOTAL

Continued ...

SELLER AGREES TO THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS

AUTHORIZED SIGNATURE



ECHOSTAR SATELLITE CORPORATION

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

Phone: - Fax: -

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	
Purchase Order	Rev Page
3280407	0 3 OF 3
DATE OF ORDER	15-JAN-05
BUYER	F Arent
DATE OF REV	
BUYER	
CONTACT PHONE: (303) 723-1000	

CUST ACCT	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	DESTINATION	CURRENCY
463800		MONTHLY 30 DAYS	CIFDIA			USD

Vendor Contact: Requestor: Arent, Fred E
Vendor Tax Id: 84-1547827

give a long term financial incentive and compensation for the added costs and risks to prolong the physical and security life of the smartcards without requiring a new smartcard exchange.

This Blanket Purchase Agreement is issued to support the S02 smartcard exchange. Echostar may, week to week, specify in shipping releases to be furnished to Magrastar, deliveries to be made only in the quantities, locations, and times specified in such releases.

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

LINE	ITEM NUMBER / DESCRIPTION	QTY	UOM	UNIT PRICE	EXTENSION	TAX
1	SMARTCARD W/GRAPHICS S02 - FIELD SWAP	4000000	Each	7.5	30,000,000.00	N

TOTAL

30,000,000.00

SELLER AGREES TO THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS

AUTHORIZED SIGNATURE