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 EMAIL: sales@gwrc-llc.com WEB SITE: <http://www.gwrc-llc.com>



NAB 2008 April 11-17

Order Form For Satellite Connectivity (DATA, GPS, TVRO, VSAT)

Company Name: _____
 Address: _____
 City, State, Zip: _____
 Authorized Person & Signature: _____
 Phone Numbers Tel: (____) _____ Fax: (____) _____
 Cell: (____) _____ E-Mail: _____
 Booth Number: _____ Hall: _____ Additional: _____

(A) SATELLITE REQUIREMENT

Satellite requested:____ Transponder:____ Compressed:____ Analog:____ C-Band:____ Ku-Band:____
 Satellite requested:____ Transponder:____ Compressed:____ Analog:____ C-Band:____ Ku-Band:____
 Satellite requested:____ Transponder:____ Compressed:____ Analog:____ C-Band:____ Ku-Band:____
 Satellite requested:____ Transponder:____ Compressed:____ Analog:____ C-Band:____ Ku-Band:____
 Dish Type: DSS:_____ on roof @ \$1,000.00 ea. VSAT & 1.8m-3.7m portables _____ on ground @ \$2,000.00
 Comtech 5.0m transportable _____ on ground @ \$4,000.00 (all C/Ku-band dishes supplied with Commercial PLL LNB's)
 Special LNB requirement (expanded?):_____ Furnished by Exhibitor:_____ GWR:____ Other:_____

(B) SATELLITE CABLING REQUIREMENT

Estimated Length:_____ Cable Type: Fiber-Optic*:_____ QR540:_____ RG11:_____ RG6:_____
 Service to Booth Requested: L-band Vertical:_____ Horizontal:_____ Both:_____
 *Dark Fiber requires electronics to light.Provided by Exhibitor:_____ by GWR:_____

(C) SATELLITE BOOTH REQUIREMENTS

Receiver/Descrambler (IRD) Type:_____ Address or Access Numbers:_____
 (i.e. Digicipher II, DVC, S.A. BMAC, S.A. MPEG II, Videocipher II, other)_____
 Serial Numbers:_____ Furnished by Exhibitor:_____ GWR:____ Other:_____

FINANCIAL REQUIREMENTS

(A) Satellite Requirement: \$ _____
 (B) Satellite Cabling Requirement (please call 800-731-9716 for quote): \$ _____
 (C) Satellite Booth Requirements (please call 800-731-9716 for quote): \$ _____
 (D) Please add 50% for late orders after March 14, 2008. \$ _____
 Note: Order must be placed by April 4or service is not guaranteed **Total Amount: \$ _____**

Method of Payment: Check # _____ Date: _____ Total Amount: \$ _____
 Wire Transfer Numbers: _____
 Credit Card: AMEX ___ Visa ___ M.C. ___ Card # _____ Exp Date: _____
 Card Holders Name & Address: _____

Payment in full in U.S. Funds must accompany each order. Please make checks payable to GWRC-LLC and send check and request to arrive by March 14, 2008 to above address.

Cancellation/Refund Policy: No refunds on cancellations after April 4, 2008.

All Exhibitor furnished equipment must be sent to our warehouse to arrive by April 4, 2008.

Note: Booth-to-Booth cabling is any direct cabling between exhibitors' booths. Used for RF signals, data, and/or analog transmissions.
 Note: All orders require a FPT (Floor Plan Template) of where all cables are to be dropped. Orders are not considered complete without this form.

Limit of Liability: Any liability of GWRC-LLC for the provision of services, or failure to provide services or with respect to any claim, loss or cause of action arising from the provision or the failure to so provide is limited to the amount actually paid for the services in question.

Exhibitor, please retain a photocopy for your files.
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