WW 138979 X 378560 P. O. BOX 40 . LAKE BUENA VISTA, FLORIDA 32830 PURCHASE OPDER NO. MUST AFPEAR ON ALL INVOICES, PACKAGES, B OF L's. PACKING SLIPS TELEPHONE: (305) 84X 828-3575 MAIL INVOICE IN TRIPLICATE ATTN: ACCOUNTS PAYABLE THE ABOVE BUYER AGREES TO PURCHASE FROM SHIP TO: FOLLOWING DESTINATION WALT DISNEY WORLD CO., Ken Vannice DISTRIBUTION CENTER NO. 1 Berkey Colortran ON REAMS ROAD . 1015 Chestnut Street THEME PARK, FLORIDA 32830 Disneyland Warehou 7/18/79 MAIL ROOM DATE Burbank, Ca 91502 ATTN: Jerry Hefferly DO NOT DUPLICATE Attn: Ken Vannice 1313 Harbor Blvd. Anaheim, Ca 92803 SUBJECT TO THE TERMS AND CONDITIONS ON THE FACE & REVERSE SIDE HEREOF DELIVERY DATE AT DESTINATION F.O.B. POINT SHIP VIA VENDOR NO. TERMS 12/15/79 Burbank, Ca See Below Motor Freight Kev ITEM STOCK NUMBER QUANTITY UNIT DESCRIPTION UNIT PRICE Microprocessor/Manual Control System 1 ea The aforementioned microprocessor/manual control system shall meet the specifications as detailed in section 16604, Special Systems Microprocessor/ Manual Control, Disneyland Parade Lighting and Sound Project manual, dated June 1, 1979 which is hereby attached hereto and made a part hereof. In addition, sections 16602, 16603, 16605-16607 are hereby attached to this purchase order as reference and all cognizant specifications are hereby incorporated into this order. The following specifications are hereby incorporated into this order. When the following specifications are in variance with the specifications detailed in the aforementioned Disneyland Parade Lighting and Sound Project manual, section 16604, attached hereto, the following specifications shall prevail: 1. Software shall not be provided for line printer use. 2. Operation and maintenance notes shall be provided in loose leaf binders. All material shall be legible and useable. SALES TAX EXEMPTION NO. 78-04-14477-59 VENDOR WARRANTS THAT ANY GOODS AND/OR SERVICES PROVIDED TO BUY-ER HEREUNDER SHALL MEET OR EXCEED ANY APPLICABLE FEDERAL

SAFETY REQUIREMENTS UNDER THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970, AS AMENDED (TITLE 29, U.S. CODE) AND ANY RULES AND REG-

PURCHASING DEPARTMENT

WDW - 568 R 6

ULATIONS PROMULGATED THEREUNDER.

1



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PURCHASE ORDER

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CONTINUATION SHEET Berkey Colortran

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ITEM NO.	QUANTITY	UNIT	STOCK NUMBER	DESCRIPTION	UNIT
				3. Forty-eight (48) kilobytes of memory which includes a 50% expansion space for program storage shall be provided at no additional cost.	
				4. Software documentation shall include the following points:	
	*			A. Prose for each major module and/or sub- routine within the program shall be provided.	
				B. Overall system description shall be provided.	
				C. Flowcharts will be provided and keyed to all program listings.	
				D. Cross-referencing of symbols to locatio etc., will be provided as is typical of good assembler output for troubleshooti and maintenance.	
				E. Referencing and pointers shall be provi in the operators manual to cross-refere functional areas in the operational program with the specific code.	đeđ nce
				F. The executive system shall be fully documented.	
				5. Hardware documentation shall include the following points:	
				A. The requirement for top print schematic and parts list for each board.	s
				B. A manufacturers cross-reference parts list for all parts carrying Berkey part numbers.	

AUTHORIZED SIGNATURE
AUTHORIZED SIGNATURE



P. O. BOX 40 . LAKE BUENA VISTA, FLORIDA 32830

CONTINUATION OF PURCHASE ORDER

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CONTINUATION SHEET Berkey Colortran

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	COM	INO	ATTOM STILL	Berkey Colortran	3
ITEM NO.	QUANTITY	UNIT	STOCK NUMBER	DESCRIPTION	PRICE
				Payment terms: 35% down with receipt of purchase order. 35% half way between order and shipment. 30% upon system acceptance at Disneyland.	2
				All invoices and system acceptance shall be approved by Jerry Hefferly prior to payment.	
				Sales Tax Exemption number stated at the bottom of page one does not apply.	
				Vendor shall bill California state sales tax on all invoices.	
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