

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.  
150 West Jefferson Ave., Suite 2500  
Detroit, MI 48226  
Donald J. Hutchinson  
(313) 496-7536  
Counsel for dSPACE, Inc. and dSPACE GmbH

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.  
840 West Long Lake Road  
Troy, MI 48098  
Joseph D. Gustavus  
(248) 267-3317  
Counsel for dSPACE, Inc. and dSPACE GmbH

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

----- X  
In re: : Chapter 11  
: :  
General Motors Corporation, : Case No. 09-50026 (REG)  
: :  
Debtor. :  
----- X

**OBJECTION OF dSPACE, INC. AND dSPACE GmbH TO CURE AMOUNTS**

dSPACE, Inc. and dSPACE GmbH (collectively, “Supplier”), by its attorneys Miller, Canfield, Paddock and Stone, P.L.C., hereby objects to Debtor’s proposed Cure Amounts relating to Debtor’s assumption and assignment of certain executory contracts (the “Cure Objection”). In support of its Cure Objection, Supplier states as follows:

**PRELIMINARY STATEMENT**

1. Supplier is in receipt of the June 5, 2009 Notice of (I) Debtor’s Intent to Assume and Assign Certain Executory Contracts, Unexpired Leases of Personal Property, and Unexpired Leases of Nonresidential Real Property, and (II) Cure Amounts Related Thereto (the “Notice”), in which Debtor states its intention to assume and assign to Vehicle Acquisition Holdings LLC (the “Purchaser”) certain executory contracts between Supplier and Debtor (the “Contracts”). A true and accurate copy of the Notice is attached hereto as Exhibit A.

2. Supplier proposes negotiations with Debtor regarding the issues raised herein in a good faith effort to reach an accord.

### **ARGUMENT**

3. The correct party to be named in the Notice is dSPACE, Inc., not dSPACE GmbH.

4. Debtor asserts, on its website <http://www.contractnotices.com> (the "Website"), a copy of which (as of June 11, 2009) is attached hereto as Exhibit B, that the total Cure Amounts for Supplier is \$334,464.60 (the "Proposed Cure Amounts").

5. Debtor's Proposed Cure Amounts do not accurately reflect all existing and potential defaults and are therefore insufficient.

6. Debtor's Proposed Cure Amounts would deprive Supplier of the full benefit of its bargain and would fail to restore the parties to pre-default conditions.

7. Debtor's Proposed Cure Amounts listed on the website contain a mistaken subtraction in the amount of (\$74,364.00) (the "Subtraction Amount") against the Cure Amounts otherwise owed to Supplier. The Subtraction Amount relates to a Supplier invoice previously paid by Debtor to Supplier on November 3, 2008 but has never been raised by Debtor for discount or credit and bears no relation to unpaid invoices by Debtor to Supplier. Therefore, there is no reason the Subtraction Amount should be subtracted from the Cure Amounts otherwise owed to Supplier.

8. Furthermore, Debtor's Proposed Cure Amounts do not include additional defaults that occurred prior to June 1, 2009 ("Petition Date Defaults").

9. Furthermore, Debtor's Proposed Cure Amounts do not include potential defaults accruing after June 1, 2009; all amounts will be due no later than July 14, 2009 and thus Debtor may be in default prior to the closing on Debtor's sale of substantially all of Debtor's assets to Purchaser,

which is likely to be completed well after they become due and owing (“Potential Pre-Sale Defaults”).

10. Thus, the correct total of Cure Amounts required to cure all existing and Potential Pre-Sale Defaults is \$422,222.60 (for deliveries invoiced in Dollars) and €51,731.17 (for deliveries invoiced in Euros) (the “Correct Cure Amounts”), which includes \$408,828.60 otherwise correctly set forth on the Website as owed to Supplier by Debtor for items shipped by Supplier to Debtor before June 1, 2009 pursuant to purchase orders issued by Debtor, as well as the following adjustments to the Cure Amounts (the “Adjustments”):

- (a) inclusion of €25,616.29, representing Petition Date Defaults and comprising Euro amounts incorrectly excluded from the Website as owed to Supplier by Debtor for items shipped by Supplier to Debtor before June 1, 2009 pursuant to purchase orders issued by Debtor, the details of which are attached hereto as Part I of Exhibit C and supported by substantiating documentation included therewith; and
- (b) inclusion of \$13,394.00, representing Potential Pre-Sale Defaults and comprising U.S. Dollar amounts incorrectly excluded from the Website as owed to Supplier by Debtor for items shipped by Supplier to Debtor before June 1, 2009 pursuant to purchase orders issued by Debtor, the details of which are attached hereto as Part II of Exhibit C and supported by substantiating documentation included therewith;
- (c) inclusion of €26,114.88, representing Potential Pre-Sale Defaults and comprising Euro amounts incorrectly excluded from the Website as owed to Supplier by Debtor for items shipped by Supplier to Debtor before June 1, 2009 pursuant to purchase orders issued by Debtor, the details of which are attached hereto as Part II of Exhibit C and supported by substantiating documentation included therewith; but
- (d) exclusion of the (\$74,364.00) Subtraction Amount, the details of which are attached hereto as Part III of Exhibit C and supported by substantiating documentation included therewith.

11. With appropriate language in a cure letter with Debtor to memorialize Debtor’s and/or the Purchaser's commitment to pay the Correct Cure Amounts, Supplier anticipates that its objections based on the Adjustments will be resolved.

**RELIEF REQUESTED**

WHEREFORE, Supplier requests that the Court grant Supplier the relief as set forth in paragraph 8 of the Notice and such other relief as the Court deems just and proper.

Dated: June 11, 2009

MILLER CANFIELD PADDOCK AND STONE, P.L.C.

By /s/ Donald J. Hutchinson

Donald J. Hutchinson (MI P39545)

Attorney for dSPACE, Inc. and dSPACE GmbH

150 West Jefferson Avenue, Suite 2500

Detroit, MI 48226

Telephone: (313) 963-6420

Fax: (313) 496-8450

Email: hutchinson@millercanfield.com

Joseph D. Gustavus (MI P56000)

Attorney for dSPACE, Inc. and dSPACE GmbH

840 West Long Lake Road

Troy, MI 48098

Telephone: (248) 267-3317

Fax: (248) 879-2001

Email: gustavus@millercanfield.com

**CERTIFICATE OF SERVICE**

Donald J. Hutchinson hereby certifies that, on the 11th day of June, 2009, he served a copy of the foregoing document, ***OBJECTION OF dSPACE, INC. AND dSPACE GmbH TO CURE AMOUNTS***, upon each of the persons listed on the attached Exhibit 1, by Federal Express Priority Overnight Mail so as to be received by each of the persons listed on the attached Exhibit 1 before 4:00 p.m., June 15, 2009.

Dated: June 11, 2009

By /s/ Donald J. Hutchinson  
Donald J. Hutchinson (MI P39545)  
Miller, Canfield, Paddock and Stone, P.L.C.  
150 West Jefferson Avenue, Suite 2500  
Detroit, MI 48226  
Telephone: (313) 963-6420  
Fax: (313) 496-8450  
Email: hutchinson@millercanfield.com

**EXHIBIT 1**

**SERVICE LIST**

The Honorable Robert E. Gerber  
Chambers  
United States Bankruptcy Court  
One Bowling Green  
New York, NY 10004-1408

General Motors Corporation  
Cadillac Building  
30009 Van Dyke Avenue  
Warren, MI 48090-9025

Attention: Warren Command Center  
Mailcode 480-206-114

Weil, Gotshal & Manges LLP  
Attention: Harvey R. Miller, Esq.  
Stephen Karotkin, Esq. and  
Joseph H. Smolinsky, Esq.  
767 Fifth Avenue  
New York, NY 10153

United States Treasury  
Attention: Matthew Feldman, Esq.  
1500 Pennsylvania Avenue NW  
Room 2312  
Washington, DC 20220

John J. Rapisardi, Esq.  
Cadwalader, Wickersham & Taft LLP  
One World Financial Center  
New York, NY 10281

Vedder Price, P.C.  
Attention: Michael J. Edelman, Esq. and  
Michael L. Schein, Esq.  
1633 Broadway, 47th Floor  
New York, NY 10019

Diana G. Adams, Esq.  
Office of the United States Trustee  
33 Whitehall Street, 21st Floor  
New York, NY 10004

Kenneth H. Eckstein, Esq.  
Kramer Levin Naftalis & Frankel LLP  
1177 Avenue of the Americas  
New York, NY 10036

BHLIB:658886.3\000000-00000

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
:   
In re : Chapter 11 Case No.  
:   
GENERAL MOTORS CORP., *et al.*, : 09-50026 (REG)  
:   
Debtors. : (Jointly Administered)  
:   
-----X

**NOTICE OF (I) DEBTORS' INTENT TO ASSUME AND ASSIGN CERTAIN  
EXECUTORY CONTRACTS, UNEXPIRED LEASES OF PERSONAL PROPERTY,  
AND UNEXPIRED LEASES OF NONRESIDENTIAL REAL PROPERTY  
AND (II) CURE AMOUNTS RELATED THERETO**

PLEASE TAKE NOTICE THAT:

1. By motion dated June 1, 2009 (the "Motion"), General Motors Corporation ("GM") and its debtor subsidiaries, as debtors in possession (collectively, the "Debtors" or the "Company"),<sup>1</sup> sought, among other things, authorization and approval of (a) the sale of substantially all the Debtors' assets pursuant to that certain Master Sale and Purchase Agreement and related agreements (the "MPA") among the Debtors (the "Sellers") and Vehicle Acquisition Holdings LLC (the "Purchaser"), a purchaser sponsored by the United States Department of the Treasury (the "U.S. Treasury") (the "363 Transaction"), free and clear of liens, claims, encumbrances, and interests, (b) certain proposed procedures to govern the sale process and provide for the submission of any competing bids for substantially all the Debtors' assets (the "Sale Procedures"), (c) the assumption and assignment of certain executory contracts (the "Contracts") and unexpired leases of personal property and of nonresidential real property (collectively, the "Leases") in connection with the 363 Transaction, (d) that certain settlement agreement between the Purchaser and the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America ("UAW") to be executed at the closing of the 363 Transaction (the "UAW Retiree Settlement Agreement"), and (e) scheduling a final hearing for approval of the 363 Transaction (the "Sale Hearing").<sup>2</sup>

<sup>1</sup> The Debtors and their respective Tax ID numbers are as follows: General Motors Corporation, Tax ID No. 38-0572515; Saturn, LLC, Tax ID No. 38-2577506; Saturn Distribution Corporation, Tax ID No. 38-2755764; and Chevrolet-Saturn of Harlem, Inc., Tax ID No. 20-1426707.

<sup>2</sup> Copies of the Motion and the MPA (without certain commercially sensitive attachments) may be obtained by accessing the website established by the Debtors' claims and noticing agent, The Garden City Group, Inc., at <http://www.gmcourtdocs.com>.



2. The MPA, which, together with certain ancillary agreements, contemplates a set of related transactions for the sale of substantially all the Debtors' assets, defined as the "Purchased Assets" in Section 2.2(a) of the MPA, including certain Contracts and Leases, subject to higher or better offers.

3. The MPA contemplates, and the proposed order approving the Motion (the "Sale Order"), if approved, shall authorize the assumption and assignment to the Purchaser of certain Contracts and Leases pursuant to section 365 of title 11, United States Code (the "Bankruptcy Code"). The Sellers maintain a schedule containing Contracts and Leases that the Debtors may assume and assign to the Purchaser (collectively, the "Assumable Executory Contracts"). You are receiving this Notice because you are a party to one or more of the Assumable Executory Contracts.

**4. THE SCHEDULE CONTAINS A LIST OF ASSUMABLE EXECUTORY CONTRACTS THAT MAY BE ASSUMED. THE PURCHASER RESERVES THE RIGHT UNDER THE MPA TO EXCLUDE ANY ASSUMABLE EXECUTORY CONTRACT FROM THE LIST OF ASSUMABLE EXECUTORY CONTRACTS TO BE ASSUMED AND ASSIGNED BY NO LATER THAN THE DESIGNATION DEADLINE DISCUSSED IN PARAGRAPH 13 BELOW.**

5. The Debtors maintain a secure website which contains information about your Assumable Executory Contract, including amounts that the Debtors believe must be paid to cure all prepetition defaults under the respective Assumable Executory Contracts as of the Commencement Date in accordance with section 365(b) of the Bankruptcy Code (the "Cure Amounts"). In order to view the Cure Amount for the Assumable Executory Contract to which you are a party, you must log onto <http://www.contractnotices.com> (the "Contract Website"). To log on, please use the user name and password provided to you with this notice. The username and password will enable you to access the Cure Amount for the particular Assumable Executory Contract to which you are a party.

6. Please review the Cure Amount for your Assumable Executory Contract. In some instances, additional terms or conditions of assumption and assignment with respect to a particular Assumable Executory Contract are provided on the Contract Website.

7. Objections, if any, to the proposed assumption and assignment of the Assumable Executory Contracts (the "Contract Objections"), including objections to the Cure Amount, must be made in writing and filed with the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court") so as to be received **no later than ten (10) days after the date of this Notice** (the "Objection Deadline") by (i) the Debtors, c/o General Motors Corporation, Cadillac Building, 30009 Van Dyke Avenue, Warren, Michigan 48090-9025 (Attn: Warren Command Center, Mailcode 480-206-114); (ii) Weil, Gotshal & Manges LLP, attorneys for the Debtors, 767 Fifth Avenue, New York, New York 10153 (Attn: Harvey R. Miller, Esq., Stephen Karotkin, Esq., and Joseph H. Smolinsky, Esq.); (iii) the U.S. Treasury, 1500 Pennsylvania Avenue NW, Room 2312, Washington, D.C. 20220 (Attn: Matthew Feldman, Esq.); (iv) Cadwalader, Wickersham & Taft LLP, attorneys for the Purchaser, One World Financial Center, New York, New York 10281 (Attn: John J. Rapisardi, Esq.); (v) the attorneys for the Creditors Committee; (vi) Vedder Price, P.C., attorneys for Export Development Canada, 1633 Broadway, 47th Floor, New York, New York 10019 (Attn: Michael

J. Edelman, Esq. and Michael L. Schein, Esq.); and (vii) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 21st Floor, New York, New York 10004 (Attn: Diana G. Adams, Esq.).

8. If a timely Contract Objection is filed solely as to the Cure Amount (a “Cure Objection”), then the Assumable Executory Contract shall nevertheless be assumed and assigned to the Purchaser on the Assumption Effective Date (as hereinafter defined), the Purchaser shall pay the undisputed portion of the Cure Amount on or as soon as reasonably practicable after the Assumption Effective Date, and the disputed portion of the Cure Amount shall be determined as follows and paid as soon as reasonably practicable following resolution of such disputed Cure Amount: To resolve the Cure Objection, the Debtors, the Purchaser, and the objecting non-Debtor counterparty to the Assumable Executory Contract (the “Non-Debtor Counterparty”) shall meet and confer in good faith to attempt to resolve any such objection without Bankruptcy Court intervention. The Call Center (as defined in paragraph 18) has been established by the Debtors for this purpose. If the Debtors determine that the Cure Objection cannot be resolved without Bankruptcy Court intervention, then the Cure Amount will be determined as follows: (a) with respect to Assumable Executory Contracts pursuant to which the Non-Debtor Counterparty has agreed to an alternative dispute resolution procedure, then, according to such procedure; and (b) with respect to all other Assumable Executory Contracts, by the Bankruptcy Court at the discretion of the Debtors either at the Sale Hearing or such other date as determined by the Bankruptcy Court.

9. If a timely Contract Objection is filed that objects to the assumption and assignment on a basis other than the Cure Amount, the Debtors, the Purchaser, and the objecting Non-Debtor Counterparty shall meet and confer in good faith to attempt to resolve any such objection without Bankruptcy Court intervention. If the Debtors determine that the Contract Objection cannot be resolved without Bankruptcy Court intervention, then, at the discretion of the Sellers and the Purchaser, the Contract Objection shall be determined by the Bankruptcy Court at the Sale Hearing or such other date as determined by the Bankruptcy Court. If the Bankruptcy Court determines at such hearing that the Assumable Executory Contract should not be assumed and assigned, then such Executory Contract or Lease shall no longer be considered an Assumable Executory Contract.

10. If the Debtors, the Purchaser, and the Non-Debtor Counterparty resolve any Contract Objection, they shall enter into a written stipulation (the “Assumption Resolution Stipulation”), which stipulation is not required to be filed with or approved by the Bankruptcy Court.

11. If you agree with the respective Cure Amount(s) listed in the Contract Website with respect to your Assumable Executory Contract, and otherwise do not object to the Debtors’ assumption and assignment of your Assumable Executory Contract, you are not required to take any further action.

12. Unless a Contract Objection is filed and served before the Objection Deadline, you shall be deemed to have consented to the assumption and assignment of your Assumable Executory Contract and the Cure Amount for your Assumable Executory Contract, and you shall be forever barred from objecting to the Cure Amount and from asserting any additional cure or other amounts against the Debtors, their estates, or the Purchaser.

13. Up to the date that is thirty (30) days following the closing of the 363 Transaction, or if such date is not a Business Day (as defined in the MPA), the next Business Day, or such other later date as mutually agreed upon by the Purchaser and the Debtors (the "Designation Deadline"), the Purchaser may, in its sole discretion, subject to certain limitations specified in the MPA (applicable only as between the parties thereto), exclude any of the Assumable Executory Contracts by providing notice on the Contract Website. Upon such designation, the Contract or Lease referenced therein shall no longer be considered an Assumable Executory Contract, shall not be deemed to be, or to have been, assumed or assigned, and shall remain subject to assumption, rejection, or assignment by the Debtors. Until the Designation Deadline, the Purchaser also may, subject to certain limitations specified in the MPA (applicable only as between the parties thereto) designate additional Contracts or Leases as Assumable Executory Contracts to be assumed and assigned by providing notice to the affected Non-Debtor Counterparties. The Contract Website shall be updated from time to time to reflect the then current status of your Contract or Lease as well as the proposed effective date (the "Proposed Assumption Effective Date"), if any, of the assumption and assignment of particular Contracts or Leases.

14. The Debtors' decision to assume and assign the Assumable Executory Contracts is subject to Bankruptcy Court approval and consummation of the 363 Transaction, and, absent such consummation, each of the Assumable Executory Contracts will not be assumed or assigned to the Purchaser and shall in all respects be subject to further administration under the Bankruptcy Code. All Assumable Executory Contracts will be assumed and assigned to the Purchaser on the date (the "Assumption Effective Date") that is the later of (i) the Proposed Assumption Effective Date and (ii) the date following expiration of the Objection Deadline if no Contract Objection, other than to the Cure Amount, has been timely filed, or, if a Contract Objection, other than to the Cure Amount, has been filed, the date of the Assumption Resolution Stipulation or the date of a Bankruptcy Court order authorizing the assumption and assignment to the Purchaser of the Assumable Executory Contract. Until the Assumption Effective Date, assumption and assignment of the Assumable Executory Contracts is subject to the Purchaser's rights to modify the designation of Assumable Executory Contracts as set forth in paragraph 13 above. Except as otherwise provided by the MPA, the Purchaser shall have no rights in and to a particular Assumable Executory Contract prior to the Assumption Effective Date.

15. The inclusion of any document on the list of Assumable Executory Contracts shall not constitute or be deemed to be a determination or admission by the Debtors or the Purchaser that such document is, in fact, an executory contract or Lease within the meaning of the Bankruptcy Code, and all rights with respect thereto are expressly reserved.

16. Any Contract Objection shall not constitute an objection to the relief generally requested in the Motion (e.g., the sale of the Purchased Assets by the Debtors to the Purchaser free and clear of liens, claims, encumbrances, and interests), and parties wishing to object to the relief generally requested in the Motion must file and serve a separate objection in accordance with the procedures approved and set forth in the order of the Bankruptcy Court approving the Sale Procedures.

17. If a party other than the Purchaser is determined to be the highest or best bidder for the assets to be sold pursuant to the 363 Transaction, you will receive a separate notice

providing additional information regarding the treatment of your Contract or Lease; *provided, however,* that if the applicable Cure Amount has been established pursuant to the procedures set forth in this Notice, it shall not be subject to further dispute if the new purchaser seeks to acquire such contract or Lease.

18. If you have questions about the Assumable Executory Contracts or proposed Cure Amounts, you may call 1-888-409-2328 (in the United States) or 1-586-947-3000 (outside the United States) (the "Call Center").

Dated: New York, New York  
June 5, 2009

/s/ Stephen Karotkin

Harvey R. Miller

Stephen Karotkin

Joseph H. Smolinsky

WEIL, GOTSHAL & MANGES LLP

767 Fifth Avenue

New York, New York 10153

Telephone: (212) 310-8000

Facsimile: (212) 310-8007

Attorneys for Debtors

and Debtors in Possession

# Contract Notices

User: [QrDFC1k8](#)



[My Contracts](#)   [Documents & Links](#)

## Supplier Details

Vendor Master ID: **320128440**

Supplier Name: **DSPACE GMBH**  
 Contract Cure Amount: **\$395,435.86**  
 # of Contracts: **25**

Click [here](#) to view Contract Cure Amount Details

### Contracts

<u>Row ID</u>	<u>GM Contract ID</u>	<u>Vendor ID</u>	<u>Counter Party Name</u>	<u>Contract Type</u>	<u>Contract Status</u>
5716-00014739			dSPACE, Inc.	License Agreement	Noticed
5716-00037608	TCS25118	824876593	DSPACE INC	Agreement	Noticed
5716-00037791	TCS16094	824876593	DSPACE INC	Agreement	Noticed
5716-00056078	TCS10829	824876593	DSPACE INC	Agreement	Noticed
5716-00056084	TCS16489	824876593	DSPACE INC	Agreement	Noticed
5716-00081899	TCS09673	824876593	DSPACE INC	Agreement	Noticed
5716-00088670	TCS26850	824876593	DSPACE INC	Agreement	Noticed
5716-00088910	TCS26388	824876593	DSPACE INC	Agreement	Noticed
5716-00089092	TCS26321	824876593	DSPACE INC	Agreement	Noticed
5716-00089986	TCS26329	824876593	DSPACE INC	Agreement	Noticed
5716-00094189	TCS26689	824876593	DSPACE INC	Agreement	Noticed
5716-00094982	TCS26851	824876593	DSPACE INC	Agreement	Noticed
5716-00095398	TCB08276	824876593	DSPACE INC	Blanket Order	Noticed
5716-00095399	TCB08276	824876593	DSPACE INC	Blanket Order	Noticed
5716-00095400	TCB08276	824876593	DSPACE INC	Blanket Order	Noticed
5716-00095401	TCB08276	824876593	DSPACE INC	Blanket Order	Noticed
5716-00095402	TCB08276	824876593	DSPACE INC	Blanket Order	Noticed

5716-00096929	TCS19859	824876593	DSPACE INC	Agreement	Noticed
5716-00098342	TCS26520	824876593	DSPACE INC	Agreement	Noticed
5716-00102664	TCS26913	824876593	DSPACE INC	Agreement	Noticed
5716-00109761	TCS25254	824876593	DSPACE INC	Agreement	Noticed
5716-00117764	TCS23704	824876593	DSPACE INC	Agreement	Noticed
5716-00125814	N551260	824876593	DSPACE INC	Agreement	Noticed
5716-00299434	N/A	N/A	dSpace, Inc	IT-Software License Agreement	Noticed
5716-00300326	TCS26388	824876593	DSPACE INC	Agreement	Noticed

[Hover mouse cursor here for Contract Status Legend](#)

**Important Notices:**

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the sale motion.

---

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

---

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

[Home](#)   [Logout](#)

June 11, 2009 @ 12:42:12 PM

Copyright ©2009 AlixPartners, LLP | (121)

# Contract Notices

User: [QrDFC1k8](#)



[My Contracts](#)   [Documents & Links](#)

## Supplier Details

Vendor Master ID: **320128440**

Supplier Name: **DSPACE GMBH**  
 Contract Cure Amount: **\$395,435.86**  
 # of Contracts: **25**

Click [here](#) to view Contracts

### Cure Amount Details

<u>Remit DUNS</u>	<u>PO Number</u>	<u>BOL</u>	<u>Document Date</u>	<u>Due Date</u>	<u>Amount</u>	
RD824876593	TCS13419	10651	3/10/2009	STAYED	\$7,500.00	USD
RD824876593	TCS26388	6270	4/8/2009	STAYED	\$68,224.00	USD
RD824876593	TCS26388	10741	4/7/2009	STAYED	\$67,648.00	USD
RD824876593	TCR19575	10732	4/1/2009	STAYED	\$6,855.09	EUR
RD824876593	TCS16489	10524	1/30/2009	STAYED	\$8,208.00	USD
RD824876593	TCR16447	10811	5/1/2009	STAYED	\$7,774.03	EUR
RD824876593	TCS09673	10803P	5/5/2009	STAYED	\$39,446.40	USD
RD824876593	TCS16094	10804P	5/5/2009	STAYED	\$155,580.60	USD
RD824876593	TCS16489	10801	4/30/2009	STAYED	\$1,080.00	USD
RD824876593	TCR19575	10812	5/1/2009	STAYED	\$8,364.19	EUR
RD824876593	TCR20071	10697	3/19/2009	STAYED	\$17,153.16	EUR
RD824876593	TCS26689	14097P	4/7/2009	STAYED	\$20,824.78	EUR
RD824876593	TCS26321	10710P	3/30/2009	STAYED	\$1,931.20	USD
RD824876593	TCS26329	10711	3/30/2009	STAYED	\$1,414.40	USD
RD824876593	TCS25118	10818	5/12/2009	STAYED	\$7,500.00	USD
RD824876593	TCS26966	10816	5/12/2009	STAYED	\$19,127.00	USD
RD824876593	TCS26965	10815	5/12/2009	STAYED	\$8,030.00	USD

RD824876593	TCS27099	10846	5/15/2009	STAYED	\$23,139.00	USD
RD824876593	TCS18424	5475	8/28/2008	STAYED	(\$74,364.00)	USD

**Important Notices:**

All capitalized terms used, but not defined expressly on this website, have the meaning ascribed to such terms in that in the sale motion.

---

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption and assignment all agreements expressly incorporated into and/or referenced in such purchase order.

---

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall not be binding on the Debtors or the Purchaser, as the case may be, or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substantive rights under the contract, establishing the executory nature of a contract or establishing the Debtors' proposed treatment of the contract for purposes of contract assumption and assignment.

[Home](#)   [Logout](#)

June 11, 2009 @ 12:43:02 PM

Copyright ©2009 AlixPartners, LLP | (121)



**Exhibit C**

**SPREADSHEET**

**AND SUBSTANTIATING DOCUMENTATION  
FOR CURE OBJECTION AMOUNTS (In 3 parts)**

**Exhibit C: Cure Objection Detail**  
**Debtor: General Motors Corporation ("GM")**  
**Supplier: dSPACE, Inc. Vendor ID #: 32028440 ("dSPACE")**

***Part I. Additional Petition Date Defaults to be Included as Cure Amounts :***

dSPACE Quote Number	GM P. O. Number	GM P.O. Date	dSPACE Order Confirm Number	dSPACE Order Confirm Date	dSPACE Invoice Number	GM Delivery Location	dSPACE Invoice Date	Total Unpaid Amount Euros	Total Unpaid Amount US Dollars
226801	TCR20071	3/3/2009	DO14060	3/11/2009	10697	Milford, MI	3/19/2009	12,118.95 €	
215101	TCR19575	2/2/2009	DO14021	2/12/2009	10732	Milford, MI	4/1/2009	4,843.22 €	
169401	TCR16447	9/11/2008	DO13767	9/25/2008	10733	Milford, MI	4/1/2009	8,654.12 €	
<b>Additional Petition Date Defaults to be Included as Cure Amounts</b>								<b>25,616.29 €</b>	<b>\$0.00</b>

***Part II. Potential Pre-Sale Defaults to be Included as Cure Amounts :***

dSPACE Quote Number	GM P. O. Number	GM P.O. Date	dSPACE Order Confirm Number	dSPACE Order Confirm Date	dSPACE Invoice Number	GM Delivery Location	dSPACE Invoice Date	Total Unpaid Amount Euros	Total Unpaid Amount US Dollars
215101	TCR19575	2/2/2009	DO14021	2/12/2009	10812	Milford, MI	5/1/2009	5,909.42 €	
169401	TCR16447	9/11/2008	DO13767	9/25/2008	10811	Milford, MI	5/1/2009	5,492.46 €	
223601	TCS26689	3/27/2009	DO14097	4/1/2009	14097P	Warren, MI	4/7/2009	14,713.00 €	
236902	TCS16094	2/11/2008	DO14128	4/24/2009	10845	Warren, MI	5/14/2009		\$5,394.00
26904-2	TCS13419	11/20/2007	DO13091	11/26/2007	10862	Warren, MI	5/15/2009		\$4,000.00
26904-2	TCS13419	11/20/2007	DO13091	11/26/2007	10863	Warren, MI	5/14/2009		\$4,000.00
<b>Potential Pre-Sale Defaults to be Included as Cure Amounts:</b>								<b>26,114.88 €</b>	<b>\$13,394.00</b>

***Part III. Erroneous Subtraction Amount to be Excluded from Cure Amounts :***

dSPACE Quote Number	GM P. O. Number	GM P.O. Date	dSPACE Order Confirm Number	dSPACE Order Confirm Date	dSPACE Invoice Number	GM Delivery Location	dSPACE Invoice Date	GM Payment Date	Erroneous Subtraction Amount
79203	TCS18424	4/17/2008	DO13520	6/11/2008	5475P	Milford, MI	8/28/2008	11/3/2008	(\$74,364.00)

# Invoice 10697

**Bill To:**

GM FSS ABP  
 C/O OLIMPIC Receipting  
 PO BOX 63490  
 Phoenix, AZ 85082

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Ship to:**

General Motors Corporation  
 Attn: Anthony B. Will  
 Building 31E  
 3300 Milford Rd  
 Milford, MI 48380

<b>Ship date</b>	03/19/09
<b>Customer #</b>	40116
<b>Customer PO #</b>	TCR20071
<b>Customer reference</b>	TCB08276
<b>dSPACE Inc. Order #</b>	DO14060
<b>Shipping method</b>	Hand delivery
<b>dSPACE Inc. Contact</b>	Jim Kovach
<b>Phone</b>	1.248.295.4687
<b>Email</b>	jkovach@dspaceinc.com
<b>Payment terms</b>	NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	GM-SUPPORT-APLE HILP-0036 1 week (40 hours) On-Site Engineering Support, Application Engineer. Services preformed up to March 19, 2009.	1.89	€3,077.00	€5,815.53
	<b>Delivery note 6224</b>	1.89 pcs		
2	GM-SUPPORT-SRAP HILP-0037 1 week (40 hours) On-Site Engineering Support, Senior Application Engineer. Services preformed up to March 19, 2009.	0.75	€4,154.00	€3,115.50
	<b>Delivery note 6224</b>	0.75 pcs		

**Subtotal: €8,931.03**

**Invoice 10697**

Pos	Item	Quantity	Price/Unit	Extension
			<b>Carryover:</b>	<b>€8,931.03</b>
3	GM-SUPPORT-TECH HILP-0038 1 week (40 hours) On-Site Engineering Support, Technician. Services preformed up to March 19, 2009. <b>Delivery note 6224</b>	1.48    1.48 pcs	€2,154.00	€3,187.92
			<b>Subtotal:</b>	<b>€12,118.95</b>
			<b>Grand Total:</b>	<b><u>€12,118.95</u></b>

RECEIVED MAR 10 2009

# BLANKET ORDER RELEASE

General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520 - 160  
PONTIAC MI  
48341

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

US

SHIP TO: SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

00000	US
DATE RELEASED	ALTERATION ISSUE DATE
03/03/09	

Shipping Release No.: ICR20071 PAGE: 1

Against Blanket Purchase Order No.: ICB08276

PLANT PURCHASING  
Purchasing Department

Releasing Approval

- Purchase order and shipping release number are to be shown on packing slips and invoices.
- Material must be identified by item identification number, noun name, description and unit of measure on both packing slips and invoices.
- Shipments must be received prior to scheduled delivery dates and overshipments will be returned for credit at vendor's expense.
- Vendor is to advise requesting department promptly of anticipated late deliveries.

ITEM SEQUENCE	QUANTITY	UNIT OF MEASURE	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
00028	2.00	EACH		INVOICE TO:	INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636 MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082-3490 US				
				PROGRAM: ATW PR: XX3370 PROJECT: BUDGET / CHERYL HROMEK LUNKAS PLANT: MILFORD PROVING GROUNDS INVOICE TO: SEE SHIP TO INFORMATION REQUESTER: ANTHONY WILL, (248) 343-7503 DELIVER TO: GM POWERTRAIN 3300 GENERAL MOTORS ROAD BUILDING 31E MILFORD, MICHIGAN 48380 ATTN: ANTHONY WILL, (248) 343-7503 TECHNICAL AND APPLICATION ENGINEERING SUPPORT FOR GMPT ADVANCED ENGINEERING HIL BENCH IN BUILDING 31E LAB					
					HARDWARE IN THE LOOP 03/20/09 GM-SUPPORT-APLE 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT, APPLICATION ENGINEER				C 0.00
				WHO ORDERED: WILL (248) 343-7503					

5014060



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520-160  
PONTIAC MI  
48341

US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

TO:

SHIP TO:

SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

00000

US

DATE RELEASED	ALTERATION ISSUE DATE
03/03/09	

PLANT PURCHASING

Purchasing Department

Releasing Approval:

# BLANKET ORDER RELEASE

- Purchase order and shipping release number are to be shown on packing slips and invoices.
- Material must be identified by item identification number, noun name, description and unit of measure on both packing slips and invoices.
- Shipments must be received prior to scheduled delivery dates and overshipments will be returned for credit at vendor's expense.
- Vendor is to advise requesting department promptly of anticipated late deliveries.

Shipping Release No.: ICR20071 PAGE: 2

Against Blanket Purchase Order No.: ICB08276

ITEM SEQUENCE	QUANTITY	unit of measure	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
00029	1.00	EACH	HILP-0037 HILP-0037	HARDWARE IN THE LOOP GM-SUPPORT-SRAP 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT, SENIOR APPLICATION ENGINEER		03/20/09			C 0.00
				WHO ORDERED: WILL (248) 343-7503					
00030	2.00	EACH	HILP-0038 HILP-0038	HARDWARE IN THE LOOP GM-SUPPORT-TECH 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT TECHNICIAN		03/20/09			C 0.00
				WHO ORDERED: WILL (248) 343-7503					

# Quotation

QUI-0226801

Page 1/2

3/10/2009

Global Purchasing Supply Chain  
 General Motors Corporation  
 R&D Rec Hrs 7-3:30  
 Bldg 1-6 Dock 7  
 30500 Mound Rd  
 Warren MI 48090  
 USA

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Customer-No.:** 40116  
**Customer Email:**  
**dSPACE Contact:** Jim Kovach  
**Telephone:** 2482954700  
**Email:** jkovach@dspaceinc.com  
**Payment Terms:** Due within 60 days  
**Expiration Date:** 5/9/2009

Pos	Item	Order No./ Configuration	Qty	Unit	Price [EUR]	Price Total [EUR]
1	<b>GM-SUPPORT-APLE</b> HILP-00361 week (40 hours) On-Site Engineering Support, Application Engineer	GM-SUPPORT-APLE	2	pcs	3,077.00	6,154.00
2	<b>GM-SUPPORT-SRAP</b> HILP-00371 week (40 hours) On-Site Engineering Support, Senior Application Engineer	GM-SUPPORT-SRAP	1	pcs	4,154.00	4,154.00
3	<b>GM-SUPPORT-TECH</b> HILP-00381 week (40 hours) On-Site Engineering Support, Technician	GM-SUPPORT-TECH	2	pcs	2,154.00	4,308.00
					<b>Subtotal:</b>	<b>14,616.00</b>
					<b>Total:</b>	<b>14,616.00</b>
					<b>Grand Total:</b>	<b>14,616.00</b>

# Quotation

QUI-0226801

Page 2/2

3/10/2009

- This Quote is subject to dSPACE's Terms and Conditions attached hereto.



# Invoice 10732

**Bill To:**

GM FSS ABP  
 C/O OLIMPIC Receipting  
 PO BOX 63490  
 Phoenix, AZ 85082

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Ship to:**

General Motors Corporation  
 Attn: Myrna Sultan  
 3300 General Motors Rd  
 Building 16  
 Milford, MI 48380

**Ship date** 04/01/09  
**Customer #** 40116  
**Customer PO #** TCR19575 - TCB08276  
**Customer reference** TCB08276  
**dSPACE Inc. Order #** DO14021  
**Shipping method** Hand delivery  
**dSPACE Inc. Contact** Jim Kovach  
**Phone** 1.248.295.4687  
**Email** jkovach@dspaceinc.com  
**Payment terms** NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	GM-SUPPORT-APLE HILP-0036 1 week (40 hours) On-Site Engineering Support, Application Engineer. March, 2009 .98 weeks <b>Delivery note</b> 6259 0.98 pcs	0.98	€3,077.00	€3,015.46
2	GM-SUPPORT-SRAP HILP-0037 1 week (40 hours) On-Site Engineering Support, Senior Application Engineer. March, 2009 .44 weeks <b>Delivery note</b> 6259 0.44 pcs	0.44	€4,154.00	€1,827.76

**Invoice**

**10732**

**Subtotal: €4,843.22**

**Grand Total: €4,843.22**

# Invoice 10812

**Bill To:**

GM FSS ABP  
 C/O OLIMPIC Receipting  
 PO BOX 63490  
 Phoenix, AZ 85082

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Ship to:**

General Motors Corporation  
 Attn: Myrna Sultan  
 3300 General Motors Rd  
 Building 16  
 Milford, MI 48380

<b>Ship date</b>	05/01/09
<b>Customer #</b>	40116
<b>Customer PO #</b>	TCR19575 - TCB08276
<b>Customer reference</b>	TCB08276
<b>dSPACE Inc. Order #</b>	DO14021
<b>Shipping method</b>	Hand delivery
<b>dSPACE Inc. Contact</b>	Jim Kovach
<b>Phone</b>	1.248.295.4687
<b>Email</b>	jkovach@dspaceinc.com
<b>Payment terms</b>	NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	GM-SUPPORT-APLE HILP-0036 1 week (40 hours) On-Site Engineering Support, Application Engineer. April, 2009 .80 weeks <b>Delivery note 6339</b>	0.80	€3,077.00	€2,461.60
2	GM-SUPPORT-SRAP HILP-0037 1 week (40 hours) On-Site Engineering Support, Senior Application Engineer. April, 2009 .83 weeks <b>Delivery note 6339</b>	0.83	€4,154.00	€3,447.82

**Invoice 10812**

**Subtotal: €5,909.42**

**Grand Total: €5,909.42**



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520-160  
PONTIAC MI  
48341

US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

TO:

SHIP TO: SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

00000 US

DATE RELEASED	ALTERATION	ISSUE DATE
02/02/09		

# BLANKET ORDER RELEASE

- \* Purchase order and shipping release number are to be shown on packing slips and invoices.
- \* Material must be identified by item identification number, noun name, description and unit of measure on both packing slips and invoices.
- \* Shipments must be received prior to scheduled delivery dates and over shipments will be returned for credit at vendor's expense.
- \* Vendor is to advise requesting department promptly of anticipated late deliveries.

Shipping Release No.: ICR19575 PAGE: 1

Against Blanket Purchase Order No.: ICR08276

PLANT PURCHASING  
Purchasing Department

Releasing Approval

ITEM SEQUENCE	QUANTITY	UNIT OF MEASURE	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
00028	14.50	EACH			INVOICE TO: INVOICE FOR SERVICE; MACHINERY & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636 MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082-3490 US				
					PROGRAM: BUDGET PR: XX5620 PROJECT: BUDGET / LINDA WOOLARD PLANT: MILFORD PROVING GROUNDS INVOICE TO: SEE SHIP TO INFORMATION REQUESTER: MYRNA C SULTAN, 248-568-4669 DELIVER TO: GM POWERTRAIN 3300 GENERAL MOTORS ROAD-- BUILDING 16 MILFORD, MI 48380-3726 ATTN: MYRNA SULTAN, 248-568-4669 2009 DSPACE SUPPORT HOURS FOR APPLICATION ENGINEER, SENIOR APPLICATION ENGINEER AND TECHNICIAN				
					HARDWARE IN THE LOOP 02/25/09 GM-SUPPORT-APLE 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT, APPLICATION ENGINEER WHO ORDERED: SULTAN 248-568-4669				C 0.00

DO14021



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520-160  
PONTIAC MI  
48341

US

TO: VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

SHIP TO:

SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

00000

US

DATE RELEASED ALTERATION ISSUE DATE

02/02/09

Releasing Approval

PLANT PURCHASING  
Purchasing Department

Against Blanket Purchase Order No.: ICB08276

# BLANKET ORDER RELEASE

- Purchase order and shipping release number are to be shown on packing slips and invoices.
- Material must be identified by item identification number, noun name, description and unit of measure on both packing slips and invoices.
- Shipments must be received prior to scheduled delivery dates and overshipments will be returned for credit at vendor's expense.
- Vendor is to advise requesting department promptly of anticipated late deliveries.

Shipping Release No.: ICR19575 PAGE: 2

ITEM SEQUENCE	QUANTITY	UNIT OF MEASURE	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
---------------	----------	-----------------	-------------------------	-----------	-------------	---------------	---------------	------------	------------

00029	6.00	EACH	HILP-0037 HILP-0037	HARDWARE IN THE LOOP GM-SUPPORT-SRAP 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT, SENIOR APPLICATION ENGINEER	02/25/09				C 0.00
-------	------	------	------------------------	--	----------	--	--	--	--------

00030	2.50	EACH	HILP-0038 HILP-0038	HARDWARE IN THE LOOP GM-SUPPORT-TECH 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT TECHNICIAN	02/25/09				C 0.00
-------	------	------	------------------------	---	----------	--	--	--	--------

WHO ORDERED: SULTAN 248-568-4669

# Quotation

QUI-0215101

Page 1/1

2/10/2009

Ms. Myrna Sultan  
 General Motors Corporation  
 Bldg 16  
 3300 General Motors Road  
 Milford MI 48380  
 USA

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020  
 Tel.: 248-295-4700  
 Fax: 248-295-2951  
 info@dspaceinc.com  
 www.dspaceinc.com

**Customer-No.:** 40116  
**Customer Email:** myrna.c.sultan@gm.com  
**dSPACE Contact:** Jim Kovach  
**Telephone:** 2482954700  
**Email:** jkovach@dspaceinc.com  
**Payment Terms:** Due within 60 days  
**Expiration Date:** 4/11/2009

Pos	Item	Order No./ Configuration	Qty	Unit	Price [EUR]	Price Total [EUR]
1	<b>GM-SUPPORT-APLE</b> HILP-00361 week (40 hours) On-Site Engineering Support, Application Engineer	GM-SUPPORT-APLE	15	pcs	3,077.00	44,616.50
2	<b>GM-SUPPORT-SRAP</b> HILP-00371 week (40 hours) On-Site Engineering Support, Senior Application Engineer	GM-SUPPORT-SRAP	6	pcs	4,154.00	24,924.00
3	<b>GM-SUPPORT-TECH</b> HILP-00381 week (40 hours) On-Site Engineering Support, Technician	GM-SUPPORT-TECH	3	pcs	2,154.00	5,385.00

**Subtotal:** 74,925.50  
**Total:** 74,925.50  
**Grand Total:** 74,925.50

- This Quote is subject to dSPACE's Terms and Conditions attached hereto.

GM-173

# Invoice 10733

**Bill To:**

GM FSS ABP  
 C/O OLIMPIC Receipting  
 PO BOX 63490  
 Phoenix, AZ 85082

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Ship to:**

General Motors Corporation  
 Attn: Jennifer Sesi/Hamid Oral  
 Maild Code 483-316-270  
 3300 GM Rd  
 Milford, MI 48380

<b>Ship date</b>	04/01/09
<b>Customer #</b>	40116
<b>Customer PO #</b>	TCR16447
<b>Customer reference</b>	TCB08276
<b>dSPACE Inc. Order #</b>	DO13767
<b>Shipping method</b>	Hand delivery
<b>dSPACE Inc. Contact</b>	Jim Kovach
<b>Phone</b>	1.248.295.4687
<b>Email</b>	jkovach@dspaceinc.com
<b>Payment terms</b>	NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	GM-SUPPORT-APLE HILP-0036 1 week (40 hours) On-Site Engineering Support, Application Engineer. - March. 2009 support = 1.26 weeks.	1.26	€3,077.00	€3,877.02
	<b>Delivery note</b> 6260	1.26 pcs		
2	GM-SUPPORT-SRAP HILP-0037 1 week (40 hours) On-Site Engineering Support, Senior Application Engineer. March. 2009 1.15 weeks.	1.15	€4,154.00	€4,777.10
	<b>Delivery note</b> 6260	1.15 pcs		



**Invoice 10733**

**Subtotal: €8,654.12**

**Grand Total: €8,654.12**

# Invoice 10811

**Bill To:**

GM FSS ABP  
 C/O OLIMPIC Receipting  
 PO BOX 63490  
 Phoenix, AZ 85082

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Ship to:**

General Motors Corporation  
 Attn: Jennifer Sesi/Hamid Oral  
 Maild Code 483-316-270  
 3300 GM Rd  
 Milford, MI 48380

**Ship date** 05/01/09  
**Customer #** 40116  
**Customer PO #** TCR16447  
**Customer reference** TCB08276  
**dSPACE Inc. Order #** DO13767  
**Shipping method** Hand delivery  
**dSPACE Inc. Contact** Jim Kovach  
**Phone** 1.248.295.4687  
**Email** jkovach@dspaceinc.com  
**Payment terms** NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	GM-SUPPORT-APLE HILP-0036 1 week (40 hours) On-Site Engineering Support, Application Engineer. - April. 2009 support = 1.38 weeks. <b>Delivery note 6338</b>	1.38     1.38 pcs	€3,077.00	€4,246.26
2	GM-SUPPORT-SRAP HILP-0037 1 week (40 hours) On-Site Engineering Support, Senior Application Engineer. April. 2009 .30 weeks. <b>Delivery note 6338</b>	0.30     0.30 pcs	€4,154.00	€1,246.20

**Invoice 10811**

**Subtotal: €5,492.46**

**Grand Total: €5,492.46**



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520-160  
PONTIAC MI  
48341

US

VENDOR NUMBER 82-487-6593  
TO: DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

# BLANKET ORDER RELEASE

\* Purchase order and shipping release number are to be shown on packing slips and invoices.  
\* Material must be identified by item identification number, noun name, description and unit of measure on both packing slips and invoices.  
\* Shipments must be received prior to scheduled delivery dates and overshipments will be returned for credit at vendor's expense.  
\* Vendor is to advise requesting department promptly of anticipated late deliveries.

Shipping Release No.: ICR16447 PAGE: 1

Against Blanket Purchase Order No.: ICB08276

PLANT PURCHASING  
Purchasing Department

Releasing Approval

SHIP TO: SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS

00000	US
DATE RELEASED	ALTERATION ISSUE DATE
09/11/08	

ITEM SEQUENCE	QUANTITY	UNIT OF MEASURE	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
				INVOICE TO:	INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636 MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ 85082-3490				
					PROGRAM: HYBRID-HOMEROOM ADMINISTRATION PR: UX6976 PROJECT: BUDGET / CHERYL HROMEK LUNKAS PLANT: MILFORD PROVING GROUNDS INVOICE TO: SEE SHIP TO INFORMATION REQUESTER: JENNIFER SESI, 248-255-7527 DELIVER TO: GM POWERTRAIN 3300 GM ROAD - MAIL CODE 483-316-270 MILFORD, MI 48380 ATTN: JENNIFER SESI, 248 - 255 - 7527				
00028	13.00	EACH	HILP-0036 HILP-0036		HARDWARE IN THE LOOP GM-SUPPORT-APLE 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT, APPLICATION ENGINEER	09/30/09			C 0.00
00029	12.00	EACH	HILP-0037 HILP-0037		WHO ORDERED: SESI 248-255-7527 HARDWARE IN THE LOOP GM-SUPPORT-SRAP 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT, SENIOR APPLICATION	09/30/09			C 0.00

Doc 3767  
PO 4485



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
M/C 483-520-160  
PONTIAC MI  
48341

US

VENDOR NUMBER 82-487-6593  
TO: DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

# BLANKET ORDER RELEASE

\* Purchase order and shipping release number are to be shown on packing slips and invoices.  
\* Material must be identified by item identification number, noun name, description and unit of measure on both packing slips and invoices.  
\* Shipments must be received prior to scheduled delivery dates and overshipments will be returned for credit at vendor's expense.  
\* Vendor is to advise requesting department promptly of anticipated late deliveries.

Shipping Release No.: ICR16447 PAGE: 2

Against Blanket Purchase Order No.: ICR08276

PLANT PURCHASING  
Purchasing Department

Releasing Approval

SHIP TO: SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS

0000	US
DATE RELEASED	ALTERATION ISSUE DATE
09/11/08	

ITEM SEQUENCE	QUANTITY	unit of measure	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	DATE REQUIRED	ACCOUNT CLASS	WORK ORDER	TAX CODE %
				ENGINEER					
00030	2.00	EACH	HILP-0038 HILP-0038	WHO ORDERED: SESI 248-255-7527		09/30/09			C 0.00
00040	4.00	EACH	HILP-0048 HILP-0048	HARDWARE IN THE LOOP GM-SUPPORT-TECH 1 WEEK (40 HOURS) ON-SITE ENGINEERING SUPPORT TECHNICIAN		09/30/09			C 0.00
00055	4.00	EACH	HILP-0065 HILP-0065	WHO ORDERED: SESI 248-255-7527		09/30/09			C 0.00
00067	1.00	EACH	HILP-0077 HILP-0077	HARDWARE IN THE LOOP GM-HIL-SW-RTILINMMBS DSPACE SOFTWARE- RTI LIN 2.0		09/30/09			C 0.00



General Motors Corporation

GENERAL MOTORS - ABP GROUP  
2000 CENTERPOINT PKWY.  
W/C 483-520-160  
PONTIAC MI  
48341

US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

SHIP TO: SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

00000 US

DATE RELEASED ALTERATION ISSUE DATE

09/11/08

SEQUENCE QUANTITY UNIT OF MEASURE ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION DATE REQUIRED ACCOUNT CLASS WORK ORDER TAX CODE %

MULTIMESSAGE BLOCKSET

WHO ORDERED: SESI 248-255-7527

HILP-0078  
HILP-0078

4.00 EACH

C 0.00

WHO ORDERED: SESI 248-255-7527

# BLANKET ORDER RELEASE

RECEIVED SEP 13 2008

Shipping Release No.: ICR16447 PAGE: 3

Against Blanket Purchase Order No.: ICB08276

- Purchase order and shipping release number are to be shown on packing slips and invoices.
- Material must be identified by item identification number, noun name, description and unit of measure on both packing slips and invoices.
- Shipments must be received prior to scheduled delivery dates and overshipments will be returned for credit at vendor's expense.
- Vendor is to advise requesting department promptly of anticipated late deliveries.

PLANT PURCHASING  
Purchasing Department

Releasing Approval

dSPACE GmbH - Industry  
 Technologiepark 25  
 Paderborn, Paderborn D-33100

Phone: 248-295-4700 Fax: 248-295-2951  
 info@dspaceinc.com \* www.dspaceinc.com

**Purchase order copy**

Date 09/25/08  
 Page 1 / 2  
 Purchase order 4485  
 Variant 15499

Your quotation no. 13767

Customer no

Vendor No. dSPACE

Contact person

Tel. Vendor 011-49-5251-1638-0

Fax vendor 011-49-5251-66529

Purchaser

Telephone

Fax

E-mail

Jim Kovach

1.248.295.4687

1.248.295.2951

jkovach@dspaceinc.com

Pos	Itemnumber/Itemdescription	Date of delivery	Quantity	Unit	Price/Unit	Discount %	Amount EUR
1	GM-HIL-SM-DV-ELEC HILP-0048 Software Maintenance - Developer Version - 1 year: Electrical Configuration 1x SMS-CDP-MP 1x SMS-RTICAN Blockset 1x SMS-AUD For Dongles 19458 - 19461	09/25/08	4.00	pcs	844.00		3,376.00
2	GM-HIL-SM-FAILSIM HILP-0065 Software Maintenance - Failure Simulation Module - 1 year For Dongles 19458 - 19461	09/25/08	4.00	pcs	38.00		152.00
3	GM-HIL-SW-RTILINMMBS HILP-0077 dSPACE Software - RTI LIN 2.0 Multi Message Blockset	09/25/08	1.00	pcs	756.00		756.00
4	GM-HIL-SM-RTILINMMBS HILP-0078 Software Maintenance - RTI LIN 2.0 Multi Message Blockset - 1 year HILP-0078 For Dongles 19458 - 19461	09/25/08	4.00	pcs	189.00		756.00

**Purchase order copy**

Purchase order: 4485    Variant: 15499    Vendor No.: dSPACE    Page: 2 / 2    09/25/08

Pos	Itemnumber/Itemdescription	Date of delivery	Quantity	Unit	Price/Unit	Discount %	Amount EUR
-----	----------------------------	------------------	----------	------	------------	------------	------------

Delivery address  
**50131 Pontiac Trail**  
**Wixom, MI 48393-2020**

End user  
 General Motors Corporation  
 Hamid Oral  
 3300 General Motors Rd  
 MC 483-316-270  
 Milford, MI 48380  
 248.249.9121

Branch and task information  
 Category:            HIL  
 Line of business:

Notes and remarks:

---

Buyer:    Jim Kovach

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
5,040.00	0.00	0.00	0.00	0.00	5,040.00 EUR



# Quotation

QUI-0169401

Page 1/2

9/22/2008

Mr. Hamid Oral  
 General Motors Corporation  
 3300 General Motors Rd  
 Milford MI 48380  
 USA

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Customer-No.:** 40116  
**Customer Email:**  
**dSPACE Contact:** Jim Kovach  
**Telephone:** 2482954700  
**Email:** jkovach@dspaceinc.com  
**Payment Terms:** Due within 60 days  
**Expiration Date:** 11/21/2008

Pos	Item	Order No./ Configuration	Qty	Unit	Price [EUR]	Price Total [EUR]
1	<b>GM-SUPPORT-APLE</b> HILP-00361 week (40 hours) On-Site Engineering Support, Application Engineer	GM-SUPPORT-APLE	13	pcs	3,077.00	40,001.00
2	<b>GM-SUPPORT-SRAP</b> HILP-00371 week (40 hours) On-Site Engineering Support, Senior Application Engineer	GM-SUPPORT-SRAP	12	pcs	4,154.00	49,848.00
3	<b>GM-SUPPORT-TECH</b> HILP-00381 week (40 hours) On-Site Engineering Support, Technician	GM-SUPPORT-TECH	2	pcs	2,154.00	4,308.00
4	<b>GM-HIL-SM-DV-ELEC</b> HILP-0048 Software Maintenance - Developer Version - 1 year: Electrical Configuration	GM-HIL-SM-DV-ELEC	4	pcs	1,441.00	5,764.00
5	<b>GM-HIL-SM-FAILSIM</b> HILP-0065 Software Maintenance - Failure Simulation Module - 1 year	GM-HIL-SM-FAILSIM	4	pcs	74.00	296.00

**Quotation**

QUI-0169401

Page 2/2

9/22/2008

Pos	Item	Order No./ Configuration	Qty	Unit	Price [EUR]	Price Total [EUR]
6	<b>GM-HIL-SW-RTILINMMBS</b>  HILP-0077 dSPACE Software - RTI LIN 2.0 Multi Message Blockset	GM-HIL-SW-RTILINMMB S	1	pcs	2,148.00	2,148.00
7	<b>GM-HIL-SM-RTILINMMBS</b>  Software Maintenance - RTI LIN 2.0 Multi Message Blockset - 1 yearHILP-0078	GM-HIL-SM-RTILINMMB S	4	pcs	369.00	1,476.00
					<b>Subtotal:</b>	<b>103,841.00</b>
					<b>Total:</b>	<b>103,841.00</b>
					<b>Grand Total:</b>	<b>103,841.00</b>

- SMS for 19458 - 19461

- This Quote is subject to dSPACE's Terms and Conditions attached hereto.

# Invoice 14097P

### Bill To

GM FSS ABP  
C/O OLIMPIC Receipting  
PO BOX 63490  
Phoenix, AZ 85082  
USA

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020

Tel.: 248-295-4700  
Fax: 248-295-2951

info@dspaceinc.com  
www.dspaceinc.com

### Ship to

General Motors Corporation  
Attn: Mina J. Khoee-Fard  
Bldg 2-7 Dock 3  
30003 Van Dyke Ave  
Warren, MI 48090

Ship date	04/07/09
Customer #	40116
Customer PO #	TCS26689
dSPACE Inc. Order #	DO14097
Shipping method	Picked Up By Customer
dSPACE Inc. Contact	Jim Kovach
Phone	1.248.295.4687
Email	jkovach@dspaceinc.com
Payment terms	NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	ASM_L_VD (USB) #PRYX4615 001 ASM VehicleDynamics Library with USB dongle	1.00	€6,655.00	€6,655.00
2	ASM_L_ENV (USB) #PRYX4615 002 ASM Environment Library with USB dongle	1.00	€4,555.00	€4,555.00
3	MODELDESK (USB) #PRYX4615 003 ModelDesk Graphical user interface for parameterization of dSPACE models with USB dongle	1.00	€3,503.00	€3,503.00

# Invoice 14097P

**Subtotal:** €14,713.00

**Grand Total:** €14,713.00



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
WARREN MI  
48090

GM WARREN POWERTRAIN CENTER  
BLDG 2-7 DOCK 3  
30003 VAN DYKE AVE  
WARREN MI  
48090-9060

SHIP TO:

US

US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

INVOICE TO:  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to the vendor. On the vendor's side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. Contract Number is shown hereon, additional terms and conditions attached hereto apply.

PAYMENT TERMS

NET 60 DAYS

F.O.B

DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	1	PRYX4615 001		<p>THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EUR EUROPEAN CURRENCY UNIT</p> <p>SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM</p> <p>QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.</p> <p>THE PAYMENT TERMS OTHERWISE SET FORTH HEREIN ARE MODIFIED AS FOLLOWS: THE PAYMENT DATE SHALL BE NET 60, WITH DISBURSEMENTS OCCURRING ON A WEEKLY PAYMENT CYCLE. PAYMENT WILL BE TRIGGERED UPON BUYER'S RECEIPT OF (A) GOODS OR (B) A VALID INVOICE.</p> <p>PRICE BASED ON QUOTE RECEIVED FROM VIVEK MOUDGAL TD 03/27/09..HU</p> <p>ASM L VD USB ASM L VD TAREK LAHDHRI --586-492-0559 DELIVER TO: GENERAL MOTORS CORP 30003 VANDYKE AVE WARREN, MI 48090</p>				6655.0000		EACH

RECEIVED 03 28 09 10:05 AM

PURCHASE PAGE 1  
ORDER: TCS26689

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	03/27/09	PHONE: 586-492-8481
ALTERATION ISSUE DATE	S RATH	BUYER
ALTERATION EFFECTIVE DATE	7801	
PURCHASING AGENT		

8014097  
PO 4999



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
WARREN MI 48090

GM WARREN POWERTRAIN CENTER  
BLDG 2-7 DOCK 3  
30003 VAN DYKE AVE  
WARREN MI 48090-9060

SHIP TO:

PURCHASE PAGE 2  
ORDER: TCS26689

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI 48393-2020

INVOICE TO:  
INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ 85082-3490

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 03/27/09  
S RATH  
7801  
BUYER  
PHONE: 586-492-8481  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE  
PURCHASING AGENT

This order is not binding until acceptance. Acceptance should be indicated on an acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the Buyer and Seller and no other conditions, terms, warranties, representations, or conditions shall be binding upon the Buyer or Seller, including any terms, warranties, representations, or conditions contained in any purchase order, contract, invoice, or other document, if Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS NET 60 DAYS  
SHIP VIA REFER TO WWW.GM SHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00002	1	PRYX4615 002	ASM_L_ENV_USB ASM_L_ENV	ATTN: TAREK LAHDHIRI, 586-492-0559 INSTRUMENTATION PACKAGE FOR HYBRID HIL. ALL ITEMS IN PR MAKE ONE CAPITAL ASSET. WHO ORDERED: --586-492-0559		04/07/09	F 0.00%	4555.0000		EACH
00003	1	PRYX4615 003	MODELDESK_USB MODELDESK	TAREK LAHDHIRI --586-492-0559 WHO ORDERED: --586-492-0559 CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/		04/07/09	F 0.00%	3503.0000		EACH



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
WARREN MI 48090

GM WARREN POWERTRAIN CENTER  
BLDG 2-7 DOCK 3  
30003 VAN DYKE AVE  
WARREN MI 48090-9060

SHIP TO:

FAX 602-797-6053  
WARREN MI 48090

INVOICE FOR SERVICE, MACHINERY & EQUIP ONLY. QUESTIONS TO:

VENDOR NUMBER 82-487-6593  
DSpace INC  
50131 PONTIAC TRL  
WIXOM MI 48393-2020

MAIL INVOICE: GM FSS APP  
PO BOX 63490, PHOENIX AZ 85082-3490

US  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the Buyer and Seller. No other conditions, terms or conditions shall apply.  
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereeto Apply.

# PURCHASE ORDER:

PAGE 3

ORDER: TCS26689

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	03/27/09	PHONE: 586-492-8481
ALTERATION ISSUE DATE		S RATH
ALTERATION EFFECTIVE DATE		7801
		BUYER
		PURCHASING AGENT

SHIP VIA  
REFER TO WWW.GMSHIPPING.COM

FO.B DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT - FREIGHT COLLECT

NET 60 DAYS  
NET 60 DAYS

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFD NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
				ENFORCE/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02)							
				IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 1, 2008 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER. GM ROUTING / SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSHIPPING.COM							
				EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES ***** THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR							



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
WARREN MI  
48090

SHIP TO:

GM WARREN POWERTRAIN CENTER  
BLDG 2-7 DOCK 3  
30003 VAN DYKE AVE  
WARREN MI  
48090-9060

**PURCHASE** PAGE 4  
**ORDER:** TCS26689

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER DATE 03/27/09 PHONE: 586-492-8481  
ALTERATION ISSUE DATE S RATH  
7801  
ALTERATION EFFECTIVE DATE BUYER  
PURCHASING AGENT

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be  
returned. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
The order, including the terms and conditions on the face and reverse side hereof, contains the complete and final  
agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions  
shall be binding upon Buyer or Seller. If Government Contract Number is shown hereon, additional terms and conditions  
Attached Hereto Apply.

PAYMENT TERMS NET 60 DAYS NET 60 DAYS  
SHIP VIA REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
				F.O.B DESTINATION UNLESS OTHERWISE INDICATED <b>SHIPPING POINT - FREIGHT COLLECT</b> QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS. UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE. "DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY: * * * * * GENERAL MOTORS CORPORATION PERMITS: GEORGIA #044-38-00894-3							





General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
WARREN MI 48090

SHIP TO:

GM WARREN POWERTRAIN CENTER  
BLDG 2-7 DOCK 3  
30003 VAN DYKE AVE  
WARREN MI  
48090-9060 US

**PURCHASE**  
**ORDER: TCS26689**

PAGE 5

US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI 48393-2020

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490 US

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER DATE	03/27/09	PHONE: 586-492-8481
ALTERATION ISSUE DATE	S RATH	BUYER
ALTERATION EFFECTIVE DATE	7801	
PURCHASING AGENT		

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding on Seller unless it is signed by Seller and filed with the contract.  
If Government Contract Number is Shown Herein, additional Terms and Conditions Attached hereto Apply.

PAYMENT TERMS NET 60 DAYS  
SHIP VIA REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	S.F.O. NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
INDIANA #003-2804890001										
KENTUCKY #0000-10										
KANSAS #98-0003B (FAIRFAX ONLY)										
LOUISIANA #6009013-008DP (SHREVEPORT ONLY)										
MARYLAND #20										
MICHIGAN #ME-0900440										
MISSISSIPPI #4277 (SPO ONLY)										
MISSOURI #11731559										
NEW JERSEY #NJ9-001-683/000										
NEW YORK #DP-003445										
OHIO #98-000613										
OKLAHOMA #137479										
PENNSYLVANIA #02-93450/DP246										
TEXAS #1-38-0572515-0										
VIRGINIA #9980000793										
WISCONSIN #WDP95-01-01012										
*****										
ONSTAR CORPORATION PERMIT:										
MICHIGAN #38-3506814										
*****										
SATURN CORPORATION PERMITS:										
MICHIGAN #38-2577506										
TENNESSEE #100315259										
*****										
FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND										



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
FAX 602-797-6053  
WARREN MI  
48090

GM WARREN POWERTRAIN CENTER  
BLDG 2-7 DOCK 3  
30003 VAN DYKE AVE  
WARREN MI  
48090-9060

SHIP TO:

US

US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

TO:

US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the parties. It is made in full satisfaction of any and all other orders, contracts, and conditions and shall be binding upon the Buyer unless and until it is modified, amended, or supplemented by any other agreement or conditions. If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 60 DAYS

F.O.B DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT - FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSHIPPING.COM

PURCHASE PAGE 6  
ORDER: TCS26689

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	03/27/09	PHONE: 586-492-8481
ALTERATION ISSUE DATE	S RATH	BUYER
ALTERATION EFFECTIVE DATE	7801	
PURCHASING AGENT		

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
				USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GMI638 (05/05) OR SECTION 6 OF THE GMI638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT. ***** ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING: * DISBURSEMENT SERVICES - CUSTOMER COMMUNICATION CENTER PHONE: (248) 874-4636 *****							



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
30009 VAN DYKE  
WARREN MI 48090

SHIP TO:  
GM WARREN POWERTRAIN CENTER  
BLDG 2-7 DOCK 3  
30003 VAN DYKE AVE  
WARREN MI 48090-9060 US

PURCHASE PAGE 7  
ORDER: TCS26689

US  
VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI 48393-2020

INVOICE TO:  
INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490 US

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 03/27/09  
PHONE: 586-492-8481  
S RATH  
7801  
BUYER  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE  
PURCHASING AGENT

This order is not binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller. Any other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer, Seller, and the Seller's agent.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS NET 60 DAYS  
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT - FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	POUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.						
				TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.						

DO14097  
PO 4999

**Chloe Murphy**

**From:** Vivek Moudgal  
**Sent:** Tuesday, March 31, 2009 2:33 PM  
**To:** Chloe Murphy  
**Subject:** FW: Electrical Lab POs (3 remaining ones) and ASM  
**Attachments:** qui-0223601.pdf; QUI-0223304.pdf; QUI-0223703.pdf

Hello Chloe,

Please process the Pos below for the corresponding Quotes attached as soon as possible. Now that we have the PO numbers we do not have to wait for the Paper copies to process.

Please request GmbH to ship the licenses for the orders containing ASM items immediately to assist Mina in her project.

Thanks,  
Vivek

---

**From:** mina.khoe-fard@gm.com [mailto:mina.khoe-fard@gm.com]  
**Sent:** Tuesday, March 31, 2009 11:36 AM  
**To:** Vivek Moudgal  
**Cc:** Mahendra Muli; Peter Waeltermann; Jim Kovach  
**Subject:** Electrical Lab POs (3 remaining ones) and ASM

Hello Vivek,

The following three POs were issued couple of hours ago for the 3 quotes you sent to purchasing on Friday:

- TCS26689** - This is the ASM Vehicle Dynamics License Quote 223601
- TCS26739** - This the NRE charge for DS5337 and 1 DS5337 + Integration charge Quote 223304
- TCS26738** - 2nd DS5337 + Integration charge. Quote 223703

Previously **TCS26520** (couple of weeks ago) was issued which had ASM-EC library and DS4004 and couple of misc. items on them Please make sure to get this ASM license delivered ASAP also.

I need to get the license of ASM-VD and ASM-EC as soon as possible. You can invoice those POs for the entire amount as soon as I get the license. Please denise Know about the invoice possibility.

I am not sure of the status of development on DS5337 (Peter can answer that). I probably would need to know that before making the decision on payment of NRE charges.

Let me know the timing on getting the ASM license.

Regards,  
*Mina Khoe-fard*  
Tel: (586) 854-8952  
email: mina.khoe-fard@gm.com  
Engineering Group Manager  
Global Systems Engineering  
Advanced Development and Validation  
VPC, 135-18, MC: 480-715-330  
30003 Van Dyke Road, Warren, MI 48090

4/7/2009

**Chloe Murphy**

---

**From:** Chloe Murphy  
**Sent:** Tuesday, April 07, 2009 11:11 AM  
**To:** Bjoern Starke  
**Cc:** Jim Kovach; Vivek Moudgal  
**Subject:** PO4999-2 [General Motors]  
**Attachments:** PO4999-2.pdf; ASM\_Pricing for GM\_VM.xls

Added discount per attached email.

---

Chloé Murphy  
Sales Coordinator

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020  
USA

Tel: (248) 295-4700  
Direct: (248) 295-4681  
Fax: (248) 295-2951  
[cmurphy@dspaceinc.com](mailto:cmurphy@dspaceinc.com)  
[www.dspaceinc.com](http://www.dspaceinc.com)

---

dSPACE GmbH - Industry  
 Technologiepark 25  
 Paderborn, Paderborn D-33100

Phone: 248-295-4700 Fax: 248-295-2951  
 info@dspaceinc.com \* www.dspaceinc.com

### Purchase order copy

Date 04/07/09  
 Page 1 / 2  
 Purchase order 4999  
 Variant 16094

Your quotation no. 14097  
 Customer no  
 Vendor No. dSPACE  
 Contact person  
 Tel. Vendor 011-49-5251-1638-0  
 Fax vendor 011-49-5251-66529

Purchaser Jim Kovach  
 Telephone 1.248.295.4687  
 Fax 1.248.295.2951  
 E-mail jkovach@dspaceinc.com

Pos	Itemnumber/Itemdescription	Date of delivery	Quantity	Unit	Price/Unit	Discount %	Amount EUR
1	ASM_L_VD (USB) ASM VehicleDynamics Library with USB dongle Configuration .....: USB	04/01/09	1.00	pcs	€ 5,795.00	38.00	€ 3,592.90
2	ASM_L_ENV (USB) ASM Environment Library with USB dongle Configuration .....: USB	04/01/09	1.00	pcs	€ 3,965.00	38.00	€ 2,458.30
3	MODELDESK (USB) ModelDesk Graphical user interface for parameterization of dSPACE models with USB dongle Configuration .....: USB	04/01/09	1.00	pcs	€ 2,745.00	38.00	€ 1,701.90

## Purchase order copy

Purchase order: 4999 Variant: 16094 Vendor No.: dSPACE Page: 2 / 2 04/07/09

Pos	Itemnumber/Itemdescription	Date of delivery	Quantity	Unit	Price/Unit	Discount %	Amount EUR
-----	----------------------------	------------------	----------	------	------------	------------	------------

Delivery address  
**50131 Pontiac Trail**  
**Wixom, MI 48393-2020**

End user  
 General Motors Corporation  
 Mina J. Khoee-Fard  
 VPC, 135-22, MC: 480-715-330  
 30003 Van Dyke Road  
 Warren, MI 48092  
 (586) 492-0560  
 mina.khoee-fard@gm.com  
 ID 43209

Branch and task information  
 Category: HIL  
 Line of business: APRO

Notes and remarks:

---

Buyer: Jim Kovach

Sales balance	Total discount	Misc. charges	Sales tax	Round-off	Total
---------------	----------------	---------------	-----------	-----------	-------

# Quotation

QUI-0223601

Page 1/2

3/3/2009

Ms. Mina J. Khoee-Fard  
 General Motors Corporation  
 VPC 135-18  
 MC: 480-715-330  
 30003 Van Dyke Rd  
 Warren MI 48090  
 USA

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Customer-No.:** 40116  
**Customer Email:** mina.khoee-fard@gm.com  
**dSPACE Contact:** Jim Kovach  
**Telephone:** 2482954700  
**Email:** jkovach@dspaceinc.com  
**Payment Terms:** Due within 60 days  
**Expiration Date:** 5/2/2009

Pos	Item	Order No./ Configuration	Qty	Unit	Price [EUR]	Price Total [EUR]
1	<b>ASM_L_VD</b> ASM VehicleDynamics Library with USB dongle	ASM_L_VD_USB	1	pcs	6,655.00	6,655.00
2	<b>ASM_L_ENV</b> ASM Environment Library with USB dongle	ASM_L_ENV_USB	1	pcs	4,555.00	4,555.00
3	<b>MODELDESK</b> ModelDesk Graphical user interface for parameterization of dSPACE models with USB dongle	MODELDESK_USB	1	pcs	3,503.00	3,503.00

---

**Subtotal:** 14,713.00  
**Total:** 14,713.00  
**Grand Total:** 14,713.00



## Quotation

QUI-0223601

Page 2/2

3/3/2009

- This Quote is subject to dSPACE's Terms and Conditions attached hereto.
- In general our software is protected by an USB dongle. An parallel dongle is also available on request instead.
- Our current software (Solutions for Control R6.2) is compatible with The MathWorks R2006a+, R2006b R2007a+, R2007b+, R2008a and R2008b.
- For six months from date of shipment, we will supply upgrades on dSPACE software products automatically and free of charge, provided new major releases become available within that period. Neither above mentioned free software upgrades nor ordered ones entitle to subsequent free upgrades. Please supply us with a valid e-mail address, so that we are able to inform you about the latest software updates for your system. Please also ensure that you are able to receive .zip archives with your e-mail account, because licenses for automatic updates and patches are distributed electronically!

# Invoice 10845

**Bill To:**

GM FSS ABP  
 C/O OLIMPIC Receipting  
 PO BOX 63490  
 Phoenix, AZ 85082  
 USA

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Ship to:**

General Motors Corporation  
 Attn: Kevin Deng/James Horak  
 R&D Rec Hrs 7-3:30  
 Bldg 1-6 Dock 7  
 30500 Mound Rd  
 Warren, MI 48090  
 USA

<b>Ship date</b>	05/14/09
<b>Customer #</b>	40116
<b>Customer PO #</b>	TCS16094 003
<b>dSPACE Inc. Order #</b>	DO14128
<b>Shipping method</b>	United Parcel Service
<b>dSPACE Inc. Contact</b>	Angie Suthivarakom
<b>Phone</b>	1.248.295.4667
<b>Email</b>	angies@dspaceinc.com
<b>Payment terms</b>	NET 60

Pos	Item	Quantity	Price/Unit	Disc. %	Extension
1	CUSTOM ITEMSA-Tangible PRYX9680 001 Hardware-in-the-Loop Host PC <b>Delivery note 6372</b>	1.00 1.00 pcs	\$4,570.00		\$4,570.00
3	HSL_OPTO (20m) PRYX9680 003 High Speed Serial Opto Cable for DS813 or DS817-DS814 connection/ 20m <b>Delivery note 6372</b>	2.00 2.00 pcs	\$90.00		\$180.00
4	CUSTOM ITEMSA-Tangible Hardware-in-the-Loop Host PC-Dual DVI SVGA Card- MMuli <b>Delivery note 6372</b>	1.00 1.00 pcs	\$0.00		\$0.00
<b>Subtotal:</b>					<b>\$4,750.00</b>

# Invoice 10845

Pos	Item	Quantity	Price/Unit	Disc. %	Extension
			<b>Carryover:</b>		<b>\$4,750.00</b>
5	CUSTOM ITEMS1 PRYX9680 002 DS817 High-speed serial PCI host interface, connects to MABX(RJ5-LEMO) or DS814(OPTO or RJ45 cables) expansion box interface. SN: 233123 <b>Delivery note 6372</b>	1.00      1.00 pcs	\$805.00	20.00	\$644.00
			<b>Subtotal:</b>		<b>\$5,394.00</b>
			<b>Grand Total:</b>		<b><u>\$5,394.00</u></b>
	Total discount				\$161.00

RECEIVED APR 22 2009

**GM** General Motors Corporation  
 GENERAL MOTORS CORP.  
 GLOBAL PURCHASING  
 200 RENAISSANCE CENTER  
 BOX 200 M\C 482-B29-D84  
 DETROIT MI  
 48265-2000

SHIP TO:  
 GM - NAO TECHNICAL CENTER  
 R & D REC HRS 7-3:30  
 BLDG 1-6 DOCK 7  
 30500 MOUND RD  
 WARREN MI  
 48090-9055

**PURCHASE** PAGE 1  
**ORDER:** TCS16094 003  
**## ALTERNATION ##**  
 This Number Must Appear On All Invoices, Packing Slips,  
 Packages and Bills of Lading.  
 (2) copies of your packing slip must accompany each shipment.  
 Item Identification Number(s) must be shown on Packing Slips and  
 Invoices.

INVOICE TO:  
 US  
 VENDOR NUMBER 82-487-6593  
 DSPACE INC  
 50131 PONTIAC TRL  
 WIXOM MI  
 48393-2020

INVOICE ATTN: Accounts Payable  
 Do not Declare Valuation of Express Shipments or Insure Parcel  
 Post.  
 PHONE: 313-667-4519  
 J. HORAK  
 SI10 Buyer  
 PURCHASING AGENT

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
 On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
 This order, including the terms and conditions hereon, and any other agreement in any way modifying any of said terms and conditions, will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
 If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
00030	1	PRYX9680 001	### SPOT BUY TCS16094 HAS BEEN ALTERED AS FOLLOWS ###	THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)				4570.0000		EACH	
				RENEWAL OF PURCHASE ORDER FOR THE ITEMS LISTED REFERENCE DSPACE QUOTE QUI-0236902							
				THIS PURCHASE IS GOVERNED BY GM'S SOFTWARE LICENSE AGREEMENT SIGNED BY AND BETWEEN GENERAL MOTORS AND DSPACE EFFECTIVE 10/18/02.							
				### THIS ITEM HAS BEEN ADDED ### CUSTOM ITEMSA-TANGIBLE HARDWARE-IN-THE-LOOP HOST PC (AS A HOST TO CONNECT DSPACE HIL SIMULATOR) WEIWEN DENG 586 986 4807 DELIVER TO: KEVIN DENG 30500 MOUND ROAD, 480-106-390 WARREN, MI 48090 WHO ORDERED: DENG 586 986 4807		04/09/09	C 0.00%				EACH
00031	1	PRYX9680 002	### THIS ITEM HAS BEEN ADDED ###	DS817 PCI BUS LINK BOARD (PC) PCI CARD AS HOST SIDE INTERFACE ADAPTER WEIWEN DENG 586 986 4807		04/09/09	C 0.00%	644.0000		EACH	

1014128  
 705039  
 (104295)  
 Stock



General Motors Corporation

GENERAL MOTORS CORP.  
GLOBAL PURCHASING  
200 RENAISSANCE CENTER  
BOX 200 M/C 482-B29-D84  
DETROIT MI  
48265-2000

SHIP TO:

GM - NAO TECHNICAL CENTER  
R & D REC HRS 7-3:30  
BLDG 1-6 DOCK 7  
30500 MOUND RD  
WARREN MI  
48090-9055

US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

TO:

US  
The order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the originator.  
On the reverse side herein are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side herein, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00032	2	PRYX9680 003	WHO ORDERED: DENG 586 986 4807	HSL OPTO_20M HIGH SPEED SERIAL OPTO CABLE FOR DS813 OR DS817-DS814 CONNECTION/20M WEIWEN DENG 586 986 4807 WHO ORDERED: DENG 586 986 4807	04/09/09 C	0.00%	90.0000			EACH

SHIP VIA

REFER TO WWW.GMSHIPPING.COM

ORDER DATE	02/11/08	PHONE: 313-667-4519
ALTERATION ISSUE DATE	04/15/09	J. HORAK
ALTERATION EFFECTIVE DATE	04/15/09	SI10
		BUYER
		PURCHASING AGENT

PURCHASE PAGE 2

ORDER: TCS16094 003  
### ALTERNATION ###

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

**Chloe Murphy**

---

**From:** Chloe Murphy  
**Sent:** Friday, April 24, 2009 12:18 PM  
**To:** Bjoern Starke  
**Cc:** Angie Suthivarakom  
**Subject:** PO5039 [General Motors]  
**Attachments:** PO5039.pdf

---

Chloé Murphy  
Sales Coordinator

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020  
USA

Tel: (248) 295-4700  
Direct: (248) 295-4681  
Fax: (248) 295-2951  
[cmurphy@dspaceinc.com](mailto:cmurphy@dspaceinc.com)  
[www.dspaceinc.com](http://www.dspaceinc.com)

---

dSPACE GmbH - Industry  
 Technologiepark 25  
 Paderborn, Paderborn D-33100

Phone: 248-295-4700 Fax: 248-295-2951  
 info@dspaceinc.com \* www.dspaceinc.com

**Purchase order copy**

Date 04/24/09  
 Page 1 / 1  
 Purchase order 5039  
 Variant 16141

Your quotation no. 14128  
 Customer no  
 Vendor No. dSPACE  
 Contact person  
 Tel. Vendor 011-49-5251-1638-0  
 Fax vendor 011-49-5251-66529

Purchaser Angie Suthivarakom  
 Telephone 1.248.295.4667  
 Fax  
 E-mail angies@dspaceinc.com

Pos	Itemnumber/Itemdescription	Date of delivery	Quantity	Unit	Price/Unit	Discount %	Amount EUR
1	HSL_OPTO (20m) High Speed Serial Opto Cable for DS813 or DS817-DS814 connection/ 20m Configuration .....: 20m	04/24/09	2.00	pcs	€ 50.00		€ 100.00

Delivery address  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

End user  
 General Motors Corporation  
 James Horak  
 200 Renaissance Center  
 Detroit, MI 48265  
 3136674519  
 james.horak@gm.com  
 ID 807953

Branch and task information  
 Category: HIL  
 Line of business: APRO

Notes and remarks:

Buyer: Angie Suthivarakom

**Quotation**

**QUI-0236902**

Page 1/1

4/1/2009

Mr. Kevin Deng  
 General Motors Corporation  
 MC 480-106-390  
 Warren MI 48090-9055  
 USA

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Customer Fax:** (586) 986-3003  
**Customer-No.:** 40116  
**Customer Email:** kevin.deng@gm.com  
**dSPACE Contact:** Angie Suthivarakom  
**Telephone:** 2482954700  
**Email:** angies@dspaceinc.com  
**Payment Terms:** Due within 60 days  
**Expiration Date:** 5/31/2009

Pos	Item	Order No./ Configuration	Qty	Unit	Price [USD]	Disc. %	Price Total [USD]
1	<b>CUSTOM ITEMSA-Tangible</b>	CUSTOM ITEMSA-Tangible	1	pcs	4,570.00	0.00	4,570.00
	Hardware-in-the-Loop Host PC						
	<b>DS817</b>	DS817	1	pcs	805.00	20.00	644.00
	PCI Bus Link Board (PC) PCI card as host side interface adapter						
3	<b>HSL_OPTO</b>	HSL_OPTO_20m	2	pcs	90.00	0.00	180.00
	High Speed Serial Opto Cable for DS813 or DS817-DS814 connection/ 20m						
<b>Subtotal:</b>							<b>5,394.00</b>
<b>Total:</b>							<b>5,394.00</b>
<b>Grand Total:</b>							<b>5,394.00</b>

*P04295  
(stock)*

- This Quote is subject to dSPACE's Terms and Conditions attached hereto.



[Close Window](#)



## Tracking Detail

**Your package has been delivered.**

Tracking Number: 1Z R25 06W 03 5029 433 4  
 Type: Package  
 Status: **Delivered**  
 Delivered On: 05/15/2009 10:15 A.M.  
 Signed By: PARKIN  
 Location: DOCK  
 Delivered To: WARREN, MI, US  
 Shipped/Billed On: 05/14/2009  
 Service: GROUND  
 Weight: 2.00 Lbs  
 Multiple Packages: 5

### Package Progress

Location	Date	Local Time	Description
MADISON HEIGHTS, MI, US	05/15/2009	10:15 A.M.	DELIVERY
	05/15/2009	5:09 A.M.	OUT FOR DELIVERY
	05/15/2009	4:12 A.M.	ARRIVAL SCAN
MAUMEE, OH, US	05/15/2009	1:22 A.M.	DEPARTURE SCAN
MAUMEE, OH, US	05/14/2009	10:47 P.M.	ARRIVAL SCAN
WIXOM, MI, US	05/14/2009	9:04 P.M.	DEPARTURE SCAN
	05/14/2009	8:47 P.M.	ORIGIN SCAN
US	05/14/2009	3:07 P.M.	BILLING INFORMATION RECEIVED

Tracking results provided by UPS: 06/11/2009 8:50 A.M. ET

**NOTICE:** UPS authorizes you to use UPS tracking systems solely to track shipments tendered by or for you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems and information is strictly prohibited.

[Close Window](#)

Copyright © 1994-2009 United Parcel Service of America, Inc. All rights reserved.

**Invoice 10862**

**Bill To:**

GM FSS ABP  
 C/O OLIMPIC Receipting  
 PO BOX 63490  
 Phoenix, AZ 85082

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Ship to:**

General Motors Corporation  
 Vass Theodoracatos  
 GM Knowledge Center  
 6442 E. 12 Mile Rd  
 Warren, MI 48090

<b>Ship date</b>	05/15/09
<b>Customer #</b>	40116
<b>Customer PO #</b>	TCS13419
<b>dSPACE Inc. Order #</b>	DO13091
<b>Shipping method</b>	Picked Up By Customer
<b>dSPACE Inc. Contact</b>	Jim Kovach
<b>Phone</b>	1.248.295.4687
<b>Email</b>	jkovach@dspaceinc.com
<b>Payment terms</b>	NET 60

Pos	Item	Quantity	Price/Unit	Extension
2	Training - Real-Time Systems 1-day training class for dSPACE Automation Desk. This class will accommodate up to 14 GM employees during the 1 day session. May 14, 2009. Attendees: Chang Liu, Etsuko Stewart, Fei An, Juan Nava, Matt Herrmann, Michael Carlson, Michael Leffert, Raul Pena, Shenetra Moses, Teddy Siy, Xiao Zhang, Zhenhu Zhuang	1.00	\$4,000.00	\$4,000.00
	<b>Delivery note</b> 6388	1.00 pcs		
			<b>Subtotal:</b>	<b>\$4,000.00</b>
			<b>Grand Total:</b>	<b><u>\$4,000.00</u></b>

**Invoice 10862**

dUPLICATE BILLING OF INVOICE 9837 CREDIT FOR PAID INVOICE 10132

**Invoice 10863**

**Bill To:**

GM FSS ABP  
 C/O OLIMPIC Receipting  
 PO BOX 63490  
 Phoenix, AZ 85082

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

**Ship to:**

General Motors Corporation  
 Vass Theodoracatos  
 GM Knowledge Center  
 6442 E. 12 Mile Rd  
 Warren, MI 48090

<b>Ship date</b>	05/14/09
<b>Customer #</b>	40116
<b>Customer PO #</b>	TCS13419
<b>dSPACE Inc. Order #</b>	DO13091
<b>Shipping method</b>	Picked Up By Customer
<b>dSPACE Inc. Contact</b>	Jim Kovach
<b>Phone</b>	1.248.295.4687
<b>Email</b>	jkovach@dspaceinc.com
<b>Payment terms</b>	NET 60

Pos	Item	Quantity	Price/Unit	Extension
3	Training - Real-Time Systems 1-day training class for dSPACE HIL function and system overview training. This class will accommodate up to 14 GM employees during the 1 day session. May 13, 2009. Attendees: Amer Abughaida, Henry Baker, Michael Carlson, Bachar Kaafarani, Namal Jumara, Michael Leffert, Chang Liu, Juan Nava, Eiko Okumura, Raul Pena, Etsuko Sewart, Xiao Zhang, Ming Zhao, Zhenhu Zhuang.	1.00	\$4,000.00	\$4,000.00
	<b>Delivery note 6389</b>	1.00 pcs		

**Invoice 10863**

**Subtotal: \$4,000.00**

**Grand Total: \$4,000.00**

duplicate BILLING OF INVOICE 9837 CREDIT FOR PAID INVOICE 10132



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
300 RENAISSANCE CENTER  
PO BOX 300 M/C 482-C22-D84  
DETROIT MI  
48265-3000

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONITAC TRL  
WIXOM MI  
48393-2020

RECEIVED NOV 26 2007

SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

SHIP TO:

US

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

TO:

PURCHASE PAGE 1  
ORDER: TCS13419

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER DATE 11/20/07  
PHONE: 313-665-1278  
R CULPEPPER  
4803  
Buyer

ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE  
PURCHASING AGENT

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B DESTINATION UNLESS OTHERWISE INDICATED  
FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
00001	6	PR834377 001		THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)				7500.0000		EACH	
				SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.  FAX QUOTATIONS TO: 602-797-6053 FOR INDIRECT MATERIALS BUYERS ***** E-MAIL ID: MAILTO:DM02@ACS-INC.COM (FQ)  CLASSES OF DSPACE CONTROLDESK OVERVIEW VASS THEODORACATOS 586-947-0735 DELIVER TO: VASS THEODORACATOS GM KNOWLEDGE CENTER 6442 E. 12 MILE ROAD WARREN, MI 48090 ATTN: VASS THEODORACATOS, WHO ORDERED: 586-947-0735		12/12/07	H	0.00%			

DO13091



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
300 RENAISSANCE CENTER  
PO BOX 300 M/C 482-C22-D84  
DETROIT MI  
48265-3000 US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONITAC TRL  
WIXOM MI  
48393-2020

TO:

SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

SHIP TO:

00000 US  
INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE SERVICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490 US

This order is pending until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the Seller. This order is based on the terms and conditions to which Seller agrees by acceptance of this order. The order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding on Seller unless made in writing and signed by Buyer's authorized representative. Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

**PURCHASE** PAGE 2  
**ORDER:** TCS13419

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 11/20/07  
ALTERNATION ISSUE DATE R CULPEPPER  
PHONE: 313-665-1278  
4803 Buyer

ALTERNATION EFFECTIVE DATE  
PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

PRICE MULTIPLE UNIT OF MANUFUR

BASE UNIT PRICE 4000.0000 EACH

TAX CODE / % 12/12/07 H 0.00%

DATE REQUIRED 12/12/07 H 0.00%

R.C.O. NUMBER

DESCRIPTION

NOUN NAME

ITEM IDENTIFICATION NO.

QUANTITY ORDERED

NET 2ND DAY OF 2ND MONTH

00002 3 PR834377 002

00003 3 PR834377 003

CLASSES OF DSPACE AUTOMATIONDESK  
VASS THEODORACATOS 586-947-0735  
WHO ORDERED: 586-947-0735

CLASSES OF DSPACE HIL HARDWARE FUNCTIONAL OVERVIEW  
EACH CLASS FOR UP TO 14 PEOPLE, CLASSES TO BE AT  
DSPACE FACILITIES IN WIXOM PER DSPACE QUOTE #  
Q26904-1 DATED 11/15/2007  
VASS THEODORACATOS 586-947-0735  
WHO ORDERED: 586-947-0735

CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)  
CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM). AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
300 RENAISSANCE CENTER  
PO BOX 300 M/C 482-C22-D84  
DETROIT MI 48265-3000 US

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONITAC TRL  
WIXOM MI 48393-2020

SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

SHIP TO:

00000 US  
INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490 US

INVOICE TO:  
The seller is shipping until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the seller. The terms and conditions to which the buyer agrees by acceptance of this order are those appearing on the face and reverse side hereof, contain the complete and local applicable laws and regulations and no other agreement may be binding on the buyer. If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

FOR DESTINATION UNLESS OTHERWISE INDICATED

FREIGHT COLLECT

PURCHASE PAGE 3  
ORDER: TCS13419

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 11/20/07  
ALTERNATION ISSUE DATE  
ALTERNATION EFFECTIVE DATE  
PHONE: 313-665-1278  
R CULPEPPER  
4803  
Buyer  
PURCHASING AGENT

SHIP VIA  
REFER TO WWW.GMSUPPLYPOWER.COM

NET 2ND DAY OF 2ND MONTH  
PAYMENT TERMS

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
			ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02) (AT)						
			IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER. SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSUPPLYPOWER.COM UNDER GM LINKS / LOGISTICS SHIPPING INFORMATION YOU MUST LOGIN IN AS A USER TO ACCESS THIS INFORMATION. TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF SUPPLY POWER OR CALL 866-756-0692. UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE						





General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
300 RENAISSANCE CENTER  
PO BOX 300 M/C 482-C22-D84  
DETROIT MI  
48265-3000 US

SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

SHIP TO:

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONITAC TRL  
WIXOM MI  
48393-2020

INVOICE TO:

00000 US  
INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490 US

This order is a binding contract. Acceptance should be executed on a knowledge copy which should be returned to the seller. The terms and conditions to which the buyer agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse of this order, contains the complete and final agreement between the Buyer and Seller and no other agreement in any way modifying any of said terms and conditions. If Government Contract Number is shown hereon, additional terms and conditions Attached Hereon Apply.

**PURCHASE** PAGE 4  
**ORDER:** TCS13419

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 11/20/07 PHONE: 313-665-1278  
ALTERATION ISSUE DATE R CULPEPPER Buyer  
ALTERATION EFFECTIVE DATE 4803  
DATE PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED  
FREIGHT COLLECT

ITEM	QUANTITY ORDERED	NET	2ND DAY OF 2ND MONTH	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
						CAPABILITY WORLDWIDE.						
						INVOICES THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: PURCHASE ORDER NUMBER RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS DELIVER TO INFORMATION REQUESTOR AND ROOM NUMBER OF REQUESTOR ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER ITEM IDENTIFICATION NUMBER (IF APPLICABLE) DESCRIPTION QUANTITY PRICE INVOICE APPROVAL NAME AND ADDRESS (IAR) IF APPLICABLE ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR CONTRACT LABOR OR ENGINEERING DESIGN						
						NOTICE THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL MOTORS CORPORATION: DISBURSEMENT ANALYSIS CONTROL 248-874-4636 MEXICO STAFF ACCOUNTING 011-52-841-54000 THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.						



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
300 RENAISSANCE CENTER  
PO BOX 300 M/C 482-C22-D84  
DETROIT MI 48265-3000

VENDOR NUMBER 82-487-6593  
DSpace INC  
50131 PONTIAC TRL  
WIXOM MI 48393-2020

TO:

SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

SHIP TO:

00000 US  
INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ 85082-3490 US

This order is binding until accepted. Acceptance should be evidenced on acknowledgment copy which should be returned to Supplier.  
On the front of the acknowledgment copy which should be returned to Supplier, the terms and conditions of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on either party.  
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Herein Apply.

SHIP VIA DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA FREIGHT COLLECT

NET 2ND DAY OF 2ND MONTH

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE /%	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE	
				FOR SERVICES ONLY SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL. PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS YOUR INVOICE IN A TIMELY MANNER. (ZM)  EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES ***** THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.  *DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW.* GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE,							

PURCHASE PAGE 5  
ORDER: TCS13419

This Number Must Appear On All Invoices, Packing Slips,  
Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and  
Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel  
Post.

ORDER DATE	PHONE: 313-665-1278
11/20/07	R CULPEPPER
ALTERATION ISSUE DATE	4803
	Buyer
ALTERATION EFFECTIVE DATE	
	PURCHASING AGENT



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
300 RENAISSANCE CENTER  
PO BOX 300 M/C 482-C22-D84  
DETROIT MI  
48265-3000

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

TO:

SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

SHIP TO:

00000 US  
INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490 US

This order is binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.  
On the invoice, the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Seller and Buyer and no other agreement in any way modifying any of said terms and conditions shall be binding on either party.  
If Government Contract Number is Shown hereon, additional Terms and Conditions Attached Hereon Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

FO.B DESTINATION UNLESS OTHERWISE INDICATED  
FREIGHT COLLECT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SOURCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REG NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
-------------	------------------	-------------------------	-----------	-------------	------------	---------------	--------------	-----------------	----------------	-----------------

EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

\*\*\*\*\*  
 GENERAL MOTORS CORPORATION PERMITS:  
 GEORGIA #044-38-00894-3  
 INDIANA #003-2804890001  
 KENTUCKY #0000-10  
 KANSAS #98-0003B (FAIRFAX ONLY)  
 LOUISIANA #6009013-008DP (SHREVEPORT ONLY)  
 MARYLAND #20  
 MICHIGAN #ME-0900440  
 MISSISSIPPI #4277 (SPO ONLY)  
 MISSOURI #11731559  
 NEW JERSEY #NJ9-001-683/000  
 NEW YORK #DP-003445  
 OHIO #98-000613  
 OKLAHOMA #137479  
 PENNSYLVANIA #02-93450/DP246  
 TEXAS #1-38-0572515-0  
 VIRGINIA #9980000793

PURCHASE PAGE 6  
ORDER: TCS13419

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	11/20/07	PHONE: 313-665-1278
ALTERATION ISSUE DATE		R CULPEPPER
ALTERATION EFFECTIVE DATE		4803
		Buyer
		PURCHASING AGENT



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
300 RENAISSANCE CENTER  
PO BOX 300 M/C 482-C22-D84  
DETROIT MI  
48265-3000

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

SHIP TO:

00000 US  
INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490 US

This order is binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the front of the terms and conditions to which Seller agrees by acceptance of this order.  
This copy, including the terms and conditions on the face and reverse sides hereof, contains the complete and final agreement between Buyer and Seller. It is the Buyer's responsibility to read and understand all terms and conditions.  
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Herein Apply.

PAYMENT TERMS

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIP VIA

FREIGHT COLLECT

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.O. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
---------------	------------------	-------------------------	-----------	-------------	---------------	---------------	--------------	-----------------	----------------	-----------------

			WISCONSIN #WDP95-01-01012								
			ONSTAR CORPORATION PERMIT:								
			MICHIGAN #38-3506814								
			SATURN CORPORATION PERMITS:								
			MICHIGAN #38-2577506								
			TENNESSEE #100315259								
			FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GMI638 (05/05) OR SECTION 6 OF THE GMI638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL								

PURCHASE PAGE 7  
ORDER: TCS13419

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 11/20/07  
ALTERNATION ISSUE DATE  
ALTERNATION EFFECTIVE DATE  
PHONE: 313-665-1278  
R CULPEPPER  
4803  
BUYER  
PURCHASING AGENT



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
300 RENAISSANCE CENTER  
PO BOX 300 M/C 482-C22-D84  
DETROIT MI 48265-3000

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI 48393-2020

SEE BODY OF PURCHASE ORDER  
FOR SHIPPING ADDRESS

SHIP TO:

00000 US

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248 874-4636

MAIL INVOICE: GM FSS ABP

PO BOX 63490, PHOENIX AZ 85082-3490 US

This order is a purchase order. Acceptance should be based on acknowledgment copy which should be returned to Buyer.  
On the order, the Buyer agrees to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the Buyer and Seller. No other conditions, terms, or conditions shall apply.  
If Government Contract Number is shown hereon, additional terms and conditions Attached Herein Apply.

# PURCHASE ORDER: TCS13419

PAGE 8

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	11/20/07	PHONE: 313-665-1278
ALTERATION ISSUE DATE		R CULPEPPER
ALTERATION EFFECTIVE DATE		4803
		BUYER
PURCHASING AGENT		

SHIP VIA  
REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED  
FREIGHT COLLECT

ITEM REFERENCE	QUANTITY ORDERED	2ND DAY OF 2ND MONTH	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE	
					ACCURE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT. * * * * * ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING: * DISBURSEMENT SERVICES - CUSTOMER COMMUNICATION CENTER PHONE: (248) 874-4636 * * * * * (1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.  TERMS AND CONDITIONS SEPTEMBER 2004, APPLY OF WHICH SUPPLIER HAS RECEIVED A COPY.						



QUOTATION

Q26904-2

Page: 1/1

11/15/07

**Attention:**

Rosemary Culppepper  
General Motors Corporation  
Global Purchasing & Supply Chain  
300 Renaissance Center  
Mail Code 482-C22-D84

dSPACE Inc.  
50131 Pontiac Trail  
Wixom, MI 48393-2020

Tel.: 248-295-4700  
Fax: 248-295-2951

info@dspaceinc.com  
www.dspaceinc.com

**Customer Phone** 313-665-1278  
**Customer Fax** 313-667-4477

**Customer RFQ #** e-mail

**Customer #** 40116  
**dSPACE Inc. Contact** Jim Kovach  
**Phone** 1.248.295.4687  
**Email** jkovach@dspaceinc.com  
**Quote Valid Until** 12/15/07  
**Payment Terms** NET 60

Pos	Item	Quantity	Price/Unit	% Disc	Disc. Price	Extension
1	Training - dSPACE Syste 2-day training class for dSPACE Control Desk software. This class will accommodate up to 14 GM employees during the 2 day session.	6	\$7,500.00			\$45,000.00
2	Training - dSPACE Syste 1-day training class for dSPACE Automation Desk. This class will accommodate up to 14 GM employees during the 1 day session.	3	\$4,000.00			\$12,000.00
3	Training - dSPACE Syste 1-day training class for dSPACE HIL function and system overview training. This class will accommodate up to 14 GM employees during the 1 day session.	3	\$4,000.00			\$12,000.00

**Subtotal:** \$69,000.00

**Grand total:** \$69,000.00

**Notes and remarks:**

Subject to dSPACE - GM Terms and Conditions, 2002. Please disregard the line below.

This quote is subject to dSPACE's Terms and Conditions as attached hereto.

**Payment Details**

Buyer Company:	<b>General Motors FSS Payables</b>	Release Creation Date:	<b>Nov-01-2008</b>
Auth File ID:	<b>291008191319</b>	Settlement Date:	<b>Nov-03-2008</b>
Payment Number:	<b>DCS2464051</b>	Payment Amount:	<b>74,364.00</b>
Payee Name:	<b>DSPACE INC EFT</b>	Currency:	<b>USD</b>
Payee Code:	<b>00824876593</b>	Payment Method:	<b>ACH</b>
Payer Name:	<b>General Motors FSS Payables</b>	Status:	<b>REMITTANCE ADVICE SENT</b>
Payer Code:	<b>0002</b>	Instruction:	
Bank Trace Number:	<b>021000022870343</b>		
ISO Country Code:	<b>US</b>		

**Details**

Description:

**Payment Details 1-1 of 1**

All Prices are in USD

Invoice No.	PO No.	BOL #	Invoice Date	Invoice Amt	Tax Amt	Disc/Adj Amt	Net Amt Paid	Hedge	Rate	Comments	Plant No.	Plant Desc
086678000001	TCS18424	5475	Aug-28-2008	74,364.00	0.00	0.00	74,364.00			TCS18424 5475	WN	GM TECH CNTR WARREN GENER

**Payment Details 1-1 of 1**

# Invoice 5475P

## Bill To

General Motors Corporation  
 Attn: Lillian Dodge  
 Mail Code 483-710-210  
 895 Joslyn Ave  
 Pontiac, MI 48340

dSPACE Inc.  
 50131 Pontiac Trail  
 Wixom, MI 48393-2020

Tel.: 248-295-4700  
 Fax: 248-295-2951

info@dspaceinc.com  
 www.dspaceinc.com

## Ship to

General Motors Corporation  
 Attn: Bob Shafto (DOE Proj.)  
 NA Validation Center  
 Bldg 7 Dock 1  
 3300 General Motors Rd  
 Milford, MI 48380

Ship date 08/28/08  
 Customer # 40116  
 Customer PO # TCS18424 001

dSPACE Inc. Order # DO13520  
 Shipping method Hand delivery  
 dSPACE Inc. Contact Jim Kovach  
 Phone 1.248.295.4687  
 Email jkovach@dspaceinc.com  
 Payment terms NET 60

Pos	Item	Quantity	Price/Unit	Extension
1	MABX (1504/815/C) MicroAutobox with DS1401 PowerPC 750FX 800 MHz processor board, DS1504 I/O board, and PCMCIA Host Interface DS815-2 (incl. RJ45 adapter, High Speed Serial Patch-Cable/ 5m)/ incl. crimping tool. End User: Shafto, Bob. SN: 61337,61355,60588	3.00	\$20,240.00	\$60,720.00
	<b>Delivery note 5475</b>	3.00 pcs		
2	DCI_GSI1_KIT (1) DCI-GSI1 in enclosure for Nexus/MPC55xx without backside Glenair connector End User: Shafto, Bob. SN: 231980,231970,231968	3.00	\$3,828.00	\$11,484.00
	<b>Delivery note 5475</b>	3.00 pcs		
<b>Subtotal:</b>				<b>\$72,204.00</b>



# Invoice 5475P

Pos	Item	Quantity	Price/Unit	Disc. %	Extension
			<b>Carryover:</b>		<b>\$72,204.00</b>
3	PWR_CAB7 Power supply cable with molded DC/DC converter for DCI_GSI1, LEMO_0B, 3m, 85°C/150°C End User: Shafto, Bob	3.00	\$180.00		\$540.00
	<b>Delivery note 5475</b>	3.00 pcs			
4	USB_CAB4 Interface Cable with optoisolation external USB Opto-Isolation (USB1.1), LEOMO_1B Key A to LEMO_1B Key B, 3m End User: Shafto, Bob	3.00	\$450.00		\$1,350.00
	<b>Delivery note 5475</b>	3.00 pcs			
5	USB_CAB5 USB_CAB5 PC Connection Cable USB_A to LEMO_1B Key A, 30cm End User: Shafto, Bob	3.00	\$90.00		\$270.00
	<b>Delivery note 5475</b>	3.00 pcs			
			<b>Subtotal:</b>		<b>\$74,364.00</b>
			<b>Grand Total:</b>		<b><u>\$74,364.00</u></b>



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
ATTN: POWERTRAIN - 2B40A  
M/C 483-710-210  
PONTIAC MI  
48340

TO: WIXOM MI  
48393-2020

GM - MILFORD PROVING GROUNDS  
NA VALIDATION CENTER  
3300 GENERAL MOTORS RD  
BLDG 7 DOCK 1  
MILFORD MI  
48380-3726

US  
INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller. Buyer's acceptance of this order is deemed to be the acceptance of all terms and conditions herein.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

# PURCHASE

ORDER: TCS18424 001  
### ALTERNATION ##

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE: 04/17/08  
ALTERNATION ISSUE DATE: 04/18/08  
ALTERNATION EFFECTIVE DATE: 04/18/08  
SHIP VIA: PURCHASING AGENT  
PHONE: 248-857-2960  
M. JENNINGS  
5502  
Buyer

REFER TO WWW.GMSUPPLYPOWER.COM

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
FREIGHT COLLECT

PAYMENT TERMS  
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				***** * THIS IS A REPRINT DOCUMENT REQUESTED BY * * MIKE JENNINGS * *****						
				### SPOT BUY TCS18424 HAS BEEN ALTERED AS FOLLOWS ###  THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)  ATTENTION: JIM KOVACH 248 295-2951 REQUESTOR: BOB SHAFTO 248-431-9902  THIS PURCHASE ORDER IS IN SUPPORT OF GENERAL MOTORS COOPERATIVE AGREEMENT NUMBER DE-FC26-07NT43271 WITH THE UNITED STATES DEPARTMENT OF ENERGY. GM GENERAL TERMS AND CONDITIONS DATED SEPTEMBER 2004 ARE SUPPLEMENTED AND AMENDED IN ACCORDANCE WITH THE COOPERATIVE AGREEMENT AND ADDITIONAL TERMS AND CONDITIONS INCLUDED AS ADDENDUM 1 TO THIS PURCHASE ORDER AS ATTACHED HERETO.  INVOICES SHALL BE MAILED TO:  LILLIAN DODGE GENERAL MOTORS CORPORATION MAIL CODE 483-710-210						

D013520  
P04194



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
ATTN: POWERTRAIN - 2B40A  
M/C 483-710-210  
PONTIAC MI  
48340

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

TO:

SHIP TO:

GM - MILFORD PROVING GROUNDS  
NA VALIDATION CENTER  
3300 GENERAL MOTORS RD  
BLDG 7 DOCK 1  
MILFORD MI  
48380-3726

INVOICE TO:  
US  
INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE 248 874-4636  
MAIL INVOICE: 248 874-4636  
PO BOX 99750, PHOENIX AZ US  
85062-3460

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
The terms and conditions on the face and reverse side hereof, containing the complete and final agreement between Buyer and Seller and which shall govern the transaction, are hereby accepted by Buyer.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Herein Apply.

# PURCHASE

PAGE 2

ORDER: TCS18424 001  
## ALTERNATIVE #

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Do not Declare Valuation of Express Shipments or Insure Parcel Post.  
Invoice Attn: Accounts Payable

ORDER DATE: 04/17/08  
ALTERNATION ISSUE DATE: 04/18/08  
ALTERNATION EFFECTIVE DATE: 04/18/08  
PHONE: 248-857-2960  
M. JENNINGS  
5502  
Buyer

PURCHASING AGENT

SHIP VIA  
REFER TO WWW.GMSUPPLYPOWER.COM

PAYMENT TERMS: NET 2ND DAY OF 2ND MONTH  
FREIGHT COLLECT  
F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00001	0	PRGB5281 002	895 JOSLYN AVENUE PONTIAC, MI 48340-2920	SHIPPER SHALL ADD AN ATTENTION LINE AS FOLLOWS: ATTENTION BOB SHAFTO 248 431-9902 (DOE PROJECT) ### THIS ITEM HAS BEEN CANCELED ### DCI GSI1 KIT 1 -DCI-GSI1 POD FOR NEXUS/MPC55XX ROBERT DELMOTTE 248-857-3049 WHO ORDERED: 248-857-3049			C 0.00%	3828.0000		EA
00002	0	PRGB5281 003		### THIS ITEM HAS BEEN CANCELED ### PWR CAB7 ROBERT DELMOTTE 248-857-3049 WHO ORDERED: 248-857-3049			C 0.00%	180.0000		EA
00003	0	PRGB5281 004		### THIS ITEM HAS BEEN CANCELED ### USB CAB4 GOVERNMENT AGREEMENT - EGR BOOST DE-FC26-07NT43271 ROBERT DELMOTTE 248-857-3049 WHO ORDERED: 248-857-3049			C 0.00%	450.0000		EA

000000 USER MICHAEL P JENNINGS

CONTINUE PAGE 3



General Motors Corporation

GENERAL MOTORS CORPORATION  
GLOBAL PURCHASING  
ATTN: POWERTRAIN - 2B40A  
M/C 483-710-210  
PONTIAC MI  
48340

VENDOR NUMBER 82-487-6593  
DSPACE INC  
50131 PONTIAC TRL  
WIXOM MI  
48393-2020

US

SHIP TO:

GM - MILFORD PROVING GROUNDS  
NA VALIDATION CENTER  
3300 GENERAL MOTORS RD  
BLDG 7 DOCK 1  
MILFORD MI  
48380-3726

US

INVOICE FOR SERVICE, MACHINERY  
& EQUIP ONLY. QUESTIONS TO:  
CUSTOMER SERVICE: 248 874-4636  
MAIL INVOICE: GM FSS ABP  
PO BOX 63490, PHOENIX AZ  
85082-3490

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Seller and Buyer. Buyer's acceptance of this order is deemed to be an agreement to the terms and conditions herein.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE PAGE 4

ORDER: TCS18424 001  
ALTERNATION ###

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 04/17/08  
ALTERNATION ISSUE DATE 04/18/08  
ALTERNATION EFFECTIVE DATE 04/18/08  
PHONE: 248-857-2960  
M. JENNINGS  
5502  
Buyer

PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED  
FREIGHT COLLECT

ORDER DATE 04/17/08  
ALTERNATION ISSUE DATE 04/18/08  
ALTERNATION EFFECTIVE DATE 04/18/08  
PHONE: 248-857-2960  
M. JENNINGS  
5502  
Buyer

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00007	3	PRGB5284 004	### THIS ITEM HAS BEEN ADDED ###	USB_CAB4 OPTO-ISOLATION (USB1.1) LEOMO KEY A TO KEY_A KEY B REQUESTER: ROBERT DELMOTTE; 248-857-3049 DELIVER TO: SAME, 483-331-500 WHO ORDERED: DELMOTTE248-857-3049		05/28/08	C 0.00%	450.0000		EACH
00008	3	PRGB5284 005	### THIS ITEM HAS BEEN ADDED ###	USB_CABS PC CONNECT UUSB A TO LEMO 18 KEY A 30CM REQUESTER: ROBERT DELMOTTE; 248-857-3049 DELIVER TO: SAME, 483-331-500 WHO ORDERED: DELMOTTE248-857-3049		05/28/08	C 0.00%	90.0000		EACH
00009	3	PRGB5284 001	### THIS ITEM HAS BEEN ADDED ###	MABX 1504/815/C MICROAUTOBOX WITH DS1401 800MHZ REQUESTER: ROBERT DELMOTTE; 248-857-3049 DELIVER TO: SAME, 483-331-500 WHO ORDERED: DELMOTTE248-857-3049		05/28/08	C 0.00%	20240.0000		EACH

1350

270

60720

74364

000000 USER MICHAEL P JENNINGS

LAST PAGE

## **Addendum 1**

### **ADDITIONAL PURCHASE ORDER TERMS AND CONDITIONS APPLICABLE TO PURCHASE ORDER UNDER THE GENERAL MOTORS CORPORATION/DOE INTEGRATED TRACTION DRIVE SYSTEM COOPERATIVE AGREEMENT: DOE COOPERATIVE AGREEMENT DE-FC26-07NT43271**

This Purchase Order is in support of GM's Cooperative Agreement Number: DE-FC26-07NT43271 with the United States Department of Energy. All references to the "DOE Cooperative Agreement" or "Cooperative Agreement" herein shall be deemed references to the Financial Assistance Agreement between GM and the United States Department of Energy (DOE). The following terms and conditions supplement General Motors Purchase Order Terms and Conditions, dated September 2004, and supersede any other terms and conditions set forth by GM and supplier.

#### **THE FOLLOWING NEW SECTIONS ARE ADDED:**

#### **32. Compliance with Mandatory Procurement Provisions:**

Seller shall comply with, and provide any required certifications evidencing compliance with the provisions of Appendix B as referenced in 10 CFR 600.331(c)(4).

#### **33. Lower-Tier Subcontractor Procurement Provisions:**

Seller agrees that it shall, in addition to provisions necessary to define a sound and complete agreement, incorporate the provisions of 10 CFR 600.331 in all subcontracts and/or subgrants. Seller specifically agrees to incorporate the provisions of Appendix B as referenced in 10 CFR 600.331(c)(4) in all contracts, including those for amounts less than the simplified acquisition threshold as defined by 41 U.S.C 403(11) (currently \$100,000).

#### **34. Certification Regarding Debarment, Suspension, and other Responsibility Matters**

Seller certifies to the best of its knowledge and belief, obtained after appropriate due diligence, that Seller and its subcontractors and suppliers under this Agreement:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any agency of the United States Government;

- (2) Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal State or Local) transaction, or contract under a public transaction; violation of Federal or State Antitrust statutes, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification;
- (4) Have not within a three-year period preceding the awarding of this Agreement had one or more public transactions (Federal, State, or local) terminated for cause or default; and
- (5) Will immediately notify Customer in the event any of the conditions recited within subsections (a) through (d) occurs during the time period of Seller's performance under this Agreement.

The certification set forth within this Section 10.11 constitutes a material part of this Agreement.

### **35. Further Assurances**

The Parties agree to execute any further agreements, and provide any requested assurances reasonably necessary for the Parties to effectuate the purpose of this agreement and to ensure the compliance of GM with the terms of the DOE Cooperative Agreement.