

# PURCHASE REQUEST

MTL 2211-C

ENTRIES WITH RED CAPTIONS FOR PURCHASING USE ONLY.

THIS NO. MUST APPEAR ON ALL INVOICES, PACKING SLIPS, REFERENCES AND CORRESPONDENCE ON THIS ORDER.

PURCHASE ORDER NO. 81604

RECEIVING COPY

TO GTE SYLVANIA  
P.O. Box 360  
Muncy, PA 17756  
Attn: Russ C. Smith

PURCHASE ORDER CATEGORY  
REPAIR  
BUYER'S SIGNATURE  
NOT VALID WITHOUT BUYER'S SIGNATURE

DESCRIPTION - ONE ITEM PER ITEM NO.

This Order is to cover material costs for 50 sets of Bill of Materials components for the Intel-Vision Video system. Six complete sets to be sent to General Instrument (Vendor to provide signed Receiver to Buyer). The remaining 44 sets to be held by vendor for assembly of system under separate order.

Price for total set is not to exceed.....EA..50.. unless agreed to by Buyer in writing (letter or change order).

PAYMENT TO THE VENDOR IS HELD PENDING ACCEPTANCE BY THE REQUESTOR. REQUESTOR MUST NOTIFY ACCOUNTS PAYABLE DEPARTMENT WHEN ITEM IS ACCEPTED.

TERMS: Net - 30 days  
F.O.B. DELIVERED UNLESS SPECIFIED  
Muncy, PA  
SHIP VIA YOUR DEL. UNLESS SPECIFIED  
Surface, Cheapest  
NOT TAXABLE CHARGE VENDOR NO.  
RESALE NO. AB 10896

BILL MATTEL TOYS  
P.O. BOX 821 AP  
HAWTHORNE, CALIF. 90250

BILL TO

SHIP TO:  
 PLANT 1  
 PLANT 4  
 ADMIN. WHSE.  
 DIST. CENTER  
 PLANT 2 & 3  
 COMPTON  
 PLANT 6  
 OTHER

Six sets to  
Attn: Rgn. Credit  
General Instrument  
600 W. John Street  
Hicksville, NY 11802

5150 ROSECRANS AVE.  
HAWTHORNE, CALIF. 90250  
13080 TEMPLE AVE.  
CITY OF INDUSTRY, CALIF. 91746  
5150 ROSECRANS AVE.  
HAWTHORNE, CALIF. 90250  
15930 E. VALLEY  
CITY OF INDUSTRY, CALIF. 91744  
1620 S. WILMINGTON AVE.  
COMPTON, CALIF. 90220

ITEM NO.	DESCRIPTION	UNIT OF MEAS.	QUANTITY	PRICE PER REQUESTER	CONFIRMED PRICE	DATE	QUANTITY	BALANCE	PACKING SLIP NUMBER	REC BY INIT.	DUE DATE
					100.00						
					50.00						

ARTMENT: Mattel Electronics

BUDGET CTR: 1041

CHARGE TO ACCT. NO.

REQUESTER: D. Chandler

APPROVED BY: [Signature]

DATE: 10-1-78

APPROX. AMT. THIS P.O.: \$

DATE: 10-1-78

RECEIVED COMPLETE BY: [Signature]

DATE: 10-1-78



INSTRUCTIONS TO PURCHASING/SUGGESTED VENDOR  
 REQUESTOR TO OKAY  
 BID BEFORE RELEASE.

# GI Chips to be Consigned to Sylva

## LOGIC BOARD:

IC 1 CP-1610

IC 2 RA-3-9600

IC 3 RO-3-9504

IC 4 AY-3-8900

IC 5 RO-3-9503

IC 6 AY-3-8910

IC 9 RO-3-9502

IC 10 AY-3-8915

## CARTRIDGE :

IC 1, IC 2 RO-3-9504 (2 EA.)

November 13, 1978

TO: Jeff Bachmann  
Dave Chandler ✓  
Josh Denham  
Fred Held  
Ed Krakauer  
Jeff Rochlis  
Mike Weinstock

FROM: Howard L. Cohen

SUBJ: GTE Sylvania, Video Contract

The below named principals of GTE Sylvania will be at Mattel on Thursday, November 16 and Friday, November 17, 1978 to discuss and finalize the Video Contract.

The 6th floor conference rooms are not available. By copy of this memo, I would appreciate it if Mike would reserve the law library. Additionally, I will make reservations for lunch on both days and need your confirmation of attendance (or not) by Wednesday 4:30 p.m.

I expect all comments on the contract to be sent to me, per the recent meeting, by Tuesday, November 14, I will collate same and lead the discussion.

Mr. Ab Serang	General Manager
Mr. Rusk Smith	Operations Manager
Mr. Steve Sisak	General Marketing Manager
Mr. Ed Egert	Legal Counsel

Please call me immediately if you have any questions.