

**Carmichael Lynch**  
**Carmichael Lynch Spong**  
**Carmichael Lynch Thorburn**

**110** North 5th Street - Suite 1000  
 Minneapolis, MN 55403

P (612) 334 6000  
 F (612) 334 6090

carmichaellynch.com

**Purchase Order**

NO. 67865

NORTH RIVER ENTERTAINMENT  
 16 MAPLE ST  
 ARDSLEY, NY 10502

**NOTE:**

1. P.O. and JOB NUMBER must appear on ALL invoices, packages, and correspondence.
2. Attach copy of order and invoice in triplicate.
3. All invoices should be addressed to:  
**CARMICHAEL LYNCH ACCOUNTING DEPARTMENT**
4. If your costs will exceed the figure below, it is your obligation to notify us and obtain consent before any additional cost is incurred.

ADVERTISER: SUBARU OF AMERICA  
 DATE ORDERED: 01/08/09  
 DATE REQUIRED: 01/08/09  
 JOB ORDER NO: 1SOA00-0605-09  
 JOB TITLE: 2009 MARCH SALES EVENT TV

CHARGE TYPE	DESCRIPTION	NET AMOUNT
STFT	STOCK FOOTAGE	42500.00
TOTAL NET:		42500.00

PER BID DATED 1-5-09, SUPPLY FOOTAGE RESEARCH, CLEARANCE & NEGOTIATION AND COORDINATION FOR BROADCAST COMMERCIAL, "SPRING EXPLOSION".

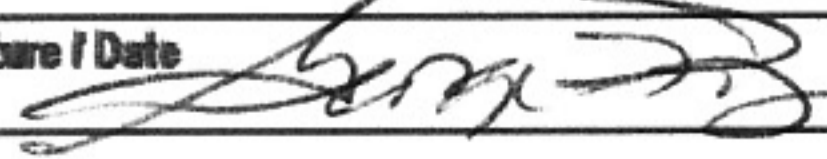
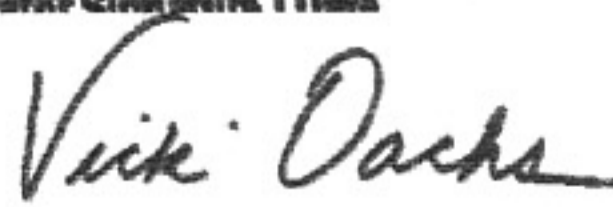
AS PER DIRECTION OF BRYNN HAUSMANN, SR. EXECUTIVE PRODUCER.

UPON COMPLETION OF PROJECT, EXECUTED LICENSES AND BACKUP MATERIALS TO BE SENT TO AGENCY, ATTN: VICKI OACHS.

50% OF FEE DUE NOW; 50% UPON COMPLETION.

PLEASE SIGN PO & RETURN WITH YOUR INVOICE(S) DIRECTLY TO VICKI.OACHS@CLYNCH.COM.

THANKS GINA.

Originator VICKI OACHS	Vendor's Signature / Date  1/8/09
Originator's Signature / Date 	Digitally signed by Vicki Oachs DN: cn=Vicki Oachs, o=US, o=Carmichael Lynch, ou=Production, email=v.oachs@clynch.com Location: Carmichael Lynch, 110 No. 5th St., Minneapolis, MN 55403 Date: 2009.01.08 10:54:25 -0800 If your costs will exceed the above figure it is your obligation to notify us and obtain consent before any additional cost is incurred. Please Note: This purchase order is subject to the additional provisions on the reverse side hereof.