

Carmichael Lynch
Carmichael Lynch Spong
Carmichael Lynch Thorburn

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Minneapolis, MN 55405

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carmichaellynch.com

Purchase Order

No. 58005

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: 01/23/09
DATE REQUIRED: 01/23/09
JOB ORDER NO: 130AC0-0605-09
JOB TITLE: 2009 MARCH SALES EVENT TV

CHARGE TYPE	DESCRIPTION	NET AMOUNT
STFT	STOCK FOOTAGE	3480.00
TOTAL NET:		3480.00

TRANSFER & LICENSING FEES FOR CLIENT PRESENTATION AS PER AGREEMENT
WITH BRYNN HAUSMANN, SR. EXEC. PRODUCER.

NRE REFERENCE "SUBARU ORDER VS - 1/22"

NRE TO PROVIDE COPIES OF INVOICES/POs WITH FINAL LICENSING MATERIALS.

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

THANKS GINA & GEORGE!

Originator VICKI OACHS	Vendor's Signature / Date <i>[Signature]</i> 2/3/09
Originator Signature / Date <i>[Signature]</i>	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 thereof.