

North River Purchase Order

Date: ##########

P.O. #: 102

Job Name Subaru Spring 09 Job# #1SOAOO-060

Vendor Carol Martin

Footage Bank

1733 Abbot Kinney Blvd. Ste. C

Venice, CA 90291

310 822-14400

Ship to

Bikini Edit

Paul

39 Wooster Street - 3rd Floor

New York, NY 10013

212 925-4200

Shipping Method		Shipping Terms	Delivery Date	
	FedEx #0554-0850-5 Priority 1	Ref Job #1SOAOO-0605-09	Thusday - February 6, 2009	

Qty	ID	Description	Other	Unit Price	Line Total
3.00	see attached	various stock footage clips		\$3,000	\$ 9,000.00
		less 2 clips used for presentation use		(\$600.00)	\$8,400
1.00	see attached	transfer to SD Dbeta & Dvcam - Edge & Anomporic cut		375.00	375.00

^{1.} Please send two copies of your invoice.

George Bartko 16 Maple St. Ardsley, NY 10502 914-262-9717 914-997-7775

Subtotal \$8,775 Sales Tax

Total \$ 8,775.00

^{2.} Enter this order in accordance with the prices, terms, delivery method, and specifications listed above

^{3.} Please notifiy us immediately if you are unable to ship as specified.

^{4.} Send all correspondence to:

16 MapleSt. Ardsley, New York 10502 914-262-9717 F914-997-7775 george@northriverentertainment.com