**INVOICE VOUCHER**

**ACCOUNTING USE ONLY**

**VENDOR NUMBER**

500025

**TERMS**

**INVOICE/DOC #**

549638 *

**INVOICE/DOC DATE**

09/13/99

**VENDOR’S CERTIFICATION**

I hereby certify that items listed below are proper charges against CENTRAL MICHIGAN UNIVERSITY.

**Vendor**

**By**

**Vendor must sign in ink.**

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>QTY</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td></td>
<td>Web Site Music Performance Agreement</td>
<td>416.67</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>License Agreement for Internet</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DEPARTMENT COMPLETE**

X

**ORGANIZATION DIRECTOR**

X

**TOTAL**

416.67

**ACCOUNTING USE ONLY**

**DISCOUNT AMOUNT**

0

**ORG NAME**

Acad Prog

**ORG NO.**

24663

**SUB-ACCT #**

750700

**AMOUNT**

416.67

**DESCRIPTION/COMMENT**

BMI Internet License Agreement

**PAY DUE DATE**

P/T

**FED ID NO.**

1999 (Y/N)

**QUALIF SCH (Y/N)**

MANUAL CHECK