**Vendor**

**Address**
One Lincoln Plaza
New York, New York 10023

**PO Number**

**Invoice/Doc#** S494374

**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>
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<tbody>
<tr>
<td>1</td>
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<td></td>
<td>Web Site Music Agreement</td>
<td>250.00</td>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>License Agreement for Internet</td>
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</tr>
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**Department Complete**

**Organization Director**

**Total** 250.00

**Description/Comment**
ASCAP Internet License Agreement

**Acad Prog** 24663 750700 250.00

**Org Name** Acad Prog

**Org No.** 750700

**Sub-Acct #** 0

**Amount** 250.00

**Description/Comment** ASCAP Internet License Agreement

**P/T** 1099 (Y/N) **Fed ID No.**

**Qualif. Sch. (Y/N)** **Manual Check**