

# Columbia Pictures

# "NM HOLIDAY PROJECT"

10202 W. Washington Blvd.  
 Tracy Building  
 Culver City, CA 90232  
 Production Phone (310) 244-4181  
 Accounting Phone (310) 244-4112  
 Accounting Fax (310) 244-1485

## PURCHASE ORDER

NO. F 380962

TO: <u>Sony - Transpo.</u>		SHIP TO:	
<u>on file</u>		ATTN:	
ATTN:		BUILDING:	ROOM NO:
PHONE ( )		ORDER DATE <u>6/27/06</u>	
FED. TAX ID #		REQUESTED BY <u>Denmarrow</u> DEPT <u>Transpo</u>	
INCORPORATED <input type="checkbox"/> YES <input type="checkbox"/> NO STATE		TERMS: DAILY <input checked="" type="checkbox"/> WEEKLY <input type="checkbox"/> MONTHLY <input type="checkbox"/> EXTENDED <input type="checkbox"/>	
PURCHASE RENTAL <input type="checkbox"/> RENTAL DATES START <u>6/27</u> END <u>6/27</u>			

APPROVALS: DEPT: \_\_\_\_\_ ACCTG: \_\_\_\_\_ UPM: \_\_\_\_\_

ACCOUNT/SET CODE	QUANTITY ORDERED	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	1	2 axle tractor to return construction trl.  unit # 602  1 day	110. <sup>00</sup> day	110. <sup>00</sup>
		<u>[Signature]</u> <u>06-27-06</u>		

TAX  
 TOTAL 110.<sup>00</sup>

IMPORTANT  
 PURCHASE ORDER NUMBER MUST  
 APPEAR ON ALL INVOICES

MUST HAVE APPROVALS TO BE VALID