

List Order Confirmation

L&D Solutions PO #: 460-069

Order Date: 2/27/2017

Ordering Unit Job #:

Account Manager: Maddalena Bortoluzzi

Remit Invoice to: Billing Specialist

Phone:

Phone: 978-436-3309

Email: Maddalena.Bortoluzzi@harte-hanks.com

Email: LandD_Billing@harte-hanks.com

Mailer: VMware Inc

Vendor: Blue Mail Media Inc.
300 E Royal Ln 127
Irving, 75039Due Date: 3/2/2017
Mail Date: 2/17/2017
Shipped Date:

Product: List Rental

Campaign: VMware 151_Blue Mail Media Inc

Net Arrangement: 100%

Maximum # Uses: Once

Run Charge Cost: \$0.00

Net on Selects? No

Order Qty:	List Name & Selects	Cost/M	Order Total
	Technology Users List	\$0.00	\$0.00

Harte Hanks will supply a file of 113,213 of Customer Prospect Account Names to Blue Mail Media Inc to match to the Business Database and return appended contacts.

Vendor will match Account Names to business database and provide up to a maximum of 11,666 matched Account Names.

Attached a list of job titles we need selecting for this file.

For these Account Names, VMware are looking for the following:

Priority 1-3 x IT Security (Director level and down) with emails.

Any contacts provided must be at the account sites provided, and no other locations.

All contacts should be as per job titles requested - no variations required. The contacts need to be new contacts to VMware with the minimum information being company name and address, contact name, job title, email address and phone number. Additional information of interest to VMware is industry, number of employees.

All data provided must be first party permission passed for VMware marketing: meaning that each data subject have been provided an opportunity to opt out from receiving VMware marketing communications (and has not opted out).

Vendor should also suppress and remove any contacts that have previously expressed a preference to opt out or not be included (either via its own suppression lists or any country specific lists required by law) and advise of the number of records this applies to.

External Data usage term is 12 months.

1		\$2,333.20	\$2,333.20
		\$0.00	\$0.00

This order is issued pursuant to the Data Services Agreement effective 23rd February 2017 and the attached End User Agreement.

Run Charge Quantity (unused records)**Run Charges:****Sub Total:** \$2,333.20**Shipping charge:** \$0.00**Order Total:** \$2,333.20**Standard Terms:**

List Owner: Guarantee- the names ordered are for the offer specified and are to be used one time only, unless otherwise specified. No copies of the list will be made.

BILLING/PAYMENT: Upon completion of this order, send invoice to the address below, with our order number, exact quantity of names shipped and other charges specified on this order. We will bill the client on your behalf and upon receipt of payment, remit less standard commission. We act only as an agent for the List Owner and do not guarantee payment under this order. Please check this order carefully and advise at once if any corrections are necessary.

Mailer will not accept any changes without prior approval.

Keep a record of names supplied to avoid duplication on future orders.

Invoice To:

Harte Hanks
Wyvern House, Wyvern Way

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Uxbridge, UB8 2XN