

List Order Confirmation

L&D Solutions PO #: 460-032

Order Date: 10/5/2016

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: Huawei Ltd

Vendor: Blue Mail Media Inc.
300 E Royal Ln 127
Irving , 75039

Due Date: 10/5/2016

Mail Date: 10/5/2016

Shipped Date:

Net Arrangement: 100%

Run Charge Cost: £0.00

Net on Selects? No

Product: List Rental

Campaign: Huawei Third Party List Rental

Maximum # Uses: Once

Order Qty:	List Name & Selects	Cost/M	Order Total
	International Technology Users File	£0.00	£0.00

Selection Criteria:

Geo: UK

Employee size: 200-2000

Job Function: IT Manager, IT Director

Data usage: 12 month

To exclude all Public Sector (Education, Healthcare, Local Government and Central Government)

Requirement:

Company Name; Contact Name; Address; Country; Job Function; SIC; Industry Description; Telephone; Employee Size; Turnover; Infrastructure.

1,000		£350.00	£350.00
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Initial volume required for this order is as follows:

Agriculture, Forestry, Fishing: 6

Mining: 12

Construction: 24

Manufacturing: 450

Transportation & Utilities: 125

Wholesale/Distributors: 35

Retail: 180

Finance, Insurance, Real Estate: 0

Services: 168

TOTAL: 1,000

End User Agreement signed on the 27th July 2016

Run Charge Quantity (unused records)

Run Charges:

Sub Total:

£350.00

Shipping charge:

£0.00

Order Total:

£350.00

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
Rockingham Road
Uxbridge, UB8 2XN