

List Order Confirmation

L&D Solutions PO #: 460-044

Order Date: 11/9/2016

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: Microsoft

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

Due Date: 11/9/2016
Mail Date: 11/9/2016
Shipped Date:

Product: List Rental

Campaign: Microsoft Pilot Exercise - Blue Mail Media List Rental

Net Arrangement: 100%

Maximum # Uses: Once

Run Charge Cost: \$0.00

Net on Selects? No

Order Qty:	List Name & Selects	Cost/M	Order Total
3,000	International Technology Users File	\$0.00	\$0.00

Harte Hanks will provide vendor with a licence to use 1000 customer prospective accounts/ company names to be enriched with additional business data elements that third party data vendor will source.

Blue Mail Media Inc. to deliver a file of 3,000 records of contact names and attributes with a maximum of 2 to 3 contacts per site.

Contact profiles ranked in order of preference are:

- C-Level/Founder of VP of R&D, PM, Engineering,etc.
- Manager of higher of R&D or Engineering
- VP of another division
- Manager or higher of another division

Industry for this pilot is not specified so all SIC's will be provided

Geography: Australia, Belgium, Brazil, Canada, Denmark, Finland, France, Germany, Ireland, Israel, Italy, Mexico, Netherlands, New Zealand, Poland, South Africa, Spain, Taiwan, UK, Sweden

Output file to include: First Name, Last Name, Job Title, Company Name, Full Company Address including postcode/zip code and Country, Telephone (direct dial where possible) and email address and LinkedIn URL (where available)

\$0.00 \$0.00

This order is issued pursuant to the Data Services Agreement effective 1st May 2013 and the attached End User Agreement.

Run Charge Quantity (unused records)

Run Charges:

Sub Total:

\$0.00

Shipping charge:

\$0.00

Order Total:

\$0.00

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