

List Order Confirmation

L&D Solutions PO #: 460-036

Order Date: 10/19/2016

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: Nobel Biocare Services AG

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

Due Date: 10/19/2016

Mail Date: 10/19/2016

Shipped Date:

Product: List Rental

Campaign: Nobel Biocare List Rental

Net Arrangement: 100%

Run Charge Cost: \$0.00

Net on Selects? No

Maximum # Uses: Once

Order Qty:	List Name & Selects	Cost/M	Order Total
7,455	Dentists Email and Mailing List	\$373.33	\$2,783.18

Blue Mail Media to supply Harte Hanks with the following criteria:

- All locations
- Employee size: All
- Geography: Norway, Sweden, UK, Australia, Germany, France, Belgium, Netherlands, Luxembourg and Ireland
- Job titles/functions: Owners, Dentist, Decision Maker
- Total number of contacts as below
- All records should be output with: postal address and telephone number

Counts:

Geo:

Norway: 320

Sweden: 550

UK: 4,615

Ireland: 275

Australia: 950

France: 190

Germany: 275

Belgium: 60

Netherlands: 190

Luxembourg: 30

Total: 7,455

External Data annual usage term is 12 months beginning with the delivery of the third party list (deliverable) to Harte Hanks.

Customer acknowledges and agrees to the terms set forth in the External Data End User License Agreement attached hereto as Appendix A signed on 21st July 2016.

Run Charge Quantity (unused records)

Run Charges:

Sub Total:

\$2,783.18

Shipping charge:

\$0.00

Order Total:

\$2,783.18

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



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