

Google

Invoice

Google Inc.
1600 Amphitheatre Pkwy
Mountain View, CA 94043
USA
Federal Tax ID: 77-0493581

POSTED
11-9-14

Bill to

Heidi Utzman
Spiceworks Inc
7300 FM 2222
Bldg 3, Ste 100
Austin, TX 78730
United States

Details

Invoice number: 2297959557
Due date: Nov 30, 2014
Issue date: Oct 31, 2014
Payment terms: Net 30
Billing ID: 0032-5002-5535
Billing Account Number: 8741-1834-7087-8460

50250/COGS

DoubleClick Ad Exchange

Account ID: 925-711-9110

Order name: 9257119110

Oct 1, 2014 - Oct 31, 2014

Description	Quantity	Units	Amount (\$)
RTB Campaign	2164673	Impressions	3,666.50
Cox Communications - SW_2013_55201 - OLI-86130	227260	Impressions	514.06
Ricoh: 2014 Campaign 4/2014-3/2015 - SW_2014_63890	106869	Impressions	313.10
Wiley - SW_2013_45392 - OLI-100015	45648	Impressions	80.40
Anna's Test Campaign #1	6308	Impressions	3.03
Cortex Banners - SW_2013_69303 - OLI-105474	81812	Impressions	222.64
Spiceworks - SpiceU	122465	Impressions	208.86
Secure Data Recovery Services - IO 70603 - OLI-108748	29037	Impressions	67.05
CloudeAssurance IO 67554 - OLI-110118	14900	Impressions	43.40
Microsoft Corp - SS_2014_69760 - OLI-114591, 114592, 114593	1239335	Impressions	3,566.84
PerfectForms - IO 72329 - OLI-110993	29937	Impressions	67.38
Lumos Networks - IO 64432 - OLI-100994	110740	Impressions	260.57
Iron Mountain - SW_2014_57985 - OLI-96466	86035	Impressions	197.12
Starcom Worldwide: Samsung 2H Pritner 9/2014-11/2014 - SW_2014_70963 - OLI-114288	19813	Impressions	59.04
Starcom Worldwide: Samsung 2H Pritner 9/2014-11/2014 - SW_2014_70963 - OLI-114295	49487	Impressions	131.37
MegaPath IO 75794 - OLI-116559 & OLI-119764	389918	Impressions	1,209.70
HP Italy IO 69133 - OLI-109529	11146	Impressions	17.79
AT&T: MEC Global Q3/Q4 Toggle Program 9/2014-11/2014 - SW_2014_76753 - OLI-118098	797002	Impressions	2,598.53
AT&T: MEC Global Q3/Q4 Toggle Program 9/2014-11/2014 - SW_2014_76753 - OLI-118101	809945	Impressions	2,576.50
Hewlett-Packard GmbH: EB DEMAND GEN Q3FY14 - SW_2014_68978	134088	Impressions	306.03

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Invoice number: 2297959557

Amount due in USD:

\$45,989.87

Due date:

Nov 30, 2014

Be sure to include your invoice number on all payments.

To pay by wire transfer, send to:

Account holder name:
Bank: Wells Fargo Bank, Palo Alto, CA
94321-0150
ABA #: 121000248
Account #: 4121100648

To pay by check, mail to:

Google Inc.
Dept. 33654
P.O. Box 39000
San Francisco, CA 94139
USA



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Novell GmbH - IO 71836 - OLI-114558	22763	Impressions	38.61
Cisco Deutschland - IO 74446 - OLI-118389	42600	Impressions	70.13
PC Connection - IO 76994 - OLI-118986 & 118984 & 118987	109690	Impressions	245.70
CDW Adobe IO 71863 - OLI-110308	257850	Impressions	575.02
Unitrends IO 64331 - OLI-96853	146026	Impressions	374.23
LogMeIn Q4 2014 UK - SW_2013_55804	869093	Impressions	3,060.63
LogMeIn AUS Q4 2014 - SW_2013_55802	471346	Impressions	1,825.96
Linode Q4 - IO 75339 - OLI-119722	190109	Impressions	448.48
MegaPath IO 77866 - OLI-120198	597394	Impressions	1,855.32
Invalid activity			-0.04
Invalid activity			-0.04
Invalid activity			-0.16
Lenovo - SW_2013_47578 - OLI-113062	410587	Impressions	1,855.31
Tableau Software - IO 73430 - OLI-120367	99272	Impressions	114.68
Spiceworks - Brand (IT Expo London)	308372	Impressions	722.86
Invalid activity			-0.28
Invalid activity			-110.34
Ingram Micro Q4 NA Performance Campaign - SW_2014_73102	91748	Impressions	270.00
LogMeIn Q4 NA Performance Based - SW_2013_55731	2440004	Impressions	8,505.44
Lenovo - SW_2013_47578 - OLI-122211	305170	Impressions	1,522.97
Xerox 2H Awareness - IO-72893 - OLI-115665	708072	Impressions	1,658.36
CDW Canada - BTEX West - IO 77895 - OLI-121207	138466	Impressions	294.25
Invalid activity			-18.11
Invalid activity			-0.29
Invalid activity			-0.32
Invalid activity			-4.96
Invalid activity			-13.51
Invalid activity			-29.80
Invalid activity			-0.03
Dell GmbH: Tough Enough 9/2014-10/2015 - SW_2014_63815 - OLI-116615	28031	Impressions	30.89
Solarwinds NA SAM Q4 - SW_2014_76990	241591	Impressions	552.42
Solarwinds NA VM Q4 - SW_2014_76990	50601	Impressions	180.18
Solarwinds NA Q4 IPAM - SW_2014_76990	624339	Impressions	1,090.67
Rackspace - SW_2014_66222 - OLI-108009	412696	Impressions	942.88
Invalid activity			-0.81
Invalid activity			-0.24
Invalid activity			-0.43
Invalid activity			-0.01
Solarwinds NA LEM Q4 - SW_2014_76990 #2	123464	Impressions	610.82
Invalid activity			-0.02
Cisco Systems - Professional - IO 69787 - OLI-124068 (CA)	14220	Impressions	31.13
Cisco Systems - Professional - IO 69787 - OLI-124070 (South Africa)	15256	Impressions	28.19
Cisco Systems - Professional - IO 69787 - OLI-124072 (US)	15892	Impressions	40.93
Microsoft Africa - IO 77855 - OLI-124444	149645	Impressions	299.99
Solarwinds LATAM Q4 NPM - SW_2014_77771	348698	Impressions	274.92
Cisco Systems - Professional - IO 69787 - OLI-124067 (Aus)	11383	Impressions	25.19



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Cisco Systems - Professional - IO 69787 - OLI-124069 (NZ)	2345	Impressions	4.37
Cisco Systems - Professional - IO 69787 - OLI-124071 (UK)	11396	Impressions	25.15
Invalid activity			-0.22
Invalid activity			-49.45
Invalid activity			-0.63
Invalid activity			-59.78
Invalid activity			-1.25
Microsoft Surface - IO 79181 - OLI-122226	780532	Impressions	2,108.42
Invalid activity			-0.29
Invalid activity			-0.01
Invalid activity			-4.66
Mozy NA Q4 SW_2014_75808	76303	Impressions	222.91
Microsoft South Africa SW_2014_69300 - OLI-114626	37251	Impressions	56.30
Microsoft US SW_2014_69300 - OLI-114626	27843	Impressions	64.80
Microsoft UK SW_2014_69300 - OLI-114626	20086	Impressions	49.98
Microsoft Brazil SW_2014_69300 - OLI-114626	35930	Impressions	49.99
Microsoft Germany SW_2014_69300 - OLI-114626	15676	Impressions	30.00
Dell Q3 Networking - IO 75797 - OLI-124897	8665	Impressions	17.56
Subtotal:			45,989.87
Tax (0%):			0.00
Amount due in USD:			45,989.87

Carol Nealon

From: David Rathmann <drathm@spiceworks.com>
Sent: Friday, November 07, 2014 3:34 PM
To: Carol Nealon; Greg Kattawar
Subject: Re: Google Invoice

Approved

On 11/07/2014 02:58 PM, Carol Nealon wrote:

> Please approve attached invoice.

>

> Thanks...Carol

>

> -----Original Message-----

> From: fax_scan@spiceworks.com [mailto:fax_scan@spiceworks.com]

> Sent: Friday, November 07, 2014 4:00 PM

> To: Carol Nealon

> Subject: Scanned image from SHARP_MX-3640N GA

>

> Reply to: Spiceworks Inc <fax_scan@spiceworks.com> Device Name: SHARP_MX-3640N GA Device Model: MX-3640N

> Location: G & A

>

> File Format: PDF (Medium)

> Resolution: 200dpi x 200dpi

>

> Attached file is scanned image in PDF format.

> Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.

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> <http://www.adobe.com/>

Carol Nealon

From: Greg Kattawar
Sent: Friday, November 07, 2014 4:47 PM
Cc: Carol Nealon
Subject: Re: Google Invoice

Approved

Cheers...

Greg Kattawar
Greg@Spiceworks.com

> On Nov 7, 2014, at 3:34 PM, David Rathmann <drathm@spiceworks.com> wrote:

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