

IDoc Number: 0000001600751374

Partner No: Ariba

Date Created: 02/02/2021 08:20:14

Vendor: 2000108351

Submission Method: ONLINE

Reference: 2021100033704

Document Date: 01/31/2021

Amount: \$ 352,705.36

## Remit To

2000108351 THE NPD GROUP INC  
 4000254702 THE NPD GROUP INC  
 24619 NETWORK PL  
 CHICAGO IL 60603-1246  
 USA

## Bill To

JJ Inc  
 PO Box 3245  
 TACOMA WA 98401

## Ship To

WA-Headquarters Building 1  
 3617 131st Ave SE

Purchase Order: 4901048879

Sub Total: \$ 320,350.00

Requester Email:

Tax: \$ 32,355.36

Freight: \$ 0.00

Grand Total: \$ 352,705.36

## Item Details

Item	PO Number	PO Line	Part No.	Quantity	Unit	Unit Price	Net Amt.
00001	4901048879	1		287850	EA	287,850.00	287,850.00
<i>Description: NPD 2021 SOW (BASE SUB INVOICE #1)</i>							
00002	4901048879	3		32500	EA	32,500.00	32,500.00
<i>Description: NPD 2021 SOW (TV SWITCHING INVOICE #1)</i>							