



COD Invoice: 6000107024

Date: 08/28/2023

Splunk Inc.
270 Brannan Street
San Francisco, CA 94107 USA
415.848.8400
D-U-N-S Number: 199472668
Federal Tax ID: (EIN) 86-1106510

Bill To:

Mike Eggermann
Allied Integrated Marketing
233 Broadway Floor 13
New York, NY 10279

Ship To:

Evan Dwyer
Allied Integrated Marketing
233 Broadway Floor 13
New York, NY 10279

Please Remit Payment To

Splunk. Inc
PO Box 205848
Dallas, TX 75320-5848

Bank Account/ACH Details

Pay To: Wells Fargo Bank, N.A.
420 Montgomery Street
San Francisco, CA 94140

Account #: 4945928257
ABA/Routing #: 121000248
Swift/BIC: WFBUS6S

Please indicate your invoice number or order number in the reference section of the wire to ensure payment is properly identified and applied.

Item	Description	Quantity	Start Date	End Date	Unit Cost	Total Amount
SE-S-CLD-ST	<p>Splunk Cloud Subscription with Standard Success Plan - GB/day (Renewal)</p> <p>Includes</p> <ul style="list-style-type: none">- 9000 GB of storage.- Support as described at https://www.splunk.com/en_us/support-and-services/support-programs.html and the terms in any other agreement do not apply. <p>Previous Inv. #: 000004215227 Previous PO #: null</p> <p>US East (N. Virginia)</p>	100.000 GB/ DAY	09/30/2023	09/29/2024	\$566.80	\$56,680.00

Sub Total: \$56,680.00

Total Tax: \$5,030.35

Total: \$61,710.35



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