

JWP, Inc  
f/k/a Longtail Ad Solutions, Inc.  
dba JW Player  
530 7th Avenue  
Ste 1906  
New York, NY 10018  
United States  
Phone: 212-244-0140 x 4765  
Email: [payments@jwplayer.com](mailto:payments@jwplayer.com)  
EIN#: 26-0546905  
UK VAT#: 441863391  
VAT #: EU538000342

Invoice Number: INV00016196  
Invoice Date: 09/17/2025  
Currency: USD  
Payment Term: Due Upon Receipt  
Invoice Due Date: 09/17/2025

**Bill To:**  
HOA PHAT DUNG QUAT STEEL JOINT  
STOCK COMPANY  
Mr. Phuoc  
Khu kinh te Dung Quat, xa Vn Tng, tinh  
Quang Ngai, Viet Nam  
Hanoi, Ha Noi  
[phungvantuan@hoaphat.com.vn](mailto:phungvantuan@hoaphat.com.vn)  
Tax Number: 4300793861

**\$0.00** USD

Contract Period	PO Number	Description
08/11/2025 - 08/11/2027		Enterprise License Fee - Yearly

Invoice Total

Customer Notes:

Invoice Total: 6,480.00  
Credits: \$0.00  
Payments: \$6,480.00  
Invoice Balance: \$0.00

Payment Details for ACH/Wire Transfer

Account Name: Longtail Ad Solutions, Inc.  
dba JW Player  
Bank Name: Wells Fargo Bank, N.A.  
Bank Address: 420 Montgomery St  
San Francisco, CA 94104

Account Number: 4827528357  
Account Type: Checking  
ABA Routing: 121000248  
Swift Code: WFBUS6S

All amounts in United States Dollars (USD)

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Terms and Conditions: Unless otherwise noted in Special Terms, any usage above Monthly Included Units will be subject to the contracted Overage rates.