

KENSHOO INC

22 4th Street

7th Floor

San Francisco 94103

United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830

kenshooURL: www.kenshoo.com

To:
360i LLC
32 Avenue of the Americas
New York, NY 10013
Attn: Patrick McMahon

Invoice Date: 07/31/19
Invoice: 19USIV010793

Invoice No. 19USIV010793

Description	# Clicks	Budget	Price
Service fee Search July 2019: Vineyard Vines	105,070	36,974.08	369.74
Service fee Search July 2019: 360i_Vineyard Vines	154,262	63,724.75	637.25
Service fee Search July 2019: Vineyard Vines - Non Brand RLSA	48,914	95,610.01	956.10
Service fee Search July 2019: 360i_Vineyard Vines_PLA	99,629	127,028.44	1,270.28
TOTAL	407,875	323,337.28	

Invoice No. Bar Code: *19USIV010793*
Pay by: 30/08/19
Customer Number: 4249386
Balance Owed: \$ 45,568.10
Payment Terms: Net 30

Total Price	3,233.37
Sales Tax	0.00
	USD 3,233.37

Remit by WIRE/ACH:

Silicon Valley Bank
3003 Tasman drive, Santa Clara, CA, 95054
Routing#: 121140399
SWIFT: SVBKUS6S
Account: 3300710862

Please remit payment by check to:

Lockbox Remittance Address
Kenshoo Inc
Dept LA 23651
Pasadena, CA 91185-3651

For Courier Deposits (FedEx etc.):

Kenshoo Inc
Box 23651
14005 Live Oak Ave
Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.


9/13/19



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO050470
P.O. DATE : 09/13/2019
REVISION DATE - NO
DUE DATE : 09/30/2019
PAGE : 1 of 3
TOTAL PRICE : 3,233.37 USD

VENDOR: V03751/US44

Kenshoo, Inc
22 4Th St 14Th Fl
San Francisco, CA 94103

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

Vineyard Vines Kenshoo PO July 2019

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
2	Media Costs	VINE001-19-003 Vineyard Vines Performance Media 2019 Vineyard Vines Kenshoo PO (July 2019)	1.00	3,233.37	3,233.37
TOTAL					3,233.37 USD

By: _____
Authorized Signature

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

By: _____
Print Name, Title & Date

This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

Approved by: Alice Suh

Ordered by: Muna Gurung