

Vendor Payment Request Form

1- Company Name Vizeum, LLC

2- Vendor Name Nielsen Media Reserach

3- Invoice Number(s) 9340215684

4- Invoice Date(s) 11/03/2020

5- Total Invoice Amount \$19,975.99

6- Client and SOW/Job Code 360i RESEARCH - 20 - GEN

7- Billable No

8- Job/SOW was or will be billed on N/A

9- Select cost category (if applicable) **Hardcost** Pass-Through Freelance Other _____

10- Expense Description: If this invoice is for future services (i.e. A Yearly Magazine Subscription) or for a future event (i.e. Marketing Tradeshow), please provide the date range or date of event _____

11- Other Information NSI monthly invoice for November 2020 for Vizeum + 3rd SSP charge

Note: For payment request outside of normal payment terms, please provide requested payment date _____

Provide Approval Signatures:	
<u>Cynthia Vasquez</u> <small>Cynthia Vasquez (Nov 6, 2020 11:15 EST)</small>	Cynthia Vasquez
Preparer/Submitter Signature <u>Melanie Santiago</u> <small>Melanie Santiago (Nov 6, 2020 12:13 EST)</small>	Name Melanie Santiago
Approver Signature	Name
Executive/Finance Approval (if needed)	Name



INVOICE

NIELSEN MEDIA RESEARCH
85 BROAD STREET
NEW YORK, NY 10004
USA
Federal Tax ID#: 06-1454128

Invoice	9340215684
Date	11/03/2020
Account	10383950
Terms	Net 30 days

Bill To:
REUBEN KARCHEM
VIZEUM
150 EAST 42ND STREET
NEW YORK, NY 10017
USA

Description	Percentage	Amount	Total USD
Nielsen Station Index Contract No.: 301027 Charge for NOV 2020 Agency/Media Buyer Complete Base Charge Basic Service Net Amount		13,332.64	13,332.64
Viewers In Profile Reports VIP-All Markets Charge for NOV 2020 Nielsen Local Monthlies Net Amount		1,687.00	1,687.00
Charge for NOV 2020 NSIH - Nielsen Local Monthlies Net Amount		2,055.00	2,055.00
Charge for NOV 2020 Nielsen Local Monthlies 3rd SSP Net Amount		1,273.00	1,273.00
State Taxable			
Continued.....			

Your Nielsen representative is Michael A Giangrasso Tel: 646-654-95



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USA

Description	Percentage	Amount	Total USD
NY	18,347.64		1,628.35
	Sub Total USD		18,347.64
	Total Tax USD		1,628.35
	Total Amount Due USD		19,975.99

Remit Payment To:

Nielsen Media Research
PO Box 88961, Chicago, IL 60695-8961

Wire Transfers:

Bank Name : JPMORGAN CHASE BANK, N.A.
Address : ONE CHASE MANHATTAN PLAZA 7 th FLR, NEW YORK, NY 10004
Account No : 400206986
Routing No : 021000021
Swift : CHASUS33

For any questions about this document, call Accounts Receivable:

Deepika V

Email: deepika.v.ap@nielsen.com Tel: 855-425-8844 X 27411

Your Nielsen representative is Michael A Giangrosso Tel: 646-654-95