

KENSHOO INC  
22 4th Street  
7th Floor  
San Francisco 94103  
United States  
Tel.: +1-877-536-7462, Fax: +1-415-536-283



URL: [www.kenshoo.com](http://www.kenshoo.com)

Signature: Alak Shah  
Alak Shah (Aug 17, 2020 14:55 EDT)  
Email: [alak.shah@360i.com](mailto:alak.shah@360i.com)

To:  
360i Atlanta  
1545 Peachtree St NE  
Suite 450  
Atlanta, GA 30309  
Attn: Adriana Dew

Invoice Date: 07/31/20  
Invoice: 20USIV10361

Invoice No. 20USIV10361

Description	# Clicks	Budget	Price
Service fee Search July 2020: HRB Initiatives	11,443	11,168.25	134.02
Service fee Search July 2020: HRB Expat	370,776	22,750.73	273.01
Service fee Search July 2020: HRB GM	973,921	478,527.63	5,742.33
TOTAL	1,356,140	512,446.61	

Invoice No. Bar Code: \*20USIV10361\*  
Pay by: 29/09/20  
Customer Number: 4249564  
Balance Owed: \$ 11,330.38  
Payment Terms: Net 60

Total Price	6,149.36
Sales Tax	0.00
	USD 6,149.36

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.



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

## PURCHASE ORDER

PO NUMBER : PO055773  
P.O. DATE : 07/20/2020  
REVISION DATE - NO 08/21/2020 - 1  
DUE DATE : 07/20/2020  
PAGE : 1 of 3  
TOTAL PRICE : 24,387.31 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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	HRBDIG-20-001 HRB GM TS21 Paid Search	1.00	21,372.78	21,372.78
2	Media Costs	HRBDIG-20-002 HRB Expat TS21 SEM Campaign	1.00	3,014.53	3,014.53
TOTAL					24,387.31 USD

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

INVOICE NOT TO EXCEED PO AMOUNT

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.

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Print Name, Title & Date

Approved by: Adriana Dew

Ordered by: Adriana Dew