

Vendor Payment Request Form

1- Company Name Vizeum, LLC

2- Vendor Name Nielsen Media Research

3- Invoice Number(s) 9340218116

4- Invoice Date(s) 12/01/2020

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 December 2020 for Vizeum + 3rd SSP charge

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

Provide Approval Signatures:	
<u><i>Cynthia Vasquez</i></u> <small>Cynthia Vasquez (Dec 3, 2020 11:55 EST)</small>	Cynthia Vasquez
Preparer/Submitter Signature <u><i>Melanie Santiago</i></u> <small>Melanie Santiago (Dec 4, 2020 09:56 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	9340218116
Date	12/01/2020
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 DEC 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 DEC 2020 Nielsen Local Monthlies Net Amount		1,687.00	1,687.00
Charge for DEC 2020 NSIH - Nielsen Local Monthlies Net Amount		2,055.00	2,055.00
Charge for DEC 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



INVOICE

NIELSEN MEDIA RESEARCH

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

Invoice	9340218116
Date	12/01/2020
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
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 Giangrasso Tel: 646-654-95