

KENSHOO INC
22 4th Street
7th Floor
San Francisco 94103
United States
Tel.: +1-877-536-7462, Fax: +1-415-536-2830

Reviewed by:
Nikki Doll 5/14

kenshoo
URL: Web Site www.kenshoo.com

To:
360i Atlanta
1646 Peachtree St NE
Suite 450
Atlanta, GA 30309
Attn: Adriana Dew

B. Williams
Bruce Williams (May 17, 2019)

Invoice Date: 04/30/19
Invoice: 19USIV005986

Invoice No. 19USIV005986

Description	# Clicks	Budget	Price
Service fee Search April 2019: HRB Initiatives	2,270	8,194.08	98.33
Service fee Search April 2019: HRB Expat	2,502,967	130,474.61	1,565.70
Service fee Search April 2019: HRB GM	2,966,628	3,999,058.92	47,988.71
Service fee UC April 2019: HRB Partners	257,656	164,310.78	2,576.56
TOTAL	5,729,521	4,302,038.39	

Total Price

52,229.30

Sales Tax

0.00

USD 52,229.30

Invoice No. Bar Code: *19USIV005986*
Pay by: 06/29/19
Customer Number: 4249564
Balance Owed: \$ 120,355.02
Payment Terms: Net 60

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 : PO041087
P.O. DATE : 06/05/2018
REVISION DATE - NO 04/30/2019 - 1
DUE DATE : 06/30/2019
PAGE : 1 of 3
TOTAL PRICE : \$483,142.00

VENDOR: KENSHOO

Kenshoo, Inc
22 4th St
14th FL
San Francisco, CA California 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	HRB001-18-001 HRB GM TS19 Campaign Kenshoo tech fees for May 2018 - Apr 2019	1.00	424,220.00	424,220.00
2	Adserving	HRB001-18-001 HRB GM TS19 Campaign Kenshoo tech fees for May 2018 - Apr 2019	1.00	58,922.00	58,922.00
TOTAL					\$483,142.00

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

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.

Approved by: Adriana Dew

Ordered by: Adriana Dew