

TVCH 089721

Vendor Payment Request Form

1- Company Name	<u>Vizeum, LLC</u>
2- Vendor Name	<u>Nielsen Media Research</u>
3- Invoice Number(s)	<u>9340180692</u>
4- Invoice Date(s)	<u>5/16/2019</u>
5- Total Invoice Amount	<u>\$5,633.28</u>
6- Client and SOW/Job Code	<u>360i RESEARCH - 19 - GEN</u>
7- Billable	<u>No</u>
8- Job/SOW was or will be billed on	<u>N/A</u>
9- Select cost category (if applicable)	<input checked="" type="radio"/> <u>Hardcost</u> <input type="radio"/> Pass-Through <input type="radio"/> Freelance <input type="radio"/> 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	<u></u>

11- Other Information Gross Billing Adjustment Invoice (dated 3/12/2019 to reflect declared dollars six months ending December 31, 2018).

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

Provide Approval Signatures:	
<u>Reuben Karchem</u>	<u>Reuben Karchem</u>
Preparer/Submitter Signature	Name
<u>Melanie Santiago</u>	<u>Melanie Santiago</u>
Preparer/Submitter Signature	Name
Executive/Finance Approval (if needed)	Name



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

INVOICE

Invoice	9340180692
Date	05/16/2019
Account	10601677
Terms	Net 30 days

Bill To: JENNIFER DASS Aegis Media Americas, Inc 32 6th Ave, New York, NY 10013 USA	Ship To: VIZEUM 150 EAST 42ND STREET NEW YORK, NY 10017 USA
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Description	Percentage	Amount	Total USD
Nielsen Television Index Contract No.: 290297 Adjustment to invoice 9340176293 dated 3/12/2019 to reflect declared dollars six months ending December 31, 2018			
NTI Gross Monthly Billing Charge		5,174.08	
Net Amount			5,174.08
State Taxable			
NY 5,174.08			459.20
Continued.....			

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

**NIELSEN MEDIA RESEARCH**

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Bill To:

JENNIFER DASS
Aegis Media Americas, Inc
32 6th Ave,
New York, NY 10013
USA

Ship To:

VIZEUM
150 EAST 42ND STREET
NEW YORK, NY 10017
USA

Description	Percentage	Amount	Total USD
		Sub Total USD	5,174.08
		Total Tax USD	459.20
		Total Amount Due USD	5,633.28

Remit Payment To:

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

Wire Transfers:

Bank Name : JPMorgan Chase Bank NA
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:

Jonathan Gingrich

Email: Jonathan.Gingrich.ap@nielsen.com Tel: (513) 394-4313

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



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

PURCHASE ORDER

PO NUMBER : PO052063
P.O. DATE : 11/15/2019
REVISION DATE - NO
DUE DATE : 12/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$461,000.00

VENDOR: V02180/US44

Ship To:

Nielsen Media Research
Po Box 88961
Chicago, IL 606958961

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Measurement	360I RESEARCH-19-GEN Research-General	1.00	461,000.00	461,000.00
TOTAL					\$461,000.00

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: Gail Sanders

Ordered by: Gail Sanders