

# Morton Jankel Zander, Inc.

2201 Carmelina Avenue  
Los Angeles, CA 90064  
March 22, 2019  
Invoice # 14678  
MJZ Job#: 19-2320  
Agency PO#: PO046048

Linda Ferrara  
Aegis Media Innov8 LLC  
32 Avenue of the Americas  
New York, NY. 10013  
212.703.7200

## INVOICE

DAZN

"Anthem" :60/:30/:15/:06  
Tracy Launch Spot :30



Contract Amount:

\$ 948,624.00

Final 25% Due:

\$ 237,156.00

Thank you,

A handwritten signature in black ink, appearing to read 'Elvin Alejandro', written in a cursive style.

Elvin Alejandro  
Account Manager

Wire information:

Beneficiary Name: Morton Jankel Zander, Inc.  
Bank Name: City National Bank  
Bank Address: 400 North Roxbury Drive, Beverly Hills, CA 90210  
ABA/Routing Number : 122016066  
Acct Number: 112225889  
Checking Account  
Swift Code: CINAUS6L

*Production*

PO# 046537

DAZN 001-19-001

Ⓛⓔ 4/18/19



## PURCHASE ORDER

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

PO NUMBER : PO046537  
P.O. DATE : 03/23/2019  
REVISION DATE - NO  
DUE DATE : 03/23/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$239,159.00

VENDOR: MJZ01

MJZ, Inc.  
2201 S Carmelina Avenue  
Los Angeles, CA California 90064

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Production	DAZN001-19-001 DAZN Production	1.00	237,156.00	237,156.00
	Final 25% of the production cost - \$237,156.00. PO is for record purposes only- the production contract is the final and governing agreement.				
2	Insurance	DAZN001-19-001 DAZN Production	1.00	2,003.00	2,003.00
	Approved overage to cover the cost of additional insurance through editorial. \$2003.00				
TOTAL					\$239,159.00

The terms and conditions of  
the production contract shall  
supersede all terms and conditions  
set forth in this purchase order.

  
INITIAL

By:   
Authorized Signature

By: ERIK KROMINSKI - SENIOR EXECUTIVE  
Print Name, Title & Date

3/26/19

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: Linda Ferrara

Ordered by: Linda Ferrara