

Vendor Payment Request Form

1- Company Name	Vizeum, LLC
2- Vendor Name	Nielsen Media Research
3- Invoice Number(s)	9340163202
4- Invoice Date(s)	8/29/2018
5- Total Invoice Amount	14,807.00
6- Client and SOW/Job Code	360i RESEARCH - 19 - GEN
7- Billable	No
8- Job/SOW was or will be billed on	N/A
9- Select cost category (if applicable)	<input checked="" type="radio"/> Hardcost <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	

11- Other Information Semi-annual update fee for 2018 CCS Fox Study Custom Fusion

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

Provide Approval Signatures:	
<u>Reuben Karchem</u>	Reuben Karchem
Preparer/Submitter Signature	Name
<u>Melanie Santiago</u>	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	9340163202
Date	08/29/2018
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

Description	Percentage	Amount	Total USD
Nielsen Television Index Contract No.: 290297 Semi- Annual update Custom Analysis 2018 CCS Fox Study Custom Fusion		13,600.00	
Net Amount			13,600.00
State NY	Taxable 13,600.00		1,207.00
Continued.....			

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



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USA

Description	Percentage	Amount	Total USD
		Sub Total USD	13,600.00
		Total Tax USD	1,207.00
		Total Amount Due USD	14,807.00

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 Giangrasso Tel: 646-654-95



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

PURCHASE ORDER

PO NUMBER : PO049953
P.O. DATE : 08/22/2019
REVISION DATE - NO
DUE DATE : 12/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$36,160.65

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	36,160.65	36,160.65
2018 CCS Fox Study Custom Fusion (Semi-Annual Update Fee): \$14,807.00 2018 CCS Study Initial Fusion Payment: \$21,353.65					
TOTAL					\$36,160.65

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

INVOICE NOT TO EXCEED PO AMOUNT

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

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: Gail Sanders

Ordered by: Gail Sanders