

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

**Signature:**   
Courtney Cone (Sat, 6/30/2020 15:36 EDT)  
**Email:** Coco.Cone@360i.com

**kenshoo**  
URL: [www.kenshoo.com](http://www.kenshoo.com)

**To:**  
**360i Atlanta**  
**1545 Peachtree St NE**  
**Suite 450**  
**Atlanta, GA 30309**  
**Attn: Adriana Dew**

**Invoice Date: 06/30/20**  
**Invoice: 20USIV09107**

Invoice No. 20USIV09107

Description	# Clicks	Budget	Price
Service fee Search June 2020: HRB GM	781,567	365,233.01	4,382.80
Service fee Search June 2020: HRB Expat	1,141,755	66,518.42	798.22
<b>TOTAL</b>	<b>1,923,322</b>	<b>431,751.43</b>	

Invoice No. Bar Code: *20USIV09107*	<b>Total Price</b>	<b>5,181.02</b>
Pay by: 29/08/20	<b>Sales Tax</b>	<b>0.00</b>
Customer Number: 4249564		<b>USD 5,181.02</b>
Balance Owed: \$ 56,648.12		
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 : PO055773  
P.O. DATE : 07/20/2020  
REVISION DATE - NO  
DUE DATE : 07/20/2020  
PAGE : 1 of 3  
TOTAL PRICE : 12,704.53 USD

VENDOR: V03751/US44

Kenshoo, Inc  
22 4Th St 14Th Fl  
San Francisco, CA 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	HRBDIG-20-001 HRB GM TS21 Paid Search	1.00	11,105.34	11,105.34
2	Media Costs	HRBDIG-20-002 HRB Expat TS21 SEM Campaign	1.00	1,599.19	1,599.19
TOTAL					12,704.53 USD

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: Adriana Dew

Ordered by: Adriana Dew