

ADJUSTMENT

Adjustment Number			
CM007968			
Date	Page		
03/31/2023	1/1		

Please Remit To:

IDG Communications, Inc.
By ACH (preferred method)
Account #: 0000 5504 6116
Bank of America, ABA Routing: 011000138
By Check:
PO Box 370087, Boston, MA 02241-0787

Bill To: JUST Global, Inc.

Accounts Payable 1585 62nd St

Emeryville, CA 94608-2039

US

Sold To: Cloudera, Inc.
Accounts Payable
525 Market St Ste 305

San Francisco, CA 94105-2708

US

Purchase Order Number / Insertion Order Number	Credit Total		Terms		
5392JGIDGCO01 / 248821	\$31,005.00	Те	erms: NET DUE UPON RECEIPT OF INVOICE		
Customer NoAddress Code		Campaign Name			
115546-1002		52409 Cloudera_Just Global ABM Content Syn Campaign			
Order Number	Sales Rep	Sales Rep			
IGC100000005300					
Item Description			Extended Price		
100% credit to invoice 3436310. February activity to be r	ebilled.			(\$31,005.00)	
		Subtotal		(\$31,005.00)	
		Tax		\$0.00	

Questions: Contact Michelle Tompkins at michelle_tompkins@idg.com Or at 508-935-4230



TAX ID # 04-2958028

Terms: NET DUE UPON RECEIPT OF INVOICE

(\$31,005.00)

IDG Communications, Inc. By ACH (preferred method) Account #: 0000 5504 6116

Bank of America, ABA Routing: 011000138

By Check:

Credit Total

PO Box 370087, Boston, MA 02241-0787