

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



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

To:  
**360i LLC**  
32 Avenue of the Americas  
6th Floor  
New York, NY 10013  
Attn: Kolin Kleveno

Invoice Date: 01/31/19  
Invoice: [19USIV000667](#)

Invoice No. [19USIV000667](#)

Description	# Clicks	Budget	Price
Service fee Social January 2019: Kelly Blue Book - FB	152,948	73,106.60	1,462.13
Service fee Social January 2019: Autotrader DAA - FB	1,553,027	537,206.13	10,744.12
<b>TOTAL</b>	<b>1,705,975</b>	<b>610,312.73</b>	

Invoice No. Bar Code: \*19USIV000667\*  
Pay by: 03/02/19  
Customer Number: [4249651](#)  
Balance Owed: \$ 20,526.04  
Payment Terms: Net 30

<b>Total Price</b>	<b>12,206.25</b>
<b>Sales Tax</b>	<b>0.00</b>
	<b>USD 12,206.25</b>

*Kolin Kleveno*

**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 : PO046379  
P.O. DATE : 03/13/2019  
REVISION DATE - NO 03/28/2019 - 2  
DUE DATE : 03/13/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$43,400.21

**VENDOR:** KENSHOO

Kenshoo, Inc  
22 4th St  
14th FL  
San Francisco, CA California 94103

**Ship To:**

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Adserving	AUTOT001-19-002 Autotrader - Display 2019	1.00	0.00	0.00
2	Media Costs	AUTOT001-19-002 Autotrader - Display 2019	1.00	43,400.21	43,400.21
TOTAL					\$43,400.21

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: Justin Peters

Ordered by: Justin Peters