

KENSHOO INC
24th Street
5th Floor
San Francisco 94103
United States
Tel: +1-877-536-7462, Fax: +1-415-536-2830

kenshoo

URL: Web Site www.kenshoo.com

To:
i60i LLC
12 Avenue of the Americas
New York, NY 10013
Attn: Asaf Segal

Invoice Date: 04/30/19
Invoice: 19USIV006225

Invoice No. 19USIV006225

Description	# Clicks	Budget	Price
Service fee Search April 2019: Vineyard Vines	826,762	258,558.65	2,585.59
Service fee Search April 2019: Vineyard Vines - Non Brand RLSA	13,119	25,271.93	252.72
TOTAL	839,881	283,830.58	

Total Price	2,838.31
Sales Tax	0.00
	USD 2,838.31

Invoice No. Bar Code: *19USIV006225*
Pay by: 05/30/19
Customer Number: 4249386
Balance Owed: \$ 45,052.57
Payment Terms: Net 30

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.

Asaf Segal AND
7/29/19



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

PURCHASE ORDER

PO NUMBER : PO049180
P.O. DATE : 07/29/2019
REVISION DATE - NO 07/29/2019 - 1
DUE DATE : 07/29/2019
PAGE : 1 of 3
TOTAL PRICE : 2,838.31 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

Vineyard Vines Kenshoo PO April 2019

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	VINE001-19-003 Vineyard Vines Performance Media 2019	1.00	2,838.31	2,838.31
Vineyard Vines Kenshoo PO April 2019					
TOTAL					2,838.31 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: Dillon Tze, ADO, 7/29/19
Print Name, Title & Date

Approved by: Alice Suh

Ordered by: Alice Suh