

## **ADJUSTMENT**

Adjustment Number		
CM007969		
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	\$69,615.00	Te	Terms: NET DUE UPON RECEIPT OF INVOICE	
Customer NoAddress Code	Campaig	Campaign Name		
115546-1002	52409 Cld	52409 Cloudera_Just Global ABM Content Syn Campaign		
Order Number		Sales Rep		
IGC100000005300				
Item Description			Extended Price	
100% credit to invoice 3431263. January activity to be reb				(\$69,615.00)
		Subtotal		(\$69,615.00)

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

\$0.00

(\$69,615.00)

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

Bank of America, ABA Routing: 011000138

By Check:

Tax

**Credit Total** 

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