

**KENSHOO INC**22 4th Street  
7th FloorSan Francisco 94103  
United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830

**kenshoo**URL: [Web Site www.kenshoo.com](http://Web Site www.kenshoo.com)To:  
360i Atlanta  
1545 Peachtree St NE  
Suite 450  
Atlanta, GA 30309  
Attn: Adriana DewInvoice Date: 11/30/18  
Invoice: 18USIV014848Invoice No. 18USIV014848

Description	# Clicks	Budget	Price
Service fee Search November 2018: HRB Expat	10,134	13,729.86	164.76
Service fee Search November 2018: HRB GM	491,725	147,599.98	1,771.20
<b>TOTAL</b>	<b>501,859</b>	<b>161,329.84</b>	

Invoice No. Bar Code: \*18USIV014848\*  
Pay by: 01/29/19  
Customer Number: 4249564  
Balance Owed: \$ 3,300.64  
Payment Terms: Net 60

<b>Total Price</b>	<b>1,935.96</b>
<b>Sales Tax</b>	<b>0.00</b>
	<b>USD 1,935.96</b>

**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.**

Approved by Coco Cone  
on 12/10/18  
*[Signature]*



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

## PURCHASE ORDER

PO NUMBER : PO041087  
P.O. DATE : 06/05/2018  
REVISION DATE - NO  
DUE DATE : 06/30/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$424,220.00

**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	Media Costs Kenshoo tech fees for May 2018 - Apr 2019	HRB001-18-001 HRB GM TS19 Campaign	1.00	424,220.00	424,220.00
TOTAL					\$424,220.00

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