

INVOICE DATE AUG21/2019 DUE DATE SEP20/2019 INTERNET MEDIA BILLING

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CLIENT B24 PRODUCT GEN ESTIMATE 002

B24 AM-360I MAIDENFORM GEN GENERAL

MAIDENFORM-JULSP2019 P0049162 360I LLC

32 AVENUE OF THE AMERICAS-FL 6

NEW YORK, NY 10013

MONTH OF JUL/19

	NET ORDERED	PREV. BILLED	BILLABLE
AMNET (701000)			
AMNET (701098) VENDOR *TOTAL*	69,983.38*	0.00*	69,983.38*
ACCORDANT MEDIA (701135) VENDOR *TOTAL*	0.00*	0.00*	0.00*
DOUBLECLICK (712007) VENDOR *TOTAL*	0.00*	0.00*	0.00*
** TOTALS **	69,983.38**	0.00**	69,983.38**
	**	AMOUNT DUE **	\$69,983.38**
IO ID:: P0049162 CPE:: 000			

ORIGINAL

Wire info:

J.P. Morgan Chase
Account name: Amnet
ABA #: 021000021 Account #: 967386087
BANK ADDRESS: 270 Park Avenue 12th Floor
New York, NY 10017-2014.
SWIFT # CHASUS33

Mail, FedEx, UPS or Messenger Amnet 500 Woodward Ave, 23rd Floor Detroit, MI 48226-3416





Vendor: Amnet Group Inc. Client: Maidenform

Date: 09/19/2019

Campaign: Maidenform Q3 2019 Display Media

IO Number: PO049162

Media Insertion Order

360i LLC:

Main Contact: Renee DuBose

Email: renee.dubose@360i.com Phone#:

Bill To:

Company: 360i LLC

Billing Name: 360i LLC

Email: 360i-vendorstatus-mediaops@360i.com Address1: 32 Avenue of the Americas

Address2: 6th Floor City: New York

State/Country: NY

Billing Instructions: PO049162 must be included on Invoice to 360i LLC. Please email invoices directly to your 360i LLC representative(s).

Please email invoices in PDF directly to 360i-vendorstatus-mediaops@360i.com\_and cc your main contact at 360i LLC representative(s). In order to process the invoice and avoid any delays, please make sure the following criteria are listed on the invoice:

- Agency Name: 360i
- Bill To address: 32 Avenue of the Americas, New York, NY 10013
- Client name
- Site Name
- PO#
- Month of Service
- Remittance address
- The invoice needs to be billed per client per campaign/insertion order, per month of service

## Vendor:

Address1: Company: Amnet Group Inc. 150 East 42Nd Street

Contact Name:

Address2: Phone#: New York City: Fax#: State/Country: NY Email: Zip Code: 10017

## **Contracted Inventory:**

Group / Placeme	<b>nt</b> Maidenform P	rospecting- July				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		07/01/19 - 07/31/19	FRI	0.00	1.00	60,000.00
Group / Placeme	<b>nt</b> Maidenform P	rospecting- August				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		09/01/10 09/31/10	EDI	0.00	1.00	34.450.00

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost		
	1 00111011							
		09/01/19 - 09/30/19	FRI	0.00	1.00	21,695.00		
Group / Placem	<b>ent</b> Maidenform F	Retargeting- July						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost		
		07/01/19 - 07/31/19	FRI	0.00	1.00	10,000.00		
Group / Placem	ent Maidenform F	Retargeting- August	_					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost		
		08/01/19 - 08/31/19	FRI	0.00	1.00	40,000.00		
Group / Placem	ent Maidenform F	Retargeting- September	•					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost		
		09/01/19 - 09/30/19	FRI	0.00	1.00	24,250.00		
Total:		*			6.00	190,395.00 USE		
		<u>Au</u>	thorization					
Autl	horized 360i LLC	Representative		Vendor Representative				
System Approved By: Renee DuBose		Print Name:						
			Signature:					
Date:	10/02/2019		Date:					

## Disclaimer

This media insertion order is a contract governed by law and by the terms and conditions hereafter set forth. Each party acknowledges that it has received, read and agrees to be bound by the provisions hereafter set forth and further agrees that it has the authority to enter into this agreement.