



## INVOICE

From

**We Are Rosie**  
REMIT ADDRESS  
1372 Peachtree ST NE  
Atlanta, GA 30309

Invoice ID

**1572**

PO Number

PO 056596

Issue Date

11/04/2020

Due Date

12/19/2020 (Net 45)

Subject

We Are Rosie - Invoice Neeraj Kulkarni  
(10/16/2020 - 10/31/2020)

Invoice For

**360i LLC**  
1545 Peachtree St NE  
Suite 450  
Atlanta, GA 30309

*Emanuel Mirabal*

11/5/2020

Item Type	Description	Quantity	Unit Price	Amount
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/16/2020 - [9:30am - 3:30pm]	6.00	\$120.00	<b>\$720.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/16/2020 - [3:30pm - 5:30pm]	2.00	\$120.00	<b>\$240.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/19/2020 - [9:30am - 1:30pm]	4.00	\$120.00	<b>\$480.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/19/2020 - [1:30pm - 5:30pm]	4.00	\$120.00	<b>\$480.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/20/2020 - [9:30am - 2:30pm]	5.00	\$120.00	<b>\$600.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/20/2020 - [2:30pm - 5:30pm]	3.00	\$120.00	<b>\$360.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/21/2020 - [9:30am - 12:00pm]	2.50	\$120.00	<b>\$300.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/21/2020 - [12:00pm - 3:30pm]	3.50	\$120.00	<b>\$420.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/21/2020 - [3:30pm - 5:30pm]	2.00	\$120.00	<b>\$240.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/22/2020 - [9:30am - 5:30pm]	8.00	\$120.00	<b>\$960.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/23/2020 - [9:30am - 2:30pm]	5.00	\$120.00	<b>\$600.00</b>

Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/23/2020 - [2:30pm - 5:30pm]	3.00	\$120.00	<b>\$360.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/26/2020 - [9:30am - 2:30pm]	5.00	\$120.00	<b>\$600.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/26/2020 - [2:30pm - 5:30pm]	3.00	\$120.00	<b>\$360.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/27/2020 - [9:30am - 3:30pm]	6.00	\$120.00	<b>\$720.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/27/2020 - [3:30pm - 5:30pm]	2.00	\$120.00	<b>\$240.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/28/2020 - [9:30am - 12:00pm]	2.50	\$120.00	<b>\$300.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/28/2020 - [12:00pm - 3:30pm]	3.50	\$120.00	<b>\$420.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/28/2020 - [3:30pm - 5:30pm]	2.00	\$120.00	<b>\$240.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/29/2020 - [9:30am - 2:30pm]	5.00	\$120.00	<b>\$600.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/29/2020 - [2:30pm - 5:30pm]	3.00	\$120.00	<b>\$360.00</b>
Service	[360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/30/2020 - [9:30am - 5:30pm]	8.00	\$120.00	<b>\$960.00</b>

**Amount Due      \$10,560.00**

#### Notes

*Thank you for your Partnership. Stay Rosie!*

#### **We Are Rosie, LLC - Wiring Instructions/Bank Information**

You may use the following information to conduct the wire transfer transaction:

Name of Bank: Suntrust Bank Bank Routing No.: 061000104 Account Number: 1000215914887

Swift Code: SNTRUS3A

Bank Address: 303 Peachtree Street NE, Atlanta, GA 30308

Name of Account: We Are Rosie, LLC

*Please reference your company's name and invoice number when processing your wire.*



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

## PURCHASE ORDER

PO NUMBER : PO056596  
P.O. DATE : 09/28/2020  
REVISION DATE - NO  
DUE DATE : 12/31/2021  
PAGE : 1 of 3  
TOTAL PRICE : \$38,400.00

VENDOR: V07115/US44

We Are Rosie, LLC  
1250 Beech Valley Road Ne  
Atlanta, GA 30306

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Freelance/Outside Services	CAMELO-19-002 IL Lottery Retainer and Production FY20	1.00	38,400.00	38,400.00
Neeraj Kulkarni					
TOTAL					\$38,400.00

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: Emanuel Mirabal

Ordered by: Emanuel Mirabal



## Freelance Approval Order

Nexus Job:  
CRER ID: C534

### Freelancer Information

Name of Hire	Neeraj Kulkarni
Employment Type	Contractor/Freelancer
New Hire/Extension	Extension
Name of Source	We are Rosie
Reason for Need	Interim Help During Recruiting

### Job Information

Requestor	Emanuel.Mirabal@360i.com
Department	Advanced Analytics
Job Title	Director, Advanced Analytics
Location	Chicago
Clients	Illinois Lottery
Name of Pipeline Client	
Rate Type	Hourly
Rate	120
Start Date	2020-11-01
End Date	2020-11-30
Context	This CRER submission is related to approved CRER C446 for an Analytics Director (\$38,400). The original submission was for 2 months starting in September. Unfortunately the team has just now identified the resource, but would still need the 2 months that were approved. I am submitting this CRER to cover the 1 month extension. Once approved, I will lower the approved budget in C446 to the remaining balance of \$19,200.

**Total Approved Amount: \$19,200**

**Approved by: Guillermo A. Cabrera**

10/6/2020 2:30:54 PM