KENSHOO INC

22 4th Street 7th Floor San Francisco 94103 **United States**

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



URL: www.kenshoo.com

To: 360I LLC 32 Avenue of the Americas New York, NY 10013 Attn: Patrick McMahon

Invoice Date: 11/30/19 Invoice: 19USIV019468

Invoice No. 19USIV019468

Description	# Clicks	Budget	Price
Service fee Local November 2019; Red Roof Inn - Search	188,343	184,683.48	1,846,83
TOTAL	188,343	184,683.48	

Invoice No. Bar Code: *19USIV019468* Pay by: 12/30/19

Customer Number: 4249386 Balance Owed: \$ 18,766.39 Payment Terms: Net 30

Total Price Sales Tax

1,846.83 0.00 USD 1,846.83

2020

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.



32 Avenue of the Americas - 6th Floor

New York NY 10013 Tel: 212-703-7200

PURCHASE ORDER

PO NUMBER:

PO053978

P.O. DATE:

02/26/2020

REVISION DATE - NO

02/29/2020

1 of 3

DUE DATE : PAGE : TOTAL PRICE :

2,018.93 USD

VENDOR : V03751/US44	Ship To:
Kenshoo, Inc	
22 4Th St 14Th FI	
San Francisco, CA 94103	

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	REDRO001-19-001 RRI 2019 Media	1.00	147.38	147.38
2	Media Costs	REDRO001-19-001 RRI 2019 Media	1.00	1,846.83	1,846.83
3	Media Costs	REDRO001-19-001 RRI 2019 Media	1.00	24.72	24.72
				TOTAL	2,018.93 USD

A	COPY	OF	THIS P	.0.	MUST	BE	RETURNED	WITH	YOUR	INVOIC	CE
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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.

y:		
	Authorized Signature	
y:		
	Print Name, Title & Date	

Approved by: Kayla Weintraub

Ordered by: Kayla Weintraub