# **Vendor Payment Request Form**

1- Company Name	Vizeum, LLC			
2- Vendor Name	Nielsen Media Research			
3- Invoice Number(s)	9340210532			
4- Invoice Date(s)	08/24/2020			
5- Total Invoice Amount	\$11,087.84			
6- Client and SOW/Job Code	360i RESEARCH - 20 - GEN			
7- Billable	No			
8- Job/SOW was or will be billed on	N/A			
9- Select cost category (if applicable)	Hardcost Pass-Through Freelance Other			
10- Expense Description: If this invoice is for future services (i.e. A Yearly Magazine Subscription) or for a future event (i.e. Marketing Tradeshow), please provide the date range or date of event				
11- Other Information	NSI 3rd SSP charge for Jan-Aug 2020 for Vizeum			
Note: For payment request outside of normal payment terms, please prov	vide requested payment date			
Provide Approval Signatures: <u>Cynthia Vasquez</u> Cynthia Vasquez (Nov 6, 2020 11:15 EST)	Cynthia Vasquez			
Preparer/Submitter Signature  Malanie Santiago (Nov 6, 2020 12:13 EST)	Name Melanie Santiago			
Approver Signature	Name			
Executive/Finance Approval (if needed)	Name			

# nielsen

#### NIELSEN MEDIA RESEARCH

85 BROAD STREET NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

## INVOICE

Invoice	9340210532
Date	08/24/2020
Account	10383950
Terms	Net 30 days

Bill To:

REUBEN KARCHEM VIZEUM 150 EAST 42ND STREET NEW YORK, NY 10017 USA

Description	on	Percentage	Amount	Total USD
Nielsen Station Index				
Contract No.: 301027				
Charge for JAN 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for FEB 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for MAR 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for APR 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for MAY 2020				
Nielsen Local Monthlies			1,273.00	
	a			
	Continued			

Your Nielsen representative is Michael A Giangrasso Tel: 646-654-95

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Bill To:

REUBEN KARCHEM VIZEUM 150 EAST 42ND STREET NEW YORK, NY 10017 USA

Description		Percentage	Amount	Total USD
3rd SSP				
	Net Amount			1,273.00
Charge for JUN 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for JUL 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
Charge for AUG 2020				
Nielsen Local Monthlies 3rd SSP			1,273.00	
	Net Amount			1,273.00
State	Taxable			
NY	10,184.00			903.84
	Continued			

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#### INVOICE

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Account	10383950
Terms	Net 30 days

Bill To:

REUBEN KARCHEM VIZEUM 150 EAST 42ND STREET NEW YORK, NY 10017 USA

Description	Percentage	Amount	Total USD
		Sub Total USD	10,184.00
		Total Tax USD	903.84
	Total	Amount Due USD	11,087.84

#### Remit Payment To:

Nielsen Media Research

PO Box 88961, Chicago, IL 60695-8961

#### Wire Transfers:

Bank Name : JPMORGAN CHASE BANK, N.A.

Address : ONE CHASE MANHATTAN PLAZA 7 th FLR, NEW YORK, NY 10004

Account No : 400206986 Routing No : 021000021 Swift : CHASUS33

For any questions about this document, call Accounts Receivable:

Deepika V

Email: deepika.v.ap@nielsen.com Tel: 855-425-8844 X 27411

Your Nielsen representative is Michael A Giangrasso Tel: 646-654-95