KENSHOO INC

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

kenshoo

URL: Web Site www.kenshoo.com

To: 360i LLC 32 Avenue of the Americas New York, NY 10013 Attn: Asaf Segal

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

Invoice Date: 02/28/19 Invoice: 19USIV002424

Invoice No. 19USIV002424

Description	# Clicks	Budget	Price
Service fee Local February 2019: Stage Stores - Brand	446,829	44,723.39	447.23
Service fee Local February 2019: Stage NontTM - PLAs	467,885	181,946.35	1,819.46
Service fee Local February 2019: Stage NonTM	11,307	9,626.71	96.27
TOTAL	926,021	236,296.45	

Invoice No. Bar Code: *19USIV002424*

Pay by: 03/30/19

Customer Number: 4249386 Balance Owed: \$ 36,496.12 Payment Terms: Net 30

Total Price 2,362.96 Sales Tax 0.00 USD 2,362.96

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.



PURCHASE ORDER

Approved by: Bryan Datyner

Ordered by: Brittany Rubenstein

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

VENDOR: KENSHOO

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.

РО	NUMBER:	PO046193
P.O	DATE :	03/11/2019

REVISION DATE - NO

Ship To:

DUE DATE : 03/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$2,362.96

Kenshoo, Inc 22 4th St 14th FL San Francisco, CA Californ	ia 94103 THIS PURCHASE ORDER IS SUBJECT TO THE TERM	IS AND CONDITIONS ATTACH	IED HERETO	
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Media Cost	SPEC001-19-001 Paid Search & PLA Media	1.00	0.00	2,362.96
A COPY OF THIS P.O. MUST B	E RETURNED WITH YOUR INVOICE AMOUNT	By:Authorized Signa By:Print Name, Title	ture	\$2,362.96