

Vendor Payment Request Form

1- Company Name Vizeum, LLC

2- Vendor Name Nielsen Media Research

3- Invoice Number(s) 9340211521

4- Invoice Date(s) 09/01/2020

5- Total Invoice Amount \$19,975.99

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 Monthly invoice for September 2020 for Vizeum + 3rd SSP charge

Note: For payment request outside of normal payment terms, please provide requested payment date _____

Provide Approval Signatures:	
<u>Cynthia Vasquez</u> <small>Cynthia Vasquez (Nov 6, 2020 11:15 EST)</small>	Cynthia Vasquez
Preparer/Submitter Signature <u>Melanie Santiago</u> <small>Melanie Santiago (Nov 6, 2020 12:13 EST)</small>	Name Melanie Santiago
Approver Signature	Name
Executive/Finance Approval (if needed)	Name



INVOICE

NIELSEN MEDIA RESEARCH
85 BROAD STREET
NEW YORK, NY 10004
USA
Federal Tax ID#: 06-1454128

Invoice	9340211521
Date	09/01/2020
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
Nielsen Station Index Contract No.: 301027 Charge for SEP 2020 Agency/Media Buyer Complete Base Charge Basic Service Net Amount		13,332.64	13,332.64
Viewers In Profile Reports VIP-All Markets Charge for SEP 2020 Nielsen Local Monthlies Net Amount		1,687.00	1,687.00
Charge for SEP 2020 NSIH - Nielsen Local Monthlies Net Amount		2,055.00	2,055.00
Charge for SEP 2020 Nielsen Local Monthlies 3rd SSP Net Amount		1,273.00	1,273.00
State Taxable			
Continued.....			

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



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REUBEN KARCHEM

VIZEUM

150 EAST 42ND STREET

NEW YORK, NY 10017

USA

Description	Percentage	Amount	Total USD
NY	18,347.64		1,628.35
	Sub Total USD		18,347.64
	Total Tax USD		1,628.35
	Total Amount Due USD		19,975.99

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