KENSHOO INC

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

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

kenshoo

URL: Web Site www.kenshoo.com

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

Invoice Date: 03/31/19 Invoice: 19USIV004487

Invoice No. 19USIV004487

Description	# Clicks	Budget	Price
Service fee Search March 2019: DSW - Search Local	4,240	2,034.02	20,34
Service fee Search March 2019: DSW - New Store	704	389.30	3.89
Service fee Search March 2019: DSW - PLA	2,707,695	1,279,265.00	12,792.65
Service fee Search March 2019: DSW - Search 2.0	1,853,148	233,861.48	2,338.61
TOTAL	4,565,787	1,515,549.80	

Invoice No. Bar Code: *19USIV004487* Pay by: 04/30/19 Customer Number: <u>4249649</u> Balance Owed: \$ 25,953.36 Payment Terms: Net 30 Total Price Sales Tax 15,155.49

USD 15,155.49

opproved \$/10/18

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

ΡĮ	JR	CH	AS	ŝΕ	O	R	DI	ER	?
•	- 1	~		_	•				•

PO NUMBER: PO046951 P.O. DATE: 04/10/2019

REVISION DATE - NO

DUE DATE : 12/31/2019 PAGE : 1 of 3 TOTAL PRICE : \$15,155.49

VENDOR: KENSHOO		Ship To:		
Kenshoo, Inc 22 4th St 14th FL San Francisco, CA Calif	iornia 94103			
THIS PUR	RCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITION	NS ATTACHED HERETO		
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Media Costs	DSW01-19-001 DSW - Paid Search & PLA 2019	1.00	15,155.49	15,155.49
			TOTAL	\$15,155.49
A COPY OF THIS P.O. MUST	BE RETURNED WITH YOUR INVOICE	By:Authorized Sign	ature	

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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Troy Holler

Print Name, Title & Date

Ordered by: Troy Holler