

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 Atlanta
1545 Peachtree St NE
Suite 450
Atlanta, GA 30309
Attn: Adriana Dew

Invoice Date: 03/31/20
Invoice: 20USIV04880

Invoice No. 20USIV04880

Description	# Clicks	Budget	Price
Service fee Search March 2020: HRB Initiatives	195,749	39,740.36	476.88
Service fee Search March 2020: HRB Expat	1,399,332	115,776.02	1,389.31
Service fee Search March 2020: HRB GM	3,514,335	4,384,290.09	52,611.48
Service fee UC March 2020: HRB Partners	228,810	155,989.14	2,288.10
TOTAL	5,338,226	4,695,795.61	

Invoice No. Bar Code: *20USIV04880*

Pay by: 05/30/20

Customer Number: 4249564

Balance Owed: \$ 440,085.21

Payment Terms: Net 60


Total Price	56,765.77
Sales Tax	0.00
	USD 56,765.77

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.

Signature: 
Courtney Cone (May 12, 2020 17:23 EDT)

Email: Coco.Cone@360i.com

Signature: 
Aubrey Sabala (May 22, 2020 10:28 EDT)

Email: aubrey.sabala@360i.com



32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO048289
P.O. DATE : 06/19/2019
REVISION DATE - NO 11/15/2019 - 4
DUE DATE : 04/30/2020
PAGE : 1 of 3
TOTAL PRICE : 495,682.23 USD

VENDOR: V03751/US44

Kenshoo, Inc
22 4Th St 14Th Fl
San Francisco, CA 94103

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Costs	HRB001-19-001 HRB GM TS20 SEM Campaign	1.00	489,217.29	489,217.29
2	Media Costs	HRB001-19-002 HRB Expat TS20 SEM Campaign	1.00	6,464.94	6,464.94
TOTAL					495,682.23 USD

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

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.

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by: Adriana Dew

Ordered by: Nikki Doll