

KENSHOO INC

22 4th Street

7th Floor

San Francisco 94103

United States

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

kenshooURL: Web Site www.kenshoo.com**To:**

360i Atlanta

1545 Peachtree St NE

Suite 450

Atlanta, GA 30309

Attn: Adriana Dew


Bruce Williams (Apr 18, 2019)

Invoice Date: 03/31/19

Invoice: 19USIV004160Invoice No. 19USIV004160

Description	# Clicks	Budget	Price
Service fee Search March 2019: HRB GM	5,263,543	5,238,602.94	62,863.24
Service fee Search March 2019: HRB Expat	2,626,073	117,114.22	1,405.37
Service fee Search March 2019: HRB Initiatives	4,048	13,435.66	161.23
Service fee UC March 2019: HRB Partners	369,588	196,791.46	3,695.88
TOTAL	8,263,252	5,565,944.28	

Invoice No. Bar Code: *19USIV004160*

Pay by: 05/30/19

Customer Number: 4249564

Balance Owed: \$ 413,615.73

Payment Terms: Net 60

Total Price**68,125.72****Sales Tax****0.00****USD 68,125.72****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.

reviewed by: Nikki Doll 4/18/19



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

PO NUMBER : PO041087
P.O. DATE : 06/05/2018
REVISION DATE - NO 04/30/2019 - 1
DUE DATE : 06/30/2019
PAGE : 1 of 3
TOTAL PRICE : \$483,142.00

VENDOR: KENSHOO

Kenshoo, Inc
22 4th St
14th FL
San Francisco, CA California 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	HRB001-18-001 HRB GM TS19 Campaign Kenshoo tech fees for May 2018 - Apr 2019	1.00	424,220.00	424,220.00
2	Adserving	HRB001-18-001 HRB GM TS19 Campaign Kenshoo tech fees for May 2018 - Apr 2019	1.00	58,922.00	58,922.00
TOTAL					\$483,142.00

NOT APPROVED DRAFT PO

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

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

INVOICE NOT TO EXCEED PO AMOUNT

This is a draft version of a purchase order and is to be used for internal use only. It does not represent any commitment by us to the vendor.

Approved by:

Ordered by: Adriana Dew