



INVOICE

From

We Are Rosie
REMIT ADDRESS
1372 Peachtree ST NE
Atlanta, GA 30309

Invoice ID

1497

PO Number

PO-056596

Issue Date

10/20/2020

Due Date

12/04/2020 (Net 45)

Subject

We Are Rosie - Invoice Neeraj Kulkarni
(10/01/2020 - 10/15/2020)

Invoice For

360i LLC
1545 Peachtree St NE
Suite 450
Atlanta, GA 30309

Emanuel Mirabal 10/21/20

| Item Type | Description | Quantity | Unit Price | Amount |
|-----------|--|----------|------------|-----------------|
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/01/2020 - [9:30am - 5:30pm] Admin stuff | 8.00 | \$120.00 | \$960.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/02/2020 - [9:30am - 5:30pm] | 8.00 | \$120.00 | \$960.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/05/2020 - [9:30am - 5:30pm] | 8.00 | \$120.00 | \$960.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/06/2020 - [9:30am - 2:30pm] | 5.00 | \$120.00 | \$600.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/06/2020 - [2:30pm - 5:30pm] | 3.00 | \$120.00 | \$360.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/07/2020 - [9:30am - 1:30pm] | 4.00 | \$120.00 | \$480.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/07/2020 - [1:30pm - 5:30pm] | 4.00 | \$120.00 | \$480.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/08/2020 - [9:30am - 2:30pm] | 5.00 | \$120.00 | \$600.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/08/2020 - [2:30pm - 5:30pm] | 3.00 | \$120.00 | \$360.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/09/2020 - [9:30am - 11:30am] | 2.00 | \$120.00 | \$240.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/09/2020 - [11:30am - 5:30pm] | 6.00 | \$120.00 | \$720.00 |

| | | | | |
|---------|---|------|----------|-----------------|
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/12/2020 - [9:30am - 5:30pm] | 8.00 | \$120.00 | \$960.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/13/2020 - [9:30am - 11:30am] | 2.00 | \$120.00 | \$240.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/13/2020 - [11:30am - 2:30pm] | 3.00 | \$120.00 | \$360.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/13/2020 - [2:30pm - 5:30pm] | 3.00 | \$120.00 | \$360.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/14/2020 - [9:30am - 2:30pm] | 5.00 | \$120.00 | \$600.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/14/2020 - [2:30pm - 5:30pm] | 3.00 | \$120.00 | \$360.00 |
| Service | [360i43] PO 056596 Advanced Analytics - Neeraj Kulkarni - 10/15/2020 - [9:30am - 5:30pm] | 8.00 | \$120.00 | \$960.00 |

Amount Due \$10,560.00

Notes

Thank you for your Partnership. Stay Rosie!

We Are Rosie, LLC - Wiring Instructions/Bank Information

You may use the following information to conduct the wire transfer transaction:

Name of Bank: Suntrust Bank Bank Routing No.: 061000104 Account Number: 1000215914887

Swift Code: SNTRUS3A

Bank Address: 303 Peachtree Street NE, Atlanta, GA 30308

Name of Account: We Are Rosie, LLC

Please reference your company's name and invoice number when processing your wire.



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

PURCHASE ORDER

PO NUMBER : PO056596
P.O. DATE : 09/28/2020
REVISION DATE - NO
DUE DATE : 12/31/2021
PAGE : 1 of 3
TOTAL PRICE : \$38,400.00

VENDOR: V07115/US44

We Are Rosie, LLC
1250 Beech Valley Road Ne
Atlanta, GA 30306

Ship To:

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

| LINE | DESCRIPTION | JOB NUMBER / DESCRIPTION | QUANTITY | RATE | COST |
|-----------------|----------------------------|--|----------|-----------|-------------|
| 1 | Freelance/Outside Services | CAMELO-19-002 IL Lottery Retainer and Production FY20 | 1.00 | 38,400.00 | 38,400.00 |
| Neeraj Kulkarni | | | | | |
| TOTAL | | | | | \$38,400.00 |

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: Emanuel Mirabal

Ordered by: Emanuel Mirabal



Freelance Approval Order

Nexelus Job: CAMELO-19-002

CRER ID: C446

Freelancer Information

| | |
|---------------------------|--------------------------------|
| Name of Hire | TBD |
| Employment Type | Contractor/Freelancer |
| New Hire/Extension | New Hire |
| Name of Source | We are Rosie |
| Reason for Need | Interim Help During Recruiting |

Job Information

| | |
|--------------------------------|---|
| Requestor | Emanuel.Mirabal@360i.com |
| Department | Advanced Analytics |
| Job Title | Director, Advanced Analytics |
| Location | Chicago |
| Clients | Illinois Lottery |
| Name of Pipeline Client | |
| Rate Type | Hourly |
| Rate | 120 |
| Start Date | 2020-09-07 |
| End Date | 2020-10-30 |
| Context | The team has been in need for a Director in Chicago for some time now and recruiting has been slow thus far against fulltime CRER (C356). In order to bridge the gap, the team is looking to bring on a freelancer to help guide junior staff and get things back on track. This submission directly references Illinois Lottery, but this person would also be working on DSW & Discover as well. Although revenue for Discover is more variable, the monthly revenue for both DSW & Illinois Lottery is \$15,602. |

Total Approved Amount: \$38,400

Approved by: Guillermo A. Cabrera

9/8/2020 1:40:48 PM