

**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](http://www.kenshoo.com)

To:  
**360i LLC**  
**32 Avenue of the Americas**  
**New York, NY 10013**  
**Attn: Asaf Segal**

Invoice Date: 04/30/19  
Invoice: 19USIV006093

Invoice No. 19USIV006093

Description	# clicks	Budget	Price
Service fee Local April 2019: Stage NonTM	29,782	28,565.72	285.66
Service fee Local April 2019: Stage NontTM - PLAs	501,945	258,066.24	2,580.66
Service fee Local April 2019: Stage Stores - Brand	494,536	43,898.45	438.98
<b>TOTAL</b>	<b>1,026,263</b>	<b>330,530.41</b>	

Invoice No. Bar Code: \*19USIV006093\*

Pay by: 05/30/19

Customer Number: 4249386

Balance Owed: \$ 51,881.67

Payment Terms: Net 30

<b>Total Price</b>	<b>3,305.30</b>
<b>Sales Tax</b>	<b>0.00</b>
	<b>USD 3,305.30</b>



**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

## PURCHASE ORDER

PO NUMBER : PO049075  
P.O. DATE : 07/19/2019  
REVISION DATE - NO  
DUE DATE : 07/31/2019  
PAGE : 1 of 3  
TOTAL PRICE : 3,305.30 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	SPEC001-19-001 Paid Search & PLA Media	1.00	0.00	3,305.30
TOTAL					3,305.30 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: Ernesto Sanchez

Ordered by: Brittany Rubenstein