

KENSHOO INC  
14th Street  
10th 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:  
i60i LLC  
12 Avenue of the Americas  
New York, NY 10013  
Attn: Asaf Segal

Invoice Date: 05/31/19  
Invoice: 19USIV006613

Invoice No. 19USIV006613

Description	# Clicks	Budget	Price
Service fee Search May 2019: Vineyard Vines	728,780	224,783.02	2,247.83
Service fee Search May 2019: 360i_Vineyard Vines_PLA	2,156	488.35	4.88
Service fee Search May 2019: Vineyard Vines - Non Brand RLSA	27,278	50,119.96	501.20
<b>TOTAL</b>	<b>758,214</b>	<b>275,391.33</b>	

Invoice No. Bar Code: \*19USIV006613\*  
Pay by: 30/06/19  
Customer Number: 4249386  
Balance Owed: \$ 53,381.45  
Payment Terms: Net 30

<b>Total Price</b>	<b>2,753.91</b>
<b>Sales Tax</b>	<b>0.00</b>
	<b>USD 2,753.91</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.**

*Asaf Segal, AMP*  
*7/29/19*



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

PO NUMBER : PO049181  
P.O. DATE : 07/29/2019  
REVISION DATE - NO  
DUE DATE : 07/29/2019  
PAGE : 1 of 3  
TOTAL PRICE : 2,753.91 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	VINE001-19-003	1.00	2,753.91	2,753.91
	Vineyard Vines Kenshoo PO May 2019	Vineyard Vines Performance Media 2019			
TOTAL					2,753.91 USD

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: Alice Suh