

KENSHOO INC  
22 4th Street  
7th Floor  
San Francisco 94103  
United States  
Tel.: +1-877-536-7462, Fax: +1-415-536-2830



To:  
360i Atlanta  
1545 Peachtree St NE  
Suite 450  
Atlanta, GA 30309  
Attn: Adriana Dew

Invoice Date: 02/29/20  
Invoice: 20USIV02539

Invoice No. 20USIV02539

Description	# Clicks	Budget	Price
Service fee Search February 2020: HRB Expat	240,988	46,383.84	556.61
Service fee Search February 2020: HRB Initiatives	14,816	57,026.09	684.31
Service fee Search February 2020: HRB GM	9,141,361	18,541,577.55	222,498.93
Service fee UC February 2020: HRB Partners	311,444	322,903.63	3,114.44
TOTAL	9,708,609	18,967,891.11	

Invoice No. Bar Code: \*20USIV02539\*  
Pay by: 04/29/20  
Customer Number: 4249564  
Balance Owed: \$ 383,319.44  
Payment Terms: Net 60


Total Price	226,854.29
Sales Tax	0.00
	USD 226,854.29

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:   
Aubrey Sabala (Mar 10, 2020)  
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