

Vendor Payment Request Form

1- Company Name	Vizeum,LLC
2- Vendor Name	Nielsen Media Research
3- Invoice Number(s)	9340207628
4- Invoice Date(s)	7/2/2020
5- Total Invoice Amount	\$18,590.01
6- Client and SOW/Job Code	360i RESEARCH - 20 - GEN
7- Billable	No
8- Job/SOW was or will be billed on	N/A
9- Select cost category (if applicable)	Hardcost Pass-Through Freelance Other
10- Expense Description: If this invoice is for future services (i.e. A Yearly Magazine Subscription) or for a future event (i.e. Marketing Tradeshow), please provide the date range or date of event	
11- Other Information	Nielsen NSI Monthly Invoice for July 2020 for Vizeum

Note: For payment request outside of normal payment terms, please provide requested payment date

Provide Approval Signatures:	
<i>Cynthia Vasquez</i>	Cynthia Vasquez
Preparer/Submitter Signature	Name
<u>Melanie Santiago</u>	Melanie Santiago
Melanie Santiago (Jul 14, 2020 11:08 EDT)	
Approver Signature	Name
Executive/Finance Approval (if needed)	Name



INVOICE

NIELSEN MEDIA RESEARCH
85 BROAD STREET
NEW YORK, NY 10004
USA
Federal Tax ID#: 06-1454128

Invoice	9340207628
Date	07/02/2020
Account	10383950
Terms	Net 30 days

Bill To:
REUBEN KARCHEM
VIZEUM
150 EAST 42ND STREET
NEW YORK, NY 10017
USA

Description	Percentage	Amount	Total USD
Nielsen Station Index Contract No.: 301027 Charge for JUL 2020 Agency/Media Buyer Complete Base Charge Basic Service Net Amount		13,332.64	13,332.64
Viewers In Profile Reports VIP-All Markets Charge for JUL 2020 Nielsen Local Monthlies Net Amount		1,687.00	1,687.00
Charge for JUL 2020 NSIH - Nielsen Local Monthlies Net Amount		2,055.00	2,055.00
State Taxable NY 17,074.64			1,515.37
Continued.....			

Your Nielsen representative is Michael A Giangrasso Tel: 646-654-95



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Description	Percentage	Amount	Total USD
		Sub Total USD	17,074.64
		----- Total Tax USD	1,515.37
		----- Total Amount Due USD	18,590.01

Remit Payment To:

Nielsen Media Research
PO Box 88961, Chicago, IL 60695-8961

Wire Transfers:

Bank Name : JPMORGAN CHASE BANK, N.A.
Address : ONE CHASE MANHATTAN PLAZA 7 th FLR, NEW YORK, NY 10004
Account No : 400206986
Routing No : 021000021
Swift : CHASUS33

For any questions about this document, call Accounts Receivable:

Deepika V

Email: deepika.v.ap@nielsen.com Tel: 855-425-8844 X 27411

Your Nielsen representative is Michael A Giangrasso Tel: 646-654-95



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

PURCHASE ORDER

PO NUMBER : PO053595
P.O. DATE : 02/06/2020
REVISION DATE - NO
DUE DATE : 12/31/2020
PAGE : 1 of 3
TOTAL PRICE : \$210,437.40

VENDOR: V02180/US44

Nielsen Media Research
Po Box 88961
Chicago, IL 606958961

Ship To:

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

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Media Measurement	360I RESEARCH-20-GEN 2020 Research-General	12.00	17,536.45	210,437.40
NSI Monthly Invoice for Vizeum					
TOTAL					\$210,437.40

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: Gail Sanders

Ordered by: Gail Sanders