

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



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: 03/31/19
Invoice: [19USIV003552](#)

Invoice No. [19USIV003552](#)

Description	# Clicks	Budget	Price
Service fee Local March 2019: Stage NontTM - PLAs	683,323	356,078.81	3,560.79
Service fee Local March 2019: Stage NonTM	27,879	27,262.87	272.63
Service fee Local March 2019: Stage Stores - Brand	513,990	49,196.05	491.96
TOTAL	1,225,192	432,537.73	

Invoice No. Bar Code: *19USIV003552*
Pay by: 04/30/19
Customer Number: [4249386](#)
Balance Owed: \$ 38,948.41
Payment Terms: Net 30

Total Price	4,325.38
Sales Tax	0.00
	USD 4,325.38

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
New York NY 10013
Tel : 212-703-7200

PURCHASE ORDER

PO NUMBER : PO049063
P.O. DATE : 07/19/2019
REVISION DATE - NO
DUE DATE : 07/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$4,325.38

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	4,325.38
TOTAL					\$4,325.38

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