

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

Christopher Carpenter

kenshoo

URL: [Web Site www.kenshoo.com](http://www.kenshoo.com)

To:
360i Atlanta
1545 Peachtree St NE
Suite 450
Atlanta, GA 30309
Attn: Christopher Carpenter
Tel.: 12129914355

Invoice Date: 04/30/19
Invoice: [19USIV005798](#)

Invoice No. [19USIV005798](#)

Description	# Clicks	Budget	Price
Service fee Search April 2019: NCL	1,666,597	1,311,949.24	13,119.49
Service fee Search April 2019: OCI	148,342	291,886.10	2,918.86
Service fee Search April 2019: RSSC	92,168	184,589.43	1,845.89
Service fee Search April 2019: NCL - Hispanic	42,991	27,182.83	271.83
Service fee UC April 2019: NCL – ADM	108,298	40,000.98	1,082.98
TOTAL	2,058,396	1,855,608.58	

Invoice No. Bar Code: *19USIV005798*
Pay by: 05/30/19
Customer Number: [4249466](#)
Balance Owed: \$ 119,245.62
Payment Terms: Net 30

Total Price	19,239.05
Sales Tax	0.00
	USD 19,239.05

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 : PO047019
P.O. DATE : 04/16/2019
REVISION DATE - NO 08/27/2019 - 1
DUE DATE : 04/16/2019
PAGE : 1 of 3
TOTAL PRICE : 134,032.61 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 January through June Kenshoo tech fees for Kenshoo. NCL and NCL LATAM.	NORWE001-19-002 Norwegian Cruise Line 2019 Paid Search Media	1.00	103,945.88	103,945.88
3	Media Costs January through June Kenshoo tech fees for Regent Seven Seas Cruises.	NORWE003-18-003 Regent Seven Seas 2019 Paid Search Media	1.00	11,129.69	11,129.69
4	Media Costs January through June Kenshoo tech fees for Regent Seven Seas Cruises.	NORWE002-19-002 Oceania Cruises 2019 Paid Search Media	1.00	18,957.04	18,957.04
				TOTAL	134,032.61 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: Christopher Carpenter

Ordered by: Christopher Carpenter