

**KENSHOO INC**22 4th Street  
7th FloorSan Francisco 94103  
United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830

**kenshoo**URL: [Web Site www.kenshoo.com](http://Web Site www.kenshoo.com)To:  
360i LLC  
32 Avenue of the Americas  
New York, NY 10013  
Attn: Asaf SegalInvoice Date: 01/31/19  
Invoice: 19USIV000526Invoice No. 19USIV000526

Description	# Clicks	Budget	Price
Service fee Local January 2019: Red Roof Inn - Search	175,537	105,214.91	1,052.15
Service fee Local January 2019: Red Roof Inn - HomeTowne Studios	13,529	11,747.45	117.47
Service fee Local January 2019: Red Roof Inn - Red Collection	2,571	2,971.51	29.72
<b>TOTAL</b>	<b>191,637</b>	<b>119,933.87</b>	

Invoice No. Bar Code: \*19USIV000526\*  
Pay by: 03/02/19  
Customer Number: 4249386  
Balance Owed: \$ 28,086.37  
Payment Terms: Net 30**Total Price****1,199.34****Sales Tax****0.00****USD 1,199.34****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 : PO046002  
P.O. DATE : 02/20/2019  
REVISION DATE - NO  
DUE DATE : 12/31/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$1,199.34

**VENDOR:** KENSHOO

Kenshoo, Inc  
22 4th St  
14th FL  
San Francisco, CA California 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 Cost  Kenshoo PO for January 2018	REDRO001-19-001 RRI 2019 Media	1.00	1,199.34	1,199.34
TOTAL					\$1,199.34

**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:** Joseph Shea

**Ordered by:** Joseph Shea