

K DocuSign Envelope ID: 055ADB73-EAA3-4326-9B93-EE34A4E994B4
22 4th Street
7th Floor
San Francisco 94103
United States
Tel.: +1-877-536-7462, Fax: +1-415-536-2830



URL: www.kenshoo.com

To:
360i LLC
32 Avenue of the Americas
New York, NY 10013
Attn: Asaf Segal


Invoice Date: 30/06/19
Invoice: 19USIV010369

Invoice No. 19USIV010369

Description	# clicks	Budget	Price
Service fee Local June 2019: Stage Stores - Brand	452,073	41,477.66	414.78
Service fee Local June 2019: Stage Stores - Remarketing	64,666	23,813.79	238.14
Service fee Local June 2019: Stage - Gordmans - Remarketing	48	60.95	0.61
Service fee Local June 2019: Stage NontTM - PLAs	827,369	501,344.87	5,013.45
Service fee Local June 2019: Stage - Gordmans - Brand	47,038	8,610.41	86.10
TOTAL	1,391,194	575,307.68	

Invoice No. Bar Code: *19USIV010369*
Pay by: 30/07/19
Customer Number: 4249386
Balance Owed: \$ 16,747.46
Payment Terms: Net 30

Total Price	5,753.08
Sales Tax	0.00
	USD 5,753.08

DocuSigned by:

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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
Inwindale, 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 : PO053095
P.O. DATE : 01/10/2020
REVISION DATE - NO
DUE DATE : 01/31/2020
PAGE : 1 of 3
TOTAL PRICE : 14,801.73 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	SPEC001-19-001 Paid Search & PLA Media	1.00	14,801.73	14,801.73
TOTAL					14,801.73 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: Sarma Zemjanis

Ordered by: Marissa Ciko