

# Vendor Payment Request Form

1- Company Name	Vizeum LLC
2- Vendor Name	Nielsen Media Research
3- Invoice Number(s)	999350010432
4- Invoice Date(s)	5/15/2020
5- Total Invoice Amount	-\$11,207.66
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)	<b>Hardcost</b> 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 NTI credit memo 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
<i>Melanie Santiago</i>	Melanie Santiago
Approver Signature	Name
Executive/Finance Approval (if needed)	Name



CREDIT MEMO

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

Credit Memo	9350010432
Date	05/15/2020
Account	10387869

<b>Bill To:</b> SABRINA TRASKOS 360i 32 Avenue of the Americas Floor 6 New York, NY 10013 USA	<b>Ship To:</b> VIZEUM 150 EAST 42ND STREET NEW YORK, NY 10017 USA
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Description	Percentage	Amount	Total USD
<b>Nielsen Television Index</b> Contract No.: 290297 Credit issued against invoice 9340199950 dated 3/1/2020 to reflect declared dollars six months ending December 31, 2019			
<b>NTI Gross Monthly Billing Charge</b>  Net Amount		-9,572.10	-9,572.10
<b>All Minute Respondent Level EDF</b>  Net Amount		-721.97	-721.97
<b>State</b> NY	<b>Taxable</b> -10,294.07		-913.59
Continued.....			

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



## CREDIT MEMO

**NIELSEN MEDIA RESEARCH**

85 BROAD STREET

NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

**Credit Memo****Date****Account**

9350010432

05/15/2020

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**Bill To:**

SABRINA TRASKOS

360i

32 Avenue of the Americas Floor 6

New York, NY 10013

USA

**Ship To:**

VIZEUM

150 EAST 42ND STREET

NEW YORK, NY 10017

USA

**Description****Percentage****Amount****Total USD**

Sub Total USD

-10,294.07

Total Tax USD

-913.59

Total Amount Due USD

-11,207.66

**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:

Jonathan Gingrich

Email: Jonathan.Gingrich.ap@nielsen.com Tel: (513) 394-4313

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 : PO054095  
P.O. DATE : 03/04/2020  
REVISION DATE - NO  
DUE DATE : 12/31/2020  
PAGE : 1 of 3  
TOTAL PRICE : \$300,000.00

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	25,000.00	300,000.00
Vizeum-Nielsen NTI Monthly Invoice					
TOTAL					\$300,000.00

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