

Morton Jankel Zander, Inc.

2201 Carmelina Avenue
Los Angeles, CA 90064
March 27, 2019
Invoice # 14685
MJZ Job#: 19-2320
Agency PO#: PO046537

Linda Ferrara
Aegis Media Innov8 LLC
32 Avenue of the Americas
New York, NY. 10013
212.703.7200

INVOICE

DAZN

"Anthem" :60/:30/:15/:06
Tracy Launch Spot :30



Add'l Costs for Insurance Extension Thru Off-Line Editorial:

\$ 2,003.00

Total Due:

\$ 2,003.00

Thank you,

A handwritten signature in black ink, appearing to read 'Elvin Alejandro', written over a horizontal line.

Elvin Alejandro
Account Manager

Wire information:

Beneficiary Name: Morton Jankel Zander, Inc.
Bank Name: City National Bank
Bank Address: 400 North Roxbury Drive, Beverly Hills, CA 90210
ABA/Routing Number : 122016066
Acct Number: 112225889
Checking Account
Swift Code: CINAUS6L

DAZN 001-19-001
PO# 046537
LF 4/18/19
Insurance



PURCHASE ORDER

32 Avenue of the Americas - 6th Floor
New York NY 10013
Tel : 212-703-7200

PO NUMBER : PO046537
P.O. DATE : 03/23/2019
REVISION DATE - NO
DUE DATE : 03/23/2019
PAGE : 1 of 3
TOTAL PRICE : \$239,159.00

VENDOR: MJZ01

MJZ, Inc.
2201 S Carmelina Avenue
Los Angeles, CA California 90064

Ship To:

THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED HERETO

LINE	DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1	Production	DAZN001-19-001 DAZN Production	1.00	237,156.00	237,156.00
	Final 25% of the production cost - \$237,156.00. PO is for record purposes only- the production contract is the final and governing agreement.				
2	Insurance	DAZN001-19-001 DAZN Production	1.00	2,003.00	2,003.00
	Approved overage to cover the cost of additional insurance through editorial. \$2003.00				
TOTAL					\$239,159.00

The terms and conditions of
the production contract shall
supersede all terms and conditions
set forth in this purchase order.


INITIAL

By: 
Authorized Signature

A COPY OF THIS P.O. MUST BE RETURNED WITH YOUR INVOICE

INVOICE NOT TO EXCEED PO AMOUNT

By: ERIK KROMINS - SENIOR EXECUTIVE
Print Name, Title & Date

3/26/19

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.

Approved by: Linda Ferrara

Ordered by: Linda Ferrara