

KENSHOO INC

22 4th Street

7th Floor

San Francisco 94103

United States

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

kenshooURL: Web Site www.kenshoo.com**To:**

360i LLC

32 Avenue of the Americas

New York, NY 10013

Attn: Sydney Sobol

Invoice Date: 02/28/19**Invoice: 19USIV002146**Invoice No. 19USIV002146

Description	# Clicks	Budget	Price
Service fee Search February 2019: DSW - PLA	2,124,577	950,566.84	9,505.67
Service fee Search February 2019: DSW - Search Local	3,886	1,943.66	19.44
Service fee Search February 2019: DSW - Search 2.0	1,290,585	127,275.97	1,272.76
TOTAL	3,419,048	1,079,786.47	

Total Price**10,797.87****Sales Tax****0.00****USD 10,797.87**

Invoice No. Bar Code: *19USIV002146*

Pay by: 03/30/19

Customer Number: 4249649

Balance Owed: \$ 22,235.96

Payment Terms: Net 30

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

PO NUMBER : PO046531
P.O. DATE : 03/22/2019
REVISION DATE - NO
DUE DATE : 03/22/2019
PAGE : 1 of 3
TOTAL PRICE : \$10,797.87

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 Costs	DSW001-19-001 DSW - Paid Search & PLA 2019	1.00	10,797.87	10,797.87
TOTAL					\$10,797.87

NOT APPROVED DRAFT PO

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

INVOICE NOT TO EXCEED PO AMOUNT

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

Approved by:

Ordered by: Troy Holler

This is a draft version of a purchase order and is to be used for internal use only. It does not represent any commitment by us to the vendor.