

**KENSHOO INC**

22 4th Street

7th Floor

San 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 Segal

Invoice Date: 01/31/19

Invoice: 19USIV000758**Invoice No. 19USIV000758**

Description	# clicks	Budget	Price
Service fee Local January 2019: Stage NonTM	18,266	18,789.43	187.89
Service fee Local January 2019: Stage Stores - Brand	486,771	50,836.17	508.36
Service fee Local January 2019: Stage NontTM - PLAs	343,641	211,432.46	2,114.32
<b>TOTAL</b>	<b>848,678</b>	<b>281,058.06</b>	

Invoice No. Bar Code: \*19USIV000758\*

Pay by: 03/02/19

Customer Number: 4249386

Balance Owed: \$ 28,086.37

Payment Terms: Net 30

**Total Price 2,810.57****Sales Tax 0.00****USD 2,810.57****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.**  
SV  
2/27/19



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

## PURCHASE ORDER

PO NUMBER : PO046060  
P.O. DATE : 02/27/2019  
REVISION DATE - NO  
DUE DATE : 03/31/2019  
PAGE : 1 of 3  
TOTAL PRICE : \$2,810.57

**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	SPEC001-19-001 Paid Search & PLA Media	1.00	0.00	2,810.57
TOTAL					\$2,810.57

**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:** Bryan Datyner

**Ordered by:** Brittany Rubenstein