

Flashtalking, Inc.

142 West 36th Street 10th Floor New York, NY 10018

Date 7/31/2019 Invoice # INC038218

Invoice

PO#	Terms
PO048932	Net 45

Bill To

360i - NY 32 Avenue of the Americas 6th Floor New York NY 10013 United States

Advertiser	Campaign Name	Month of Service
Vineyard Vines	Q2_2019_VineyardVines_Programmatic	July 2019

Item	Description	Quantity	Rate	Amount
Production Production Production Feeds Feeds	Contact: Gabrielle Nastri Prospecting Template (300x250) RT Template (300x250) Versioning up to 500 versions Feed Setup Monthly Maintenance for Feed	1 1 1 1	5,100.00 5,100.00 1,500.00 1,800.00 900.00	5,100.00 5,100.00 1,500.00 1,800.00 900.00

Gabrielle Nastri

Remittance Info:

Check Payable to: Flashtalking, Inc. 142 West 36th Street 10th Floor New York, NY 10018 917-261-3735

AR@flashtalking.com

Wire Transfer: Silicon Valley Bank 3003 Tasman Drive Santa Clara, CA 95054 Swift Code: SVBKUS6S Routing #: 121140399 Account #: 3302078379



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

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PO NUMBER: PO051358 P.O. DATE: 10/14/2019

REVISION DATE - NO

DUE DATE : 12/31/2019 PAGE: 1 of 3

TOTAL PRICE: 14,400.00 USD

VENDOR : V07766/US44		Ship To:		
Flashtalking, Inc. (NM) 142 West 36th St. 10th FL New York, NY 10018				
THIS PURCHASE	ORDER IS SUBJECT TO THE TERMS AND CONDITIONS	ATTACHED HERETO		
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Adserving	VINE001-19-003 Vineyard Vines Performance Media 2019	1.00	14,400.00	14,400.00
Flashtalking Template Producti				
			TOTAL	14,400.00 USD
				_
		Ву:		
A COPY OF THIS P.O. MUST BE RET	URNED WITH YOUR INVOICE	Authorized Signatu	ıre	
		By: Print Name, Title 8	I Data	
INVOICE NOT TO EXCEED PO AMOI.	DICE NOT TO EXCEED PO AMOUNT			

This purchase order is subject to all terms and conditions stated on attached form and outlined $% \left(1\right) =\left(1\right) \left(1\right)$ above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Katherine Eaton

Ordered by: Katherine Eaton