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Vendor Payment Request Form

1- Company Name	Vizeum, LLC
2- Vendor Name	Nielsen Media Research
3- Invoice Number(s)	9340182292
4- Invoice Date(s)	6/1/2019
5- Total Invoice Amount	\$25,025.02
6- Client and SOW/Job Code	360i RESEARCH - 19 - GEN
7- Billable	No
8- Job/SOW was or will be billed on	N/A
9- Select cost category (if applicable)	<input checked="" type="radio"/> Hardcost <input type="radio"/> Pass-Through <input type="radio"/> Freelance <input type="radio"/> 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 Monthly Invoice for June 2019

Note: For payment request outside of normal payment terms, please provide requested payment date

Provide Approval Signatures:	
<i>Reuben Karchem</i>	Reuben Karchem
Preparer/Submitter Signature	Name
<i>Melanie Santiago</i>	Melanie Santiago
Preparer/Submitter Signature	Name
Executive/Finance Approval (if needed)	Name



INVOICE

NIELSEN MEDIA RESEARCH

85 BROAD STREET

NEW YORK, NY 10004

USA

Federal Tax ID#: 06-1454128

Invoice

Date

Account

Terms

9340182292

06/01/2019

10601677

Net 30 days

Bill To:

SABRINA TRASKOS

Aegis Media Americas, Inc

32 6th Ave,

New York, NY 10013

USA

Ship To:

VIZEUM

150 EAST 42ND STREET

NEW YORK, NY 10017

USA

Description	Percentage	Amount	Total USD
Nielsen Television Index			
Contract No.: 290297			
Charge for JUN 2019			
NTI Gross Monthly Billing Charge		12,601.67	
(Weighted Bracket Billing \$9821269.26 xBilling % 0.001283 or min. of \$2785.97.)			
Minimum Continuing Commitment Discount (7 Year Election)	-13.00 %	-1,638.22	
Sub Total		10,963.45	
National Sample Expansion (11 - 25) (2128 effective households in NPM sample x 0.00240% = 5.107%)	5.11 %	600.22	
Sub Total		12,353.08	
NPM Sample Expansion Household Surcharge		1,337.58	
1. SURCHARGE PERCENT CALCULATION: 4670 effective household in NPM sample X 0.00275% = 12.8425%			
2. BASE AMOUNT USED IN CALCULATION: 10415.28			
3. CALCULATION OF NPM SURCHARGE AMT:			
Continued.....			

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



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32 6th Ave,
New York, NY 10013
USA

Ship To:
VIZEUM
150 EAST 42ND STREET
NEW YORK, NY 10017
USA

Description	Percentage	Amount	Total USD
12.8425% X 10415.28			
Sub Total		11,752.86	
Group Discount	-5.00 %	-548.17	
Net Amount			12,353.08
Charge for JUN 2019 All Minute Respondent Level EDF		5,657.00	
Net Amount			5,657.00
Charge for JUN 2019 MRC Cooperation Charge		20.00	
Net Amount			20.00
Nielsen Television Index			
Contract No.: 290301 Charge for JUN 2019 NPower Contract Subscription		4,955.00	
Net Amount			4,955.00
State NY	Taxable	22,985.08	2,039.94
Continued.....			

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New York, NY 10013

USA

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VIZEUM

150 EAST 42ND STREET

NEW YORK, NY 10017

USA

Description	Percentage	Amount	Total USD
		Sub Total USD	22,985.08
		Total Tax USD	2,039.94
		Total Amount Due USD	25,025.02

Remit Payment To:

Nielsen Media Research

PO Box 88961, Chicago, IL 60695-8961

Wire Transfers:

Bank Name : JPMorgan Chase Bank NA

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 : PO052063
P.O. DATE : 11/15/2019
REVISION DATE - NO
DUE DATE : 12/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$461,000.00

VENDOR: V02180/US44

Ship To:

Nielsen Media Research
Po Box 88961
Chicago, IL 606958961

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-19-GEN Research-General	1.00	461,000.00	461,000.00
TOTAL					\$461,000.00

By: _____
Authorized Signature

By: _____
Print Name, Title & Date

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.

Approved by: Gail Sanders

Ordered by: Gail Sanders