



Under Armour's Non-Inventory Supplier Policy and Procedures:

Introduction

Thank you for doing business with Under Armour. We are excited to have you as a business partner and look forward to a continued successful relationship. Under Armour is a proud participant in GREEN initiatives and in an effort to be green and be the best in class we have streamlined our P2P process using a web-based system, Ariba.

Code of Ethics and Business Conduct

Under Armour is committed to transacting business in a legal and ethical fashion. Suppliers should not offer gifts, gratuities, entertainment, favors, or samples in any form to buyers unless they are of nominal value and are normal and customary given the business circumstance.

Under Armour's Chosen Procure to Pay (P2P) Platform

Our chosen platform for all P2P operations of in-direct goods and services is Ariba (known to UA teammates as Purchasing House). Our will is to make Under Armour's P2P process efficient and paperless and your compliance is a key driving force in this initiative.

Requirements and Compliance

- All purchase orders will be transmitted via the Ariba Network (AN) and in turn all invoices should be received via the AN. Invoice methodologies which are accepted on the AN are, PO Flip (manual), cXML and EDI.
- Registration for an Ariba account can be done at supplier.ariba.com. There is a fee charged by Ariba to the supplier for this service. Please see the pricing structure on Ariba's website for more information. Once an Ariba ID (ANID) has been generated, forward the ANID along with the vendor acknowledgement (below), to P2P@underarmour.com.
- Until the Ariba relationship is established between Under Armour and your business, continue to submit all invoices to vendorb2binvoicing@underarmour.com
- Invoices submitted to Under Armour without a valid PO will be discarded. All orders/purchases must be accompanied by an Ariba generated Purchase Order (PO) from Under Armour.

Contact Information

All inquiries should be sent to P2P@underarmour.com

Vendor Acknowledgement:

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| Company Name: <i>STYLECAMPAIGN</i> | Phone Number: <i>1.818.762.8737</i> |
| AR Manager Name (printed): <i>ANNA YEAMAN</i> | AR Manager Email: <i>anna@STYLECAMPAIGN.COM</i> |
| AR Manager Signature: <i>[Signature]</i> | Date: <i>11/16/2015</i> |
| ANID: <i>AN01026021685</i> | Preferred Invoice Methodology (circle one): <u>PO Flip</u> (manual entry) – cXML - EDI |