

VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 www.vinsolutions.com

Sales and Support: 913-825-6124

Purchase Agreement Summary For

Fiat of Tacoma (4661)

Agreement Number:OP#-00288612 Salesperson: Sarah Nugent Date Created: 6/26/2013

Products						
Product	Descri	Description		List Price	Sales Price	
Email Template	Dealer Branded email temp	late from our library.	1.0	\$329.00	\$329.00	
		Products/One 7	Гime:		\$3	329.00
			One Time Shipping:		\$0.00	
		One Time Sales Tax:			\$0.00	
		Monthly Recur				\$0.00
		Total Now Due:			\$329.00	
		Total Monthly	y Recur	ring:		\$0.00
		*Taxes are subject to state an	d local regulati	ons and are subject	to change	
		*Does not include Dealer-pai	d Travel Exper	ses related to onsit	e training	
*this invoice does not replace or	r supersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time ACH ☐ One Time Credit Card Authorization			1	
Signature				Da	te	

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VinSolutions 6405 Metcalf Ave Suite 400 Overland Park, KS 66202 (P) 913-825-6300 (F) 617-904-1618

Payment Authorization

The undersigned customer hereby authorizes VinSolutions, LLC to charge said account on our behalf. If selecting the Check by Fax option, we authorize VinSolutions to submit all pertinent information from this check to our bank for payment as check, and we understand that we are not required to submit the check to VinSolutions.

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ACCOUNT HOLDE	ER INFORMATION			
Account Owners Name:			VinSolutions Account Number: 4661	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00288612			Dollar Amount: \$329.00	
opportunity ib. or				
Credit Card P	ayment			
Credit Card Packet Card INECTEDIT CARD INECTEDIT CARD INECTEDIT CARD INECTED IN INC.	ayment		Visa Mastercard AmEx - Please circle one	

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CHECK BY FAX INFORMATION (ACTUAL CHECK				
MUST ACCOMPANY THIS FORM) DO NOT MAIL				
Bank Name:	Bank Phone:			
Name on Bank Acct:	Check Number:			
Bank Routing Number:	Checking Account Number:			

ACH (Electronic Debit)

ACH (ELECTRONIC DEBIT) (VOIDED CHECK MUST			
ACCOMPANY THIS FORM)			
Bank Name:	Bank Phone:		
Name on Bank Acct:			
Bank Routing Number:			
Checking Account Number:			

ACKNOWLEDGEMENT	
Authorized Name:	Title:
Authorized Signature:	Date: