

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

Champion Lincoln - May (2230)

Agreement Number:OP#-00297946 Salesperson: Soren Blair Date Created: 7/30/2013

Products

Product	Description		Qty.	List Price	Sales Price	
Digital Marketing SEM Budget	Dealer's Search Engine Mar Used on behalf of dealer.	keting Budget per month.	1.0		\$1,797.00	
		Products/One T	Γime:			\$0.00
		One Time Ship	ping:			\$0.00
		One Time Sale				\$0.00
		Monthly Recur	ring:		\$1,7	97.00
		Total Now Du	e:		\$1,7	97.00
		Total Monthly	Recui	ring:	\$1,7	97.00
		*Taxes are subject to state and	l local regulati	ons and are subje	ct to change	
		*Does not include Dealer-paid	l Travel Exper	ses related to ons	ite training	
☐ Check By Fax	☐ One Time ACH	□ One Time	Cradit	Cord Au	thorization	

Copyright VinSolutions.



Signature





Date

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.

ONE	TIME	AUTHO	RIZATIO	N

ONE TIME AUTHORIZATION				
ACCOUNT HOLDER IN	FORMATION			
Account Owners Name:			VinSolutions Account Number: 2230	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-002	97946		Dollar Amount: \$1,797.00	
Credit Card Paym				
Cardholder Name:			Visa Mastercard AmEx - Please circle one	

Check by Fax

Card Number:

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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:		

Expiration Date:

ACH (Electronic Debit)

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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: