

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

Keffer Mitsubishi and Keffer Select (3697)

Agreement Number:OP#-00193171 Salesperson: Jeremy Bravard Date Created: 6/18/2013

Products						
Product	Descri	Description		List Price	Sales Price	
Website - Design Upgrade	Change web site to differen	t look and feel.	1.0	\$799.00	\$699.00	
		Products/O One Time S One Time S Monthly Re Total Now Total Mon	Shipping: Sales Tax: ecurring: Due: thly Recur		\$0	\$99.00 \$0.00 \$0.00 \$0.00 \$99.00 \$0.00
		*Does not include Dea	ıler-paid Travel Exper	ses related to onsit	te training	
*this invoice does not replace or	supersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Ti	me Credit	Card Aut	horizatior	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.

ONE	TIME	AUTHO	RIZATION
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ONE TIME AUTHORIZATION					
ACCOUNT HOLDE	RINFORMATION				
Account Owners Name:			VinSolutions Account Number: 3697		
Address Line 1:			Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#-00193171			Dollar Amount: \$699.00		
Credit Card Pa	·				
Cardholder Name:			Visa Mastercard AmEx - Please circle one		
Card Number:			Expiration Date:		

Check by Fax

•			
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: