

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

Nelson Auto Center (3566)

Agreement Number:OP#-00299366 Salesperson: Sarah Nugent Date Created: 8/8/2013

Product	Description	Qty.	List Price	Sales Price	Sales Tax
Post Card 6" X 11"	Post Card 6" X 11" used for campaigns. Campaigns include a website banner, email template and landing page (requires VinSolutions' website). Phone calls, hang tags and posters are extra.	700.0	\$392.00	\$392.00	\$28.91
Postage 1st Class	Postage 1st Class.	700.0	\$315.00	\$315.00	\$23.24
Capture Garage Predictor Conquest Record	Capture Garage Predictor Conquest Record.	759.0	\$75.90	\$75.90	
Web site - Banner	Web site Banner for campaigns.	1.0			
Web site - Landing Page	Creation of dealer's landing page for campaign purposes. Does not contain inventory.	1.0			
Email Template	Dealer Branded email template from our library.	1.0			
	Products/One T One Time Shipp One Time Sales	oing:		·	782.90 \$0.00
	Monthly Recurr Monthly Recurr Total Now Due Total Monthly	ring Sa e: Recur	ring:	\$	\$52.15 \$0.00 \$0.00 835.05 \$0.00
	Monthly Recurr Monthly Recurr Total Now Due	ring Sa Recur	ring:	\$ to change	\$0.00 \$0.00 835.05
⁸ this invoice does not replace or sup	Monthly Recurr Monthly Recurr Total Now Due Total Monthly *Taxes are subject to state and the state	ring Sa Recur	ring:	\$ to change	\$0.00 \$0.00 835.05
	Monthly Recurr Monthly Recurr Total Now Due Total Monthly *Taxes are subject to state and the state	ring Sa Recur Recur	ring: ons and are subject uses related to onsit	to change	\$0.00 \$0.00 835.05 \$0.00







6405 Metcalf Ave. Suite 400 • Overland Park, KS 66202 • T: 1.800.980.7488 • F: 913.825.6396 • www.vinsolutions.com

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	AIIT	HOF.	RIZA	TION
	I IIVIIV				1 1 1 7 1 7

ACCOUNT HOLDER INFORMATION				
		VinSolutions Account Number: 3566		
		Phone Number:		
		Fax Number:		
State:	Zip:	Email:		
Opportunity ID: OP#-00299366		Dollar Amount: \$835.05		
	State:	State: Zip:		

Credit Card Payment

CREDIT CARD INFORMATION	
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: