

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

Joe Bullard Cadillac (5256)

Agreement Number: OP#-00295648 Salesperson: James Campbell Date Created: 7/30/2013

Products						
Product	Description		Qty.	List Price	Sales Price	
CRM - Limited Users, Additional Use	r Additional user added to limited user CRM.		2.0	\$398.00	\$300.00	
		Products/O	ne Time:			\$0.00
		One Time S				\$0.00
		One Time S	11 0			\$0.00
		Monthly Re	ecurring:			\$300.00
		Total Now	Due:			\$300.00
		Total Mon	thly Recui	rring:		\$300.00
		*Taxes are subject to s	tate and local regulat	ions and are subjec	et to change	
		*Does not include Dea	ler-paid Travel Expe	nses related to onsi	te training	
*this invoice does not replace or sup	ersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Ti	me Credit	Card Aut	horizati	on
Signature				Da	ıte	

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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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OT LE TRANSPORTED TO THE OTHER PROPERTY.				
ACCOUNT HOLDER INFORMATION				
Account Owners Name:			VinSolutions Account Number: 5256	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-0	00295648	-	Dollar Amount: \$300.00	
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Credit Card Payment

CREDIT CARD INFORMATION	
Cardholder Name:	Visa Mastercard AmEx - Please circle one
Card Number:	Expiration Date:

Check by Fax

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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: