

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

Harrisonburg Nissan (4940)

Agreement Number:OP#-00286027 Salesperson: Nate Blair Date Created: 6/20/2013

Products

Product	Description	Qty.	List Price	Sales Price	
CRM Limited Users	Customer Relationship Management System - manages entire customer base. Includes, but not limited to: ILM, spam assassin, bad lead rejection, service marketing, campaign creation, CSR, Wish List, equity mining, reverse look-up, VinBrochures, and free unlimited live online training.		\$840.55	\$840.55	
Inventory Light	Limited inventory gallery, view inventory with ILM	1.0	\$58.45	\$58.45	
CRM Upgrade from ILM Limited Users Package	Upgrade ILM to limited user CRM	1.0			
Desking Light	Enables payment calculator and summary.	1.0			
Form Mapping	Form Mapping. Up to 3 dealership provided forms.	1.0			
Trainer - Three Day Package	Three days on-site with one trainer. All travel expenses paid by dealer. Package is discounted 10%.	1.0	\$4,049.00	\$902.00	
CRM Limited Users onetime fee	Customer Relationship Management System - manages entire customer base. Includes, but not limited to: ILM, spam assassin, bad lead rejection, service marketing, campaign creation, CSR, Wish List, equity mining, reverse look-up, VinBrochures, and free unlimited live online training.	1.0	\$840.55	\$840.55	
Email Banner	Email Banner	1.0	\$199.00	\$199.00	
Inventory Light onetime fee	Onetime fee for limited inventory gallery, view inventory with ILM	1.0	\$58.45	\$58.45	
Launch Coordinator	Launch coordinator ensures smooth transition to MotoSnap.	1.0			

Products/One Time:	\$2,000.00
One Time Shipping:	\$0.00
One Time Sales Tax:	\$0.00
Monthly Recurring:	\$899.00
Total Now Due:	\$2,899.00
Total Monthly Recurring:	\$899.00

^{*}Taxes are subject to state and local regulations and are subject to change

^{*}Does not include Dealer-paid Travel Expenses related to onsite training

*this invoice does not replace or supersede current billing

☐ Check By Fax	☐ One Time ACH	☐ One Time Credit Card Authorization
Signature		Date

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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	RIZA	TION

Account Owners Name: Address Line 1:			VinSolutions Account Number: 4940 Phone Number: Fax Number:
Address Line 2:			
City:	State:	Zip:	Email:
Opportunity ID: OP#-0	0286027		Dollar Amount: \$2,899.00

Visa Mastercard AmEx - Please circle one

Check by Fax

Cardholder Name: 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: