

Purchase Agreement Summary For  
**Merollis Chevrolet (6718)**

Agreement Number: OP#-00297705

Salesperson: Soren Blair Date Created: 8/13/2013

**Products**

Product	Description	Qty.	List Price	Sales Price	Sales Tax
ILM	Internet Lead Management system manages all incoming internet leads. Includes: VinBrochure, reverse look-up, spam assassin and bad lead rejection. Includes mobile application for smart phones.	1.0	\$679.13	\$485.83	\$29.15
Inventory Module	Inventory Module - monthly	1.0	\$509.14	\$364.22	\$21.85
Data Integration	Data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable.	1.0	\$99.00	\$99.00	
Silver Lite 2 Package	Includes: ILM, Inventory Management Module, Craigslist manual listings tool, Dynamic Comment Builder and Mobile Application.	1.0			
eBay Listings - 10	10 eBay listings included in Inventory Module or 10 additional listings. eBay listing charges are paid by dealer.	1.0			
ILM onetime fee	Onetime fee for ILM	1.0	\$679.13	\$513.56	
Inventory Module onetime fee	Onetime fee for Inventory Module	1.0	\$509.14	\$385.01	
Email Banner	Email Banner	1.0	\$199.00	\$199.00	
Data Integration - onetime fee	Onetime fee for data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable.	1.0	\$199.00	\$150.48	
Inventory Gallery for Website	Inventory Gallery display - one-time, required	1.0			
Launch Coordinator	Launch coordinator ensures smooth transition to MotoSnap.	1.0			
Launch Coordinator	Launch coordinator ensures smooth transition to MotoSnap.	1.0			
Photo Overlay	Photo overlay display - onetime	1.0			

Products/One Time:	\$1,248.05
One Time Shipping:	\$0.00
One Time Sales Tax:	\$0.00
Monthly Recurring:	\$949.05
Monthly Recurring Sales Tax:	\$51.00
<b>Total Now Due:</b>	<b>\$2,248.10</b>
<b>Total Monthly Recurring:</b>	<b>\$1,000.05</b>

\*Taxes are subject to state and local regulations and are subject to change

\*Does not include Dealer-paid Travel Expenses related to onsite training

☐ Check By Fax

☐ One Time ACH

☐ One Time Credit Card Authorization

Signature

Date

*Copyright VinSolutions.*

**CONTRACTS**

**HASSLES**

**SERVERS**

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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 AUTHORIZATION

ACCOUNT HOLDER INFORMATION			
Account Owners Name:		VinSolutions Account Number: 6718	
Address Line 1:		Phone Number:	
Address Line 2:		Fax Number:	
City:	State:	Zip:	Email:
Opportunity ID: OP#-00297705		Dollar Amount: \$2,248.10	

### 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: