

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

Cole Chevrolet (6783)

Agreement Number:OP#-00324346 Salesperson: Sarah Nugent Date Created: 11/12/2013

Products						
Product	Descri	Description		List Price	Sales Price	
Buyers Guide - English1000	English Buyers Guide - pric	ce per 1000	1.0	\$279.00	\$279.00	
		Products/One T			\$2	279.00
			One Time Shipping:		\$0.00	
		One Time Sales				\$0.00
		Monthly Recur			φa	\$0.00
		Total Now Due: Total Monthly Recurring:		rring:	\$ 2	279.00 \$0.00
		*Taxes are subject to state and	local regula	ions and are subject	to change	
		*Does not include Dealer-paid	Travel Expe	nses related to onsite	e training	
*this invoice does not replace or s	supersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time (Credit	Card Autl	norization	l
Signature				Dat	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 HOLDER	R INFORMATION			
Account Owners Name:			VinSolutions Account Number: 6783	
Address Line 1:			Phone Number:	
Address Line 2:			Fax Number:	
City:	State:	Zip:	Email:	
Opportunity ID: OP#-00324346			Dollar Amount: \$279.00	
Credit Card Pa	armont			
CREDIT CARD INFO	ORMATION			
Cardholder Name:			Visa Mastercard AmEx - Please circle one	

Check by Fax

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)

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: