

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

Sales and Support: 913-825-6124

Purchase Agreement Summary For

Longley Dodge (2647)

Agreement Number: OP#-00287088

Salesperson: Robert Bloomquist Date Created: 6/21/2013

Products

Product	Descrip	Description		List Price	Sales Price	Sales Tax
Postage 1st Class	Postage 1st Class.		1082.0	\$486.90	\$486.90	\$38.96
Post Card 6" X 9"	include a website banner, em	Post Card 6" X 9" used for campaigns. Campaigns include a website banner, email template and landing page (requires VinSolutions' website). Phone calls, hang tags and posters are extra.			\$432.80	\$34.62
Web site - Banner	Web site Banner for campaig	Web site Banner for campaigns.				
Web site - Landing Page	Creation of dealer's landing property.	Creation of dealer's landing page for campaign purposes. Does not contain inventory.				
Email Template	Dealer Branded email templa	Dealer Branded email template from our library.				
		One Time Sales Tax: Monthly Recurring: Monthly Recurring Sales Tax: Total Now Due: Total Monthly Recurring: *Taxes are subject to state and local regulations and are subject to *Does not include Dealer-paid Travel Expenses related to onsite		\$73.58 \$0.00 \$0.00 \$993.28		
				Þ :	\$93.28 \$0.00	
					ψ υ. υ	
this invoice does not replace o	r supersede current billing					
☐ Check By Fax	☐ One Time ACH	☐ One Time O	☐ One Time Credit Card Authorization			







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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.

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Bank Routing Number: Checking Account Number:

ACCOUNT HOLD	ER INFORMATION				
Account Owners Name: Address Line 1:			VinSolutions Account Number: 2647 Phone Number:		
Address Line 2:			Fax Number:		
City:	State:	Zip:	Email:		
Opportunity ID: OP#-00287088		·	Dollar Amount: \$993.28		
CREDIT CARD INFORMATION Cardholder Name:			Visa Mastercard AmEx - Please circle one		
Credit Card F	Payment Payment				
Card Number:			Expiration Date:		
Check by Fax					
	NFORMATION (ACTUAL C				
MUST ACCOMPANY THIS FORM) DO NOT MAIL Bank Name:		WAIL	Bank Phone:		
Name on Bank Acct:			Check Number:		
Bank Routing Number:			Checking Account Number:		
ACH (Electro	nic Debit)				
	IC DEBIT) (VOIDED CHEC	K MUST			
ACCOMPANY TH	IS FORM)				
	Bank Name:				
Bank Name:			Bank Phone:		

ACKNOWLEDGEMENT	
Authorized Name:	Title:
Authorized Signature:	Date: