

Purchase Agreement Summary For  
**Bemidji Chrysler Center LLC (2350)**

Agreement Number: OP#-00277550  
Salesperson: Zachary Arnold Date Created: 10/28/2013

**Products**

Product	Description	Qty.	List Price	Sales Price	Sales Tax
Website - DIY	Monthly fee for DIY (Do It Yourself) Website, includes mobile platform for Blackberry, iPhone, iPad and Android. Choose from one of three best practice themes with customizable colors and calls to action. Includes up to 40 pages of content, the ability for dealer to add up to five custom pages. Comes with Basic SEO through Inventory and Titles. Also includes VinLens, our website traffic tracker. Example theme is here: <a href="http://alpha.vinmanagersites.com">http://alpha.vinmanagersites.com</a>	3.0	\$1,797.00	\$1,557.66	
Inventory Light	Limited inventory gallery, view inventory with ILM	2.0	\$278.00	\$240.98	
Data Integration	Data integration with dealer's DMS. Publishes Vehicle Inventory, F&I Deal History and Repair Orders when applicable.	2.0	\$198.00	\$198.00	
Website - DIY onetime fee	Onetime fee to create VIN DIY Website.	3.0	\$1,797.00	\$1,235.28	
VinCamera & Software	G700	1.0	\$799.00	\$522.61	\$38.54
Web site - 5 Rotator Images	Five Rotator Web Banner Images updated or added to existing website.	1.0	\$499.00	\$326.39	
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.	2.0	\$398.00	\$273.58	
Inventory Light onetime fee	Onetime fee for limited inventory gallery, view inventory with ILM	2.0	\$278.00	\$191.14	
Launch Coordinator	Launch coordinator ensures smooth transition to MotoSnap.	2.0			

Products/One Time:	\$2,549.00
One Time Shipping:	\$0.00
One Time Sales Tax:	\$38.54
Monthly Recurring:	\$1,996.64
Monthly Recurring Sales Tax:	\$0.00
<b>Total Now Due:</b>	<b>\$4,584.18</b>
<b>Total Monthly Recurring:</b>	<b>\$1,996.64</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

**\*this invoice does not replace or supersede current billing**

☐ 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: 2350	
Address Line 1:		Phone Number:	
Address Line 2:		Fax Number:	
City:	State:	Zip:	Email:
Opportunity ID: OP#-00277550		Dollar Amount: \$4,584.18	

### 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: