



# ORDER FORM

DEALERSHIP: \_\_\_\_\_

### Product

Service Database	Service Conquest	Sales Database	Sales Conquest	STS Service to Sales
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Package Level: \_\_\_\_\_ Package Monthly Pricing: \_\_\_\_\_

Program Launch: \_\_\_\_\_ CDK/Dealervault/AutoSoft add \$150: \_\_\_\_\_

**Total Monthly Price:** \_\_\_\_\_

DMS: \_\_\_\_\_

Shared Database?	Yes	No
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Store Number: \_\_\_\_\_

Special Instructions: \_\_\_\_\_

\_\_\_\_\_

Start Date: \_\_\_\_\_

Email From Name: \_\_\_\_\_

Email From Address: \_\_\_\_\_

### Lead Alert Emails:

1. Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

2. Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

3. Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

4. Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

### Authorized Dealer Representative

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

### Sale Closers Representative

Name: \_\_\_\_\_

Payment Terms: Program launch fee is due when order is written. Subsequently the client will be invoiced only after proof is approved.  
 Payment is due on receipt of invoice. Payments may be made by ACH or credit card. There is a 3% fee for credit card payment.  
 Payment must be received before mail is dropped or landing page/microsite is published.