

Dealertrack ID: _____

ALL required data on these 4 pages MUST be completed prior to contract processing. Please email completed agreement back to iDealSISintegration@coxautoinc.com

The information gathered below enables the timely and efficient implementation and training

- 1. Confirmed Product Selection is completed on the Contract.
- 2. Confirmed DMS Integration account ID is completed.

Dealership Contacts	Name	Title/Position	Phone / Ext	Cell Phone (Req'd for Dealer Advocate)	Email address
Dealer Information Owner (DIO)					
IT Administrator Personnel					

Dealership Personnel to be trained: (Required)

Name (Required)	Title (Required)	Phone/Ext	email Address	Product (Required)
1.				
2.				
3.				
4.				

READ THIS CAREFULLY– Unless otherwise mutually agreed by the Parties in a separate written agreement, your use of the Cox Products selected in this Order Form is governed by the Cox Automotive Master Subscription Terms and the Additional Product Terms for each Cox Product selected. The Master Subscription Terms and the Additional Product Terms ("Terms") are located at <http://us.dealertrack.com/content/dealertrack/en/legal/legal-resources.html>. By signing this Order Form, each entity listed herein (each a "Customer") agrees to be bound by the Terms with respect to the Cox Products indicated for the term(s) and fees indicated. You should carefully review the Terms. Upon signing by a duly authorized representative of Dealertrack, the Terms constitute a binding agreement, effective as of the date you sign this Order Form (the "Effective Date"). Except as otherwise defined herein, all capitalized terms used in this Order Form have the meanings attributed to them in the Terms.

Sales Representative for Dealertrack, Inc. Name: _____ Telephone: _____

Legal Company Name ("Dealer"): _____ DIO Name: _____
Dealertrack ID*: _____

Address: _____

Billing Address (if different from above): _____

* If more than 3 DT IDs or if all stores are not subscribing to the same product(s), Schedule A must be attached with details.
Each Dealer will be billed separately unless otherwise specified.

Telephone _____

Except as otherwise defined herein, all capitalized terms used in this Order Form shall have the meanings attributed to them in the Terms.

The "Initial Term" for each Licensed Product shall be for 1 month commencing on the Activation Date for such Licensed Product(s). The Term for each Licensed Product shall automatically renew as provided in the Terms.

FEE SCHEDULE					
	PRODUCTS	FEES PER DEALER		TOTALS	
		One-Time	Monthly	One-Time	Monthly
X	iDeal Contracting Monthly Data Integration Surcharge	\$100	\$125		

Dealertrack, Inc.
By (signature): _____
Printed Name: _____
Title: _____

Dealer(s) Date Signed: _____
By (signature): _____
Printed Name: _____
Title: _____

COMPLETE/SIGN

GENERAL TERMS (applicable to all Licensed Products)

Payment Options (Please check one):	<input type="checkbox"/> By Checking Account Debit: By checking this box, you acknowledge that you are authorized by Dealer to provide banking information of Dealer to Dealertrack. Dealer hereby authorizes Dealertrack to initiate debit entries on such account for the fees in accordance with the terms hereof. In the event that Dealertrack erroneously debits funds from such account, Dealer authorizes Dealertrack to credit Dealer's account for an amount not to exceed the erroneous debit. ABA / Routing Number: _____ Checking Account Number: _____
	<input type="checkbox"/> By Check (One Pay): By checking this box, you agree to pay all One-Time Fees and Monthly Fees for the Initial Term for each Licensed Product and Signature Pad Fees, if any, upfront by check, upon receipt of invoice. In the event Dealertrack terminates the PCA prior to its expiration, Dealer shall be entitled to a <i>pro rata</i> refund of any unearned Monthly Fees.
	<input type="checkbox"/> By Check (Periodic Pay): By checking this box, you agree to pay all fees when payable pursuant to the terms hereof, by check, as invoiced by Dealertrack.
Monthly Fees:	Dealer shall pay all Monthly Fees noted on the Fee Schedule plus applicable sales tax during each month of the Term, payable on the first day of the month.
One-Time Fees:	Dealer shall pay all One-Time Fees noted on the Fee Schedule plus applicable sales tax , payable on the first day of the month following the Activation Date for the applicable Licensed Product. All One-Time Fees are nonrefundable.

ADDITIONAL INFORMATION APPLICABLE TO iDeal Integration

Additional Terms:	*For any DMS integration you must select the monthly data integration surcharge to coincide with your contracting agreement. In California and Michigan, a color printer is required.	
	Please select DMS Provider	
X	Auto/Mate	Account: _____ (same as Dealertrack ID)

Dealership Information:

Requested Activation Date: _____

Name: _____ DBA Name (if applicable): _____
Street: _____ City: _____ State: _____ Zip Code: _____
Phone: _____ AMPS Dealer Company No.: _____
Contact Person: _____ Email: _____

Extractor Information:

Extractor: Superior Integrated Systems Phone Number: 908-222-4020 Ext. _____
Contact Person: Mike Gabriele Email: orders@4-superior.com
Project/Program: DTCUNI Project/Program ID No.: 260 3rd Party Dealer ID #: _____

Open/Mate Outbound Only:

- Customer Information
- Vehicle Information
- Sales Information
 - Deals
 - Salespeople

Open/Mate Inbound Only:

- Customer Information – Create/Change
- Sales Information
 - Deals – Create/Change

The undersigned authorizes the electronic exchange of data between the dealer and the above Third Party.

Dealer Operator: _____ Print Name: _____
(Or Authorized Designate Signature)

Date: _____ Print Title: _____