

SCHEDULE B
VENDOR AUTHORIZATION FORM

This Vendor Authorization Form (VAF) is to be completed by the Vendor and then electronically executed by the Vendor, Dealership's Authorized party, and lastly by DealerBuilt. One form is required per store rooftop location for each Vendor. The recipient of this form agrees to use its best efforts to prevent and protect the Confidential Information, or any part thereof from disclosure to any person other than recipients' employees having a need for disclosure in connection with authorized use of the Confidential Information. Send to support.int@dealerbuilt.com.

Vendor

Vendor Name	
Address	
Phone Number	
Email	

Data Access	Service	Parts	Vehicles
<input type="checkbox"/> On-Demand (API)	<input type="checkbox"/> Repair Orders	<input type="checkbox"/> Parts Sales	<input type="checkbox"/> Vehicle Inventory
<input type="checkbox"/> Periodic/Historical Export	<input type="checkbox"/> Service	<input type="checkbox"/> Parts Inventory	
<input type="checkbox"/> Individual Integration	<input type="checkbox"/> Appointments		
	<input type="checkbox"/> Support		
	Deals	Customer	Accounting
	<input type="checkbox"/> Deals	<input type="checkbox"/> Customer Objects	<input type="checkbox"/> Accounting Objects

Export Credentials

Host	
Path	
Username	
Password	

File Name	Frequency	Historical?	Indicate span

Start Date

Start Date	
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Dealership

Name	
Address	
Contact Name	
Phone Number	
Email	
Vendor Solution(s)	

Acknowledged by (Vendor)

Signature	
Print Name	
Title	
Date	

Authorized by (Dealership)

Signature	
Print Name	
Title	
Date	

Accepted by (DealerBuilt)

Signature	
Print Name	Michael Wilson
Title	CFO
Email	Mike.Wilson@DealerBuilt.com
Date	