Trade-In Promotion Postcard Order Form

*Dealership Name			
Contact Name	Motorola#		
*Website	Email Address		
*Address			
*City		*Zip*	
*Telephone	Fax		
Check if email address should print on postcard.	Check the Motorola p	► Check the Motorola postcard(s) you wish to buy	
□ Check if you would like postcard samples shipped to you.	□ Color Tabs	□ Red Arrow	
□ Please include my company logo on postcard. (Please email your logo to tiffanie@streamcompanies.com)	□ Orange	□ Teal-Yellow	
INDICATE OFFER TO APPEAR ON POSTCARD (optional):			
□ 500 .\$900 □ 750 .\$1050 □ 500 .\$4 □ 1,000 .\$1300 □ 1,500 .\$1750 □ 1,000 .\$6 □ 2,000 .\$2200 □ 2,500 .\$2400 □ 2,000 .\$9 □ 5,000 .\$4300 □ 5,000 .\$20	rices (check one) .65	www.streamwirele 400 Lapp Malvern, PA FAX THIS OI [Fax] 610-54	
For special requests, such as adding information that is currently not shown on the applied. Please call your account representative with any questions. *Please indicanot be made to a PO Box.		Your Account E	
List Services (complete only if you wish Stream to supply a prospect list for your mailing publications lists in the industry to target the exact users of Motorola products. If more roon Counties you wish to mail to:		Tiffanie Leo: Motorola Co-op [Voice] 610.644.: tiffanie@StreamCor	
l agree to follow the guidelines set forth in the Motorola co-op program. I understai			
pre-approved for reimbursement. After completing the mailer your dealership will b once appropriate documentation is sent. Stream Companies' payment terms are ne		Call me 1	
Authorized Signature: Order Total \$	Date:	and ask	
Please fax completed form to (610) 540-6433, Attn: Ti			
r todac tax completed for in to (old) and another Attil. I		GU-UD	



www.streamwirelesscoop.com 400 Lapp Road Malvern, PA 19355

FAX THIS ORDER TO: [Fax] **610-540-6433**

Your Account Executive:



Tiffanie Leos-Alten Motorola Co-op Manager [Voice] 610.644.8637 x247 tiffanie@StreamCompanies.com

Call me TODAY and ask about co-op for Motorola

REV 1/8/16



Direct Deduct Co-op Release Authorization Form

(Use this form to approve the release of co-op funds directly to the vendor listed below. The standard Prior Approval and Claim forms should be used for all other authorizations. This authorization is not transferable, and is valid only for the below described activity.)

Vendor Instructions:	For TradeOne Use Only:	
Step 1: Complete form and obtain signature from authorized dealer representative	Reviewed by:	
Step 2: Submit a prior approval request to TradeOne – include a copy of this form along with	Activity Approved:	
the proposed activity description and sample – make changes if requested. Fax to 512-427-0452.	Required Changes:	
Step 3: If approved, complete marketing activity for dealer	Approval No.: Percent Approved:%	
Step 4: Submit invoice with all required paperwork to TradeOne.	Funds Reserved: ☐ Yes ☐ No Amount \$	
	Billable to: ☐ c/o TradeOne ☐ Dealer Only	
Dealership Name		
Motorola Dealership Number	(should be 10 digits)	
Authorizing Dealer Representative	(print name here, signature below)	
In order for TradeOne Marketing to be authorized to reserve funds and dispense payment from your Motorola co-op fund, please fill out the following information. Please specify the maximum amount of funds you are authorizing for this order. Supplier/Vendor NameContact: Marketing Activity DescriptionPhone # Maximum Co-op Deduction Authorized \$ (subject to available funds) (Prior to releasing any co-op payments, TradeOne Marketing will review all submissions for the required proof of performance documents and compliance with the terms of the current co-op program guidelines. Payment will be made only on marketing activities that are in compliance with the current co-op guidelines. Activities failing to adhere to these terms will not be approved for payment. Pre-payment of funds is not allowed. Reimbursement will only be made once the activity is completed and reviewed for compliance.)		
Terms Acceptance Agreements: A. Motorola reserves the right to void any claims that do not comply with the terms and conditions of the co-op program policy B. Prior approval is required for all activities unless expressly stated otherwise by Motorola C. Dealer authorizes TradeOne Marketing to release dealer co-op account balance information to vendor selected above D. Dealer agrees to pay any outstanding balance owed to vendor due to insufficient available co-op funds. Pending payments to vendors against coop funds not yet earned will not be allowed.		
Dealership Authorized Signature	Title	