FQV Out-of-Stock Purchase Agreement

PART 1

The intent of this agreement and process is to provide the selling dealer an invoice credit to their open account for the FQV amount listed in the National Fleet Purchase Program for the current model year.

Adjustment invoice credits will be posted to the dealer open account statement and settled based on current process.

Customer Name

Customer FAN

Fleet Management Company, if any

PART 2 (to be completed by dealer)

Dealer Code

Dealership Name

City, State

The named dealer agrees to sell the VIN(s) referenced below using the National Fleet Incentive (FQV) and comply with this agreement. In addition, the above-mentioned dealership is authorizing GM to debit his/her open account for any incentive monies that have been erroneously paid to his/her dealership in reference to this transaction.

List units included in this transaction below. Please indicate by VIN if a (2) dealer trade is involved and if the dealer trade transaction has been completed by the original dealer in Order Workbench-Deliver Vehicle tab. Please attach a spreadsheet for additional VINs.

— VINs must be delivered Fleet in Order Workbench-Deliver Vehicle tab —

<table>
<thead>
<tr>
<th>VIN</th>
<th>OnStar RPO</th>
<th>XM RPO</th>
<th>Dealer Trade</th>
<th>Transaction Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes/No</td>
<td>Yes/No</td>
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<td>Yes/No</td>
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</tbody>
</table>

Print Name of Authorized Dealer Representative

Phone Number

Signature of Authorized Dealer Representative

Date

Dealer Note: This document is required as supporting documentation for all FQV out-of-stock purchase transactions and must be available in the Deal File.

* Always check program guidelines for compatibility.

Please contact 1-800-FLEETOP (1-800-353-3867) with any questions. To have the invoice adjusted and FQV code added, complete the online application located on gmfleet.com

FCO FQV OOS Form / Rev. 20200316