



**FREIGHTLINER  
of HAWAII**

GORDON TRUCK CENTERS DEALER FAMILY

**VEHICLE PURCHASE AGREEMENT**

**TOLL FREE ALL STORES 800-523-8014**

Buyer's Name <u>Deschutes Co Public Works</u>	Order Date <u>9 / 30 / 2021</u>
Address <u>61150 SE 27th St</u>	Estimated Delivery Date <u>    /    /    </u>
City <u>Bend</u> State <u>OR</u> Zip <u>97702</u>	Sales Rep <u>Mike V/Mark C</u>
Business Phone <u>541-322-7125</u> Cell Phone <u>    </u>	Customer Email <u>    </u>

Quantity Ordered	<u>1</u>
Base Price Per Unit	\$ <u>170100</u>
Federal Excise Tax Per Unit	\$ <u>    </u>
Subtotal Price Per Unit	\$ <u>170100</u>
Additional Description	<u>    </u>
<u>2022 FL EconicSD cab/chassis</u>	
<u>*****HGAC Contract #HT06-20 to be administered by</u>	
<u>Houston Freightliner. Purchase order and payment to</u>	
<u>be made to Houston Freightliner.*****</u>	
<u>    </u>	
<u>    </u>	
Additional Items Per Unit (Not included in base price)	
<u>    </u>	\$ <u>    </u>
<u>    </u>	\$ <u>    </u>
<u>    </u>	\$ <u>    </u>
<u>    </u>	\$ <u>    </u>
<u>    </u>	\$ <u>    </u>
<u>    </u>	\$ <u>    </u>
<u>    </u>	\$ <u>    </u>
<u>    </u>	\$ <u>    </u>
Administration Fee	\$ <u>150</u>
Title/Transfer Fee Per Unit	\$ <u>    </u>
Trip/Fuel Permit Per Unit	\$ <u>    </u>
Subtotal:	\$ <u>170250</u>
Sales Tax Rate: <u>.445</u> %	\$ <u>756.945</u>
Less: Deposit	\$ <u>0</u>
Less: Cash Down Payment	\$ <u>0.00</u>
Less: Net Trade-in Allowed	\$ <u>0</u>
Unpaid Balance	\$ <u>171006.945</u>
<i>(DUE ON DELIVERY)</i>	

Stock Number <u>    </u>	<input checked="" type="checkbox"/> New
VIN Number <u>    </u>	<input type="checkbox"/> Used
Year <u>    </u> Color <u>white</u>	
Make <u>Freightliner</u>	
Model <u>EconicSD</u>	
Tractor/Truck/Trailer <u>truck</u>	

**TRADE IN: CONDITION REPORT REQUIRED**

Year <u>    </u> Make <u>    </u> Model <u>    </u>
Body Type <u>    </u> Color <u>    </u>
VIN Number <u>    </u>
Loan Balance Owed To <u>    </u>
Address <u>    </u>
City <u>    </u> State <u>    </u> Zip <u>    </u>
Trade Allowance \$ <u>    </u>
Balance Owing \$ <u>    </u>
Equity \$ <u>0</u>

**SALES LOCATION**

- Nampa, ID (208) 461-4751
- Mt. Vernon, WA (877) 848-0472
- Hermiston, OR (800) 657-5408
- Pacific, WA (800) 282-0699
- La Grande, OR (800) 843-1195
- Olympia, WA (855) 245-4635
- Coburg, OR (541) 225-2030
- Ridgefield, WA (360) 887-7562
- Redmond, OR (541) 548-7497
- Spokane, WA (888) 744-0390
- Medford, OR (541) 779-4622
- Union Gap, WA (800) 378-9478
- Kapolei, HI (808) 682-4315

Signature X Randy McCulley Digitally signed by Randy McCulley Date: 2021.10.15 08:03:03 -0700  
 Date      X

# VEHICLE PURCHASE AGREEMENT

Buyer's Name Deschutes Co Public Works

Order Date 9 / 30 / 2021

Sales Rep Mike V/Mark C

**EXCLUSION OF WARRANTIES:** Any warranties on the products sold hereby are made by the manufacturer. The undersigned purchaser understands and agrees that Gordon Truck Centers Inc. makes no warranties of any kind, express or implied, and disclaims all warranties including warranties of merchantability or fitness for a particular purpose, with regard to the products purchased; and that in no event shall Gordon Truck Centers Inc. be liable for incidental or consequential damages or commercial losses arising out of such purchase. This disclaimer does not affect the manufacturer's warranties, if any on this purchase.  
Tax, title and license are the purchaser's responsibility.

**VEHICLE DELIVERY TERMS:** Vehicles must be paid in full prior to customer taking possession. Customer will be notified once vehicle(s) have been received from OEM and are ready for delivery. From the day of notification customer will have fourteen (14) calendar days to fund Gordon Truck Centers Inc. (GTC) any amount still owed on the vehicle and take possession of vehicle. Vehicles not funded after fourteen calendar days will be subject to additional daily flooring charges until payment is received in full. All deposits on factory ordered vehicles are non-refundable. Valid proof of insurance required prior to vehicle pick up or delivery.

**FEDERAL EXCISE TAX:** (Applicable) Federal Excise Tax will be invoiced and collected at time of sale by Gordon Truck Centers, Inc. Purchaser may provide a signed exemption certificate specific to the vehicles being sold at time of invoicing to be exempted from Federal Excise Tax.

**GORDON TRUCK CENTERS INC. (GTC) PREFERRED METHOD OF PAYMENT:**

1. In-House Finance
2. Automated Clearing House (ACH)
3. Wire Transfer
  - a. Instructions are available for customer reference
4. Cashier's Check
  - a. Must be from local banks only – out of state transactions are wire transfer/ACH only
  - b. Must be payable to Gordon Truck Centers Inc.

Purchaser agrees that the VEHICLE PURCHASE AGREEMENT (VPA) includes all terms and conditions, that this VPA cancels and supersedes any prior VPA and as of the date hereof comprises an exclusive statement of the terms of this agreement relating to the subject matter covered hereby. **THIS AGREEMENT SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE DEALER** as evidenced below. Purchaser by their execution of this agreement acknowledges they have read and accepted its terms and conditions and has received a true copy of this agreement.

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## **Purchaser's Acceptance**

Purchaser's Name (Please Print) Deschutes Co Public Works

Name of Authorized Representative \_\_\_\_\_

Title of Authorized Representative \_\_\_\_\_

Signature of Authorized Representative X \_\_\_\_\_

Date \_\_\_\_\_ X \_\_\_\_\_

## **Gordon Truck Centers Inc.**

Accepted This Date By:

X \_\_\_\_\_, Sales Manager

Date \_\_\_\_\_