STATE STREET AUTO SALES

¥ 8624 Franklin Road, ¥ Boise ID, 83709





CELL: 208-941-7019

Purchaser	HN	Л#	_ WK#			
AddressPurchaser hereby agrees to purchase the following	City	State	Zip			
Purchaser hereby agrees to purchase the foll	lowing vehicle under	r the terms and condition	s specified belo	ow.		
YEAR MAKE MODEL VI 2012 Ford 1550 IFDAF5646B		ODO	STOCK#			
2012 Ford 1550 IFDAF5646B	E C98486	137000			=	
This Vehicle is Being Sold AS - IS Unless Written Guarantee is Given at Time of Sale		(1) CASH PRICE VEHICLE AND ACCESSORIES		41000		
		(2) DISCOUNT OR TRADE AMOUNT ALLOWED				
"THE INFORMATION YOU SEE ON THE WINDOW FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM	1 (3) CACH DIFF	(3) CASH DIFFERENCE (Taxable Amount)				
OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE." Except as provided by law, and unless we make a written warranty, or enter into a service contract within 90 days from the date of this agreement, we make no warranties, express or implied, on the vehicle, and there will be no implied warranties of merchantability or fitness for a particular purpose. If we make a written warranty or enter into a service contract within 90 days of this agreement, implied warranties are limited to the duration of the written warranty or service contract. YOU AND THE DEALER HAVE AGREED THAT THE MOTOR VEHICLE WILL BE DELIVERED TO YOU PRIOR TO COMPLETION OF THE PURCHASE. IF FINANCING CANNOT BE ARRANGED ON THE TERMS AND WITHIN THE TIME PERIOD AGREED UPON IN THE MOTOR VEHICLE PURCHASE CONTRACT, THE CONTRACT IS NULL AND VOID. The purchaser must return the vehicle upon demand of the dealer within 48 hours after being informed that the purchase is being cancelled due to financing not being able to be arranged on the terms that were agreed upon by the dealer and purchaser. Failure to return the vehicle within the stated time may result in the purchaser being obligated to pay the additional penalties for loss of use. The purchaser is also obligated for the cost of any repairs for damages to the vehicle while in the purchaser's possession.	(4) DOCUMEN	(4) DOCUMENTATION FEE (Taxable Amount)				
	(5) SALES TAX	(5) SALES TAX (3 + 4 x CURRENT %)				
	(6) TITLE TRA	(6) TITLE TRANSFER				
	(7) PLUS TRAI	(7) PLUS TRADE PAYOFF				
	(8) EXTENDED	(8) EXTENDED SERVICE CONTRACT				
		(9) CREDIT LIFE .				
	e (10) ACCIDEN	(10) ACCIDENT OR HEALTH INSURANCE				
	(11) OTHER	(11) OTHER				
	(12) OTHER	(12) OTHER				
	(13) SUB TOTA	(13) SUB TOTAL DUE				
TRADE Model Vear	(14) CASH DO	(14) CASH DOWN PAYMENT				
Make Model Year VIN Amount Allowed \$		UNPAID CASH BALANCE DUE ON DELIVERY (13) MINUS (14)		41221	00	
Amount Allowed \$	<u> </u>		·			
Payoff \$Until	agreement, as not	lance of cash price stated about ed below, all items and condition	ons of that agreen	ds of a time pay tent are hereto ma	ment de as	
Net Trade \$	part of and an atta	achment to this order by this ref	erence.			
Payoff Owed To			•		1	
Address Buyer assumes responsibility for any difference in payoff in excess of amount shown above and will pay such difference in cash on demand, of buyer authorizes dealer, at dealers option to increase monthly payments and contract balance to cover difference, or repossess the car sold.	or	REMARKS:				
Purchaser agrees that this order includes all items, terms and conditions of orior written or oral agreement, and as of the date herein, comprises the conditions of the subject matters covered hereby. Purchaser, by execution of this order, conditions and attachments and has received a true copy of this order.	mplete and exclusive stat certifies that he and/or sh	ement of the terms of this agree ne is of legal age and acknowle	ement relating to t edges that he and	he sale of the vehi or she has read it	icle and s terms,	
Purchaser shall not be entitled, in any event, to recover, from dealer, any olamages for loss or use, loss of time, loss of profit, loss of income or any of	consequential damages of ther incidental damages.	of any kind or nature, damage	from personal inj	ury, damages to p	roperty,	
		- Gar Moun		6.6.00	/	
Purchasers Signature Date	Dea	aler or Authorized Repu	esentative		Date	

To Reorder Call ISIADA at 208-463-7709 or 1-800-950-8227 ISIADA FORM NUMBER 2600