



DODGE

CHRYSLER



BUYER'S ORDER / INVOICE / BILL OF SALE

P.O. Box 280 • Winder, GA 30680 • 770-867-9136 • 800-282-7872 • www.akinsford.com • sales @ akinsford.net

CUSTOMER INFORMATION FOR THESE PURPOSES						SALES PERSON		PROSPECT #	
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS TYRONE POLICE DEPARTMENT						STOCK NUMBER		DATE 07/31/23	
						TYPE - R.F.W.T.L. F		FLEET#	
STREET ADDRESS		CITY		COUNTY		STATE		ZIP CODE	
MAILING ADDRESS		CITY		COUNTY		STATE		ZIP CODE	
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE		E-MAIL ADDRESS			
PRIMARY PURCHASER INFORMATION						BASE PRICE		\$47,170.00	
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH		NAD #		DELIVERY	
VEHICLE PURCHASED								\$150.00	
TYPE N		YEAR 2023		MAKE FORD		MODEL F150		BODY POLICE RESPONDER	
CYLINDERS 3.5L V6		TRANSMISSION AUTO		FUEL UNL		COLOR BLACK		TRIM ORDERED UNIT	
KEY CODE		QUOTE FOR ORDERED UNIT		ODOMETER 10					
TRADE-IN #1						TOTAL PRICE INCLUDING DEALER OPTIONS		\$47,320.00	
YEAR		MAKE		VIN		ADJUSTED PRICE INCL. DISCOUNT(S)		\$47,320.00	
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$			
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER		GROSS TRADE-IN ALLOWANCE		\$0.00	
PAYOFF OWED TO		PHONE NUMBER		QUOTED BY		TRADE DIFFERENCE		\$47,320.00	
ADDRESS		CITY		STATE		ZIP CODE		SERVICE & DOCUMENTATION FEE	
								\$0.00	
TRADE-IN #2						TAXABLE AMOUNT		\$47,320.00	
YEAR		MAKE		VIN		SALES TAX 0%		\$0.00	
MODEL		STOCK NUMBER		ODOMETER		TRADE ALLOWANCE \$			
PAYOFF AMOUNT		GOOD UNTIL		ACCOUNT NUMBER		TAG & TITLE FEE		\$0.00	
PAYOFF OWED TO		PHONE NUMBER		QUOTED BY		GA WARRANTY RIGHTS FEE (NEW ONLY)		\$0.00	
ADDRESS		CITY		STATE		ZIP CODE		PRICE INCLUDING TAX & FEES	
								\$47,320.00	
LIEN HOLDER						BALANCE OWED ON TRADE(S)		\$0.00	
PURCHASED VEHICLE LIEN HOLDER				LIEN HOLDER CODE		TOTAL PURCHASE PRICE W/TRADES		\$47,320.00	
ADDRESS		CITY		STATE		ZIP CODE		REBATE(S) ASSIGNED TO DEALER	
								\$0.00	
INSURANCE						DEPOSIT RECEIPT #		\$0.00	
COMPANY				POLICY NUMBER		CASH DOWN RECEIPT \$		\$0.00	
AGENT				PHONE		SERVICE CONTRACT		\$0.00	
ADDRESS		CITY		STATE		ZIP CODE		GAP	
Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.						UNPAID BALANCE			
						NET DUE UPON DEL. CASH/CHECK CONTRACT		\$47,320.00	
PURCHASER'S SIGNATURE _____		DATE _____		ACCEPTED BY: _____		DEALER OR HIS AUTHORIZED REPRESENTATIVE			
CO-PURCHASER'S SIGNATURE _____		DATE _____							