

Asset 201820



11800 124th Avenue NE
Kirkland, WA 98034-0008
(425) 821-6611



DEC 07 2018
Date _____

VEHICLE BUYERS ORDER

Purchaser RAGANCO LTD
Address 22010 26TH AVE S
City LENT County KING State WA Zip 98032
Residence phone (_____) Business phone (_____)

STOCK No.	YEAR	NEW	USED	MAKE	MODEL	VIN NUMBER
P8388	2015		USED	FORD TRUCK	F-150	1FTFX1EFG6FFB00179

Title Brands/Comments (if applicable): _____ REBUILT _____ JUNK _____ SALVAGE/REBUILT _____ DESTROYED

LICENSE NO. WA: _____ TAB: _____ EXP: _____

ODOMETER READING _____

The owner of a vehicle may be required to spend up to \$150 for repairs if the vehicle does not meet the vehicle emission standards under chapter 70.120 RCW. Unless expressly warranted by the motor vehicle dealer, the dealer is not warranting that this vehicle will pass any emission tests required by federal or state law.

X [Signature]
SIGNATURE (DO NOT INITIAL)

"NOTICE TO BUYER REGARDING THE AIRBAGS ON THIS VEHICLE:
_____ an "on/off switch" has been installed on the airbag(s)
_____ the airbag(s) have been deactivated"

1. BASE PRICE OF VEHICLE	24580.00
2. Dealer Added Or Deleted Options:	
PRINCIPAL THEFT	199.00
DEALER DOC FEE IS A NEGOTIABLE FEE AND NOT REQUIRED BY STATE OF WA	150.00
ADMINISTRATION FEE	2.50
3. BASE PRICE OF VEHICLE AND OPTIONS (1 PLUS OR MINUS 2)	24881.50
4. ESTIMATED Vehicle Excise Tax, License, Title, and Registration Fees, Bank Title-Lien Release Fee (including S3 arbitration fee on new cars) (\$2.50 Dealer Administration Fee)	475.00
5. DOWN PAYMENT	(A) CASH N/A (B) REBATE N/A
6. ESTIMATED Net Trade-In Allowance	N/A
7. TOTAL CREDITS (5 + 6)	N/A
8. Sales Tax (Calculated on the difference between Cash Price of Vehicle and Options (Line 3 above) and Gross Trade-In Allowance)	2544.00
9. Luxury Tax (if applicable)	N/A
10. Service Contract/Extended Warranty	N/A
11. Insurance (Life, Disability, etc.)	N/A
12. Other Charges	N/A
13. TOTAL CASH PRICE OF VEHICLE (3 + 4 + 8 + 9 + 10 + 11 + 12)	27870.50
14. UNPAID BALANCE OF CASH PRICE DUE ON DELIVERY (13 - 7)	27870.50
15. UNPAID BALANCE - AMOUNT FINANCED (13 - 7)	27870.50

USED VEHICLE TRADE-IN

YEAR	MAKE	MODEL
MILEAGE	VIN #	
BALANCE OWED TO		
LIENHOLDER'S ADDRESS		

SECOND VEHICLE TRADE-IN

YEAR	MAKE	MODEL
MILEAGE	VIN #	
BALANCE OWED TO		
LIENHOLDER'S ADDRESS		

Gross trade-in allowance for (A) \$ N/A
Less estimated bal. owed on (A) \$ N/A
Gross trade-in allowance for (B) \$ N/A
Less estimated bal. owed on (B) \$ N/A
* ESTIMATED NET ALLOWANCE ON TRADE-IN(S): \$ N/A (carry over to line 6)

* Purchaser acknowledges that the payoff and/or lien balance on the trade-in vehicle as described above is only an estimated figure, subject to verification and confirmation from the lienholder as to the exact dollar amount. In the event the payoff/lien balance exceeds the above-stated amount, such additional amount shall be added to the total cash price of the vehicle and shall be paid to the dealer on request or added to the amount being financed.

X _____
SIGNATURE (DO NOT INITIAL)

THE DOLLAR AMOUNT SPECIFIED AS THE TRADE-IN ALLOWANCE MAY BE RENEGOTIATED AND ADJUSTED IN THE EVENT THAT: (1) THE PURCHASER FAILS TO DISCLOSE THAT THE CERTIFICATE OF OWNERSHIP OR CERTIFICATE OF TITLE FOR THE TRADE-IN VEHICLE HAS BEEN BRANDED FOR ANY REASON, INCLUDING BUT NOT LIMITED TO, ITS STATUS AS A "REBUILT", "SALVAGE" OR "LEMON LAW REPURCHASE" VEHICLE; OR (2) THE TRADE-IN VEHICLE HAS SUBSTANTIAL PHYSICAL DAMAGE OR A LATENT MECHANICAL DEFECT WHICH OCCURRED BEFORE THE DEALER TOOK POSSESSION OF THE VEHICLE AND WHICH COULD NOT HAVE BEEN REASONABLY DISCOVERABLE AT THE TIME THE ORDER, OFFER OR CONTRACT WAS MADE; OR (3) THERE ARE EXCESSIVE ADDITIONAL MILES ON THE TRADE-IN VEHICLE(S) OR THERE IS A DISCREPANCY IN THE MILEAGE AS DEFINED IN RCW 46.70.180(4)(b).

PURCHASER AGREES THAT THIS ORDER INCLUDES ALL OF THE TERMS AND CONDITIONS ON BOTH THE FRONT AND REVERSE SIDE HEREOF, INCLUDING BUT NOT LIMITED TO THE PURCHASER'S WARRANTIES CONTAINED IN PARAGRAPH 1 ON THE REVERSE SIDE. IF THIS ORDER IS FOR A USED VEHICLE, THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS ALSO A PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

Customer: KABANCO LTD Phone: _____ Date: 12/07/2018
Address: 22010 76TH AVE S City: KENT State: WA Zip: 98032

As the customer identified above, I acknowledge that I have reviewed the below disclosures and agree with same, and further that the representations I have made herein are true and correct as evidenced by my initialing adjacent to the below items.

1. I have purchased a 2015 FORD TRU F-150 VIN 1ETEX1EE6FFB00179 LOJ
2. I have not purchased any warranty; or I () have purchased a warranty that expires on N/A (date) or N/A miles whichever occurs first. LOJ
3. I have read and understand the "Buyer's Guide" form. LOJ
4. I understand that NO VERBAL PROMISES will be honored; and that everything must be in writing. The following promises have been made to me:

LOJ
5. I understand that I must furnish proof of income or other information if so required by the lending institution, and I agree to do so timely. _____
6. I understand that I must provide my own insurance so as to insure this vehicle. LOJ
7. I understand that I am responsible for the difference between the estimated payoff of my trade in vehicle, as shown in the contract, and the actual payoff amount as may be demanded by my financing institution. _____
8. I represent that I completed the credit application upon which the dealership is relying in attempting to secure credit on my behalf, and that the information I provided is true and correct. _____
9. I represent and warrant that the vehicle I have used as a trade in for the purpose of this transaction does not have any "brand" on its title, has not been in a serious accident, and has no major mechanical problems of which I am aware. _____
10. I understand that any work identified herein or by written "Due Bill" that is to be performed by the dealership's service department must be completed within thirty days of the date of this agreement or I must obtain agreement for and extension for such work to be performed in writing. Should I fail to obtain an extension or have the work completed timely, the dealership is not required to complete or perform such work even though it is part of our agreement. LOJ
11. I understand further and agree that should I return the vehicle to the dealership, I shall be obligated for any damage, beyond normal wear and tear, as well as mileage in excess of 200 miles and that the dealership may assess a charge for that damage in the cost of repairs to the vehicle (whether body or mechanical damage) and that a charge of \$0.50 (fifty cents) per mile over the 200 miles may be assessed. _____
12. I was allowed \$ N/A for my trade in, the mileage on same was _____ my payoff is estimated to be \$ N/A and my trade in is a _____ VIN _____.
13. I understand that the dealership has estimated my license fees to be \$ 475.00 and I agree to reimburse the dealership for any additional fee required by the Washington State Department of Licensing to properly license the vehicle. LOJ

DEC 57 2018 F&I - DEAL WORKSHEET Store 01 FANDI01 804/1837 4770

1 DEAL # 171462 9 TRADE #1

2 DEAL DATE 12/05/2018 10 PAYOFF #1

3 STOCK # P8588 1 11 DEPOSIT

4 PRICE 24500.00 13 REBATE

5 TERM 1 14 REGISTERED STATE WA

6 RATE 0.00 15 COUNTY CODE KI

7 DAYS 45 GOVT FEES 477.50

8 PAY/YEAR 12 TAXES 2544.00

AMT FINANCED 27870.50

RO/PO #1

RO/PO #2

RO/PO #3

STATUS S

16 DOC FEE 150.00

17 WARR PREM 0.00

18 GAP PREM

19 MSRP 0.00

20 BALLOON 0.00

21 PYMT DATE 01/19/2019

LIFE, LEVEL, A&H, TUI CO:

(LINE#) (M=MODIFY) (3=CMD LUSH)

SHIFT F1=KEYS BANK=CASH DEAL

27870.50

Interior Color Gray
 Drive Type 4WD
 Transmission Automatic
 Body Style Pickup
 Engine 8 Cyl 5.0 L
 Fuel Flexible-Fuel
 MPG City/Hwy 15/21
 VIN 1FTFX1EF6FFB00179
 Stock # P8588



1 Service history record



Personal vehicle



21,289 Last reported odometer reading

[View FREE CARFAX Report](#)

Seller Description

CARFAX One-Owner. Clean CARFAX. Odometer is 23474 miles below market average! 4wd. 15/21 City/Highway MPG To see more quality vehicles like this one right here just click on or dial . Awards: * NACTOY...

2015

Ford

F-150

\$24,500

Dealer

Disclaimer:

Features

and used

options

are varies

descriptive

of mileage.



Price & Payment

\$24,500

GREAT VALUE \$8,930 below
 \$33,430 CARFAX Value

was \$24,500 on 11/29/2018 [Show Price History](#)

\$406/mo est.

10% down / 60 months [Edit](#)

Dealer Info

Ford of Kirkland

11800 124th Ave NE
 Kirkland, WA 98034

[\(425\) 368-5642](tel:(425)368-5642)

(425) 368-5642

No Accident or Damage Reported

CARFAX 1-Owner

Personal Use

Service History

Vehicle Info

CARFAX Snapshot



URGENT CHECK REQUEST

LAWSON ACCOUNTS PAYABLE

Urgent Check Request Form (Daily ck run)

PO # 7878649 Non-PO Approved to process manually
 Receipt No. _____ (Provide GL Code/split accounting below) (For e-Invoicing Vendor Only)

RTD (Return to Div/Dept) OTV (Overnight To Vendor) MTV (Mail To Vendor)
 4183: Attn: S. Martinez (FedEx acct # & physical address required) Include Attachment
 DIV# OR CORP REQUESTOR
 RTD EXCEPTION FEDEX ACCT# _____ Separate Check
 DIV# OR CORP REQUESTOR

Vendor # 617784 Vendor Name Kirkland Automotive Invoice # FORDPU00179
 Invoice Date 12/11/2018 System Due Date 12/12/2018 Amount \$ 27,870.50
 Comments _____
 Total Check Amount Requested \$ 27,870.50

Add'l comments printed on the check (250 characters) _____ (including Pg.2, for Add'l Invs)
 Reason for Request OTHER Selection MUST be chosen from drop-down menu
 Purchase of Ford Truck, this truck is being held at a local dealership. ← Please provide required back-up listed

Optional Comments or add'l instructions for the processor: _____

Qty	Unit	Price	Amount	CE	Qty	Unit	Price	Amount	CE
1	4175 - 10	149900	\$ 27,870.50	☐	11				☐
2				☐	12				☐
3				☐	13				☐
4				☐	14				☐
5				☐	15				☐
6				☐	16				☐
7				☐	17				☐
8				☐	18				☐
9				☐	19				☐
10				☐	20				☐
(XXXX)	(XX) or (XXX)	(XXXXXX)	\$		(XXXX)	(XX) or (XXX)	(XXXXXX)	\$	

Requested by Deborah Brown  Date: 12/11/2018 Phone # 720-590-4232
Printed Signed

Corporate Approval _____ Date: _____

Prepared by Deborah Brown
Printed

Check request form must be included with invoice at time of invoice submission
 If invoice is already in Lawson email form with backup to: APCkReq@republicservices.com by form deadline



PO Invoice Cover Page

Invoice # FORDPU00179
 Vendor # 617784
 Vendor Name Kirkland Automotive
 Invoice Date 12/11/2018
 Invoice Amount 27,870.50
 PO# 7878649
 Receipt # 0

Qty	Unit	Price	Amount	Qty	Unit	Price	Amount	
1	4175	10	149900	\$27,870.50	11	0	0	\$0.00
2	0	0	0	\$0.00	12	0	0	\$0.00
3	0	0	0	\$0.00	13	0	0	\$0.00
4	0	0	0	\$0.00	14	0	0	\$0.00
5	0	0	0	\$0.00	15	0	0	\$0.00
6	0	0	0	\$0.00	16	0	0	\$0.00
7	0	0	0	\$0.00	17	0	0	\$0.00
8	0	0	0	\$0.00	18	0	0	\$0.00
9	0	0	0	\$0.00	19	0	0	\$0.00
10	0	0	0	\$0.00	20	0	0	\$0.00

(XXXX) (XX) or (XXX) (XXXXXX) (XXXX) (XX) or (XXX) (XXXXXX)

Optional
Comments or
add'l instructions
for processor:

0