PURCHASE ORDER NO 0003017220 CHANGE ORDER

Page

Revision

	05/22/2017	7 1 - 05/22/20)17 1
	Payment Ter	rms Freight Terms	Ship Via
	NET 30	Shipping Point	Best Metho
	Reference:		Location / Dept
	3005746 WIL	LIAMSM CARRILLOK	04ADMN ADMIN
Supplier: 0000038998 BELTRAY INC DBA ALL STAR FORD 3800 CENTURY WAY PITTSBURG CA 94565	Ship To:	LRCCD FACILITIES M 3753 BRADVIEW DRIV SACRAMENTO CA 958 United States	/E
Phone: (925) 752-7810 Fax: (925) 752-7896	Bill To:	1919 Spanos Court Sacramento CA 95825- United States	-3981
email: mhausrath@allstarford.net		Officed States	

Date

Tax Exempt? N					
Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	VAN, 2017 TRANSIT VAN, LOW ROOF WAGON VIN 1FMZK1YM8KHA27800	1.00EA	29,778.00	29,778.00	05/29/2017
2-1	VAN, 2017 TRANSIT VAN, LOW ROOF WAGON VIN 1FMZK1YM1HKA34295	1.00EA	29,778.00	29,778.00	05/29/2017
3-1	DOC FEES	2.00 EA	80.00	160.00	05/29/2017
4- 1	TIRE FEES	2.00EA	8.75	17.50	05/29/2017
5-1	SERVICE CONTRACT	1.00EA	1,515.00	1,515.00	05/29/2017
6-1	SERVICE CONTRACT	1.00 EA	1,515.00	1,515.00	05/29/2017

PER QUOTE # 37352 MHAUSRAT TO BE INVOICED

CONTACT DAVID FINK (916) 856-3407 TO ARRANGE DELIVERY TO "SHIP TO" ADDRESS SHOWN ABOVE REGISTERED OWNER TO READ COM COLLEGE 1919 SPANOS COURT, SACRAMENTO, CA 95825

5/22/17 KC INCREASE SERVICE CONTRACT AMOUNTS TO REFLECT 5/10/17 QUOTE OF \$1,515.00 NEW PO TOTAL \$67,391.50

Sub Total Amount	62,763.50
Sales Tax Amount	4,628.00
Total PO Amount	67,391.50

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Unauthorized

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 . FAX: (916) 568-3145 ACCOUNTING OPS: (916) 568-3065 . FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

05/22/2017 Payment Terms	Freight Terms	1 Ship Via
	nipping Point	Best Metho
Reference:		Location / Dept
3005746 WILLIAM	ISM CARRILLOK	04ADMN ADMIN

RDER NO 0003017220

BELTRAY DBA ALL 3800 CEM	: 0000038998 / INC STAR FORD NTURY WAY RG CA 94565	Ship To:	LRCCD FACILITIES MANAGEMENT 3753 BRADVIEW DRIVE SACRAMENTO CA 95827-9703 United States	
Phone: Fax:	(925) 752-7810 (925) 752-7896	Bill To:	1919 Spanos Court Sacramento CA 95825-3981 United States	

PURC

email: mhausrath@allstarford.net

	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
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3-1	DOC FEES	2.00 EA	80.00	160.00	05/29/2017
4-1	TIRE FEES	2.00EA	8.75	17.50	05/29/2017
5-1	SERVICE CONTRACT	1.00EA	757.50	757.50	05/29/2017
6-1	SERVICE CONTRACT	1.00EA	757.50	757.50	05/29/2017

PER QUOTE # 37352 MHAUSRAT

TO BE INVOICED

CONTACT DAVID FINK (916) 856-3407 TO ARRANGE DELIVERY TO "SHIP TO" ADDRESS SHOWN ABOVE REGISTERED OWNER TO READ COM COLLEGE 1919 SPANOS COURT, SACRAMENTO, CA 95825

Rec. # 00030	28854
5/26/2017	AL

Sub Total Amount Sales Tax Amount **Total PO Amount**

61,248.50
4,628.00
65,876.50

BU Prog Sub Acct Fd Org COPFD 6490 41 FL.VA.PROJ 68300 00201

Proj 65,876.50 051E

Amount

BYear 2017

0003005746RAMOSR17-APR-2017

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature	
ACI de la	
11. SC 5122/17	
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Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

	BELTRA	AY INC	Re	quisition					
Supplier:	Supplier: DOWNTOWN FORD SALES 525 NO. 16TH STREET SACRAMENTO CA 95814 United States		(Business Unit:COPFReq ID:Date000300574604/13/Requisition Name:DOWNTOWN FORD				Page 1	
	Phone: email:	(916) 442-6931	Fax: (916)	491-3138	Reques Meliss		liams		Bldg# ADMIN
Ship To:		IG GE PARKWAY CA 95630-6798			Buyer Approv	: Nic ved:	holas Shewmak Melissa 13		
Line-Schd	De	escription		C	Quantity	UOM	Price	Extended	Amt Due Date
1-1		AN, 2017 TRANSIT VAN, 2 QTY OLOR: WHITE	LOW ROOF \	VAGON	2	EA	34,615.00	69,230	.00
ASSET D	EPT: ADMI	N LOCATION:	04ADMN	CATEGORY:	VEHIC	2	PROFILE: \	/EHIC	
2-1	DI	ESTINATION CHARGE			2	EA	1,195.00	2,390	.00
ASSET D	EPT: ADMI	N LOCATION:	04ADMN	CATEGORY:	VEHIC	2	PROFILE: \	VEHIC	
Purchasi	ing: Char	nge Line Descripti	ions and U	nit Pricing					
per attac	ched CMA	S Quote#_SS0422	717 1020 R	Revised Tota	al Requis	ition Amo	ount:	71,620	.00
05/02/20	17 SUBTOTAL:	\$69,230.00 \$2,390.00 \$5,538.40 \$77,158.40							

<u>BU</u>	Acct	Fd	Org	Prog	Sub	Proj	<u>Amount</u>
	6490	41	FL.VA.PROJ	68300	00201	051E	71,620.00

Purchases Charged to Catagorical Programs, Grants or Special Project.
This purchase is in compliance with the requirement of
For grants/special projects
Name:

Approval Signature	Approval Signature	Approval Signature

Indeclared younty and up code Inducting County and Zip Code) ALL STAR FOR 3800 CENTURY 1919 SPANOS COURT SACRAMENTO CA 55825 SACRAMENTO CA 55825 SACRAMENTO CA OSSUES SACRAMENTO CA SS825 SACRAMENTO CA 55825 You, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on oredit. By signing this contract, you choose to buy the vehicle according to the payment choice. We will figure your finance charge on a daily basis. The Truth-In-Lending Disclosures below are pay the Seller - Creditor (sometimes "we" or "us" in this contract. He Amount Financed according to the payment should be according to the payment of the amount of a you or on your behalt. Personal tract or payment should be according to the payment should be according to the payment of N/A N/A 0 no Payment of N/A N/A N/A N/A 0 no Payment of N/A N/A N/A N/A N/A 1 33695.75 05/23/2017 N/A N/A N/A N/A 1 33695.75 05/23/2017 N/A N/A N/A N/A 1 33695.75 05/23/2017 N/A N/A N/A N/A			
Buyer Name and Address Co-Buyer Name and Address Seller-Creditor (Nam ALL STAR FOR SOUNTY SACRAMENTO CA 95825 SACRAMENTO COUNTY SACRAMENTO COUNTY Seller-Creditor (Nam ALL STAR FOR SOUNTY SACRAMENTO COUNTY SACRAMENTO COUNTY SACRAMENTO COUNTY SACRAMENTO COUNTY SACRAMENTO COUNTY SACRAMENTO COUNTY Seller-Creditor (Nam ALL STAR FOR SOUNTY SACRAMENTO COUNTY SAC	Number 80309		
Kou, the Buyer (and Co-Buyer, if any), may buy the vehicle below for cash or on credit. By signing this contract, you choose to buy the vehicle of this contract, the Amount Financed charge on a daily basis. The Truth-In-Lending Disclosures below are present is contract. You agree to pay the Seller - Creditor (sometimes 'we' or 'us' in this contract, the Amount Financed Charge on a daily basis. The Truth-In-Lending Disclosures below are presonal, far Otal Seller - Personal, far Otal Seller - The Charge - Personal, far Otal Seller - The Charge - Personal, far Otal Seller - The dollar - The amount of or on your behalf. Total Seller - Personal, far Otal Seller - The dollar - The amount of or on your behalf. 0.000 S 0.000 (e) \$3695.75 (e) \$3695.75 (e) N/A N/A 0 no Payment of N/A N/A N/A N/A N/A N/A 1 33695.75 O5/23/2017 Monthily beginning O5/23/2017 Sour purched is buy the physical sector in the payment ta is late. Program. If you pay set/, you may be charge a minimum finance charge. Sourtly interest. The mount of the payment to the payment to the payment to the payment. Otal seller - Charge a minimum finance charge. Sourtly interest. The amount you will be below and the payment and the payme	Seller-Creditor (Name and Address) ALL STAR FORD 3800 CENTURY WAY PITTSBURG, CA		
New Used Year Make and Model Odometer Vehicle identification Number Primary Use Personal Tar otherwind Dusiness or common personal Tar Personal Tar Personal Tar Dusiness or common personal Tar Personal Tar Personal Tar Personal Tar Dusiness or common personal Tar Personal T	cle on credit under the agreement and Finance Charge in U.S. fund		
NEW 2017 FORD TRANSIT VAN 95 IFMZK1YM8HKA27800 Personal far otherwith business or common business or common business or common payments a yearly rate. FEDERAL TRUTH-IN-LENDING DISCLOSURES Amount FINANCE The cost of your credit as a yearly rate. Total of Payments or cedit rowide to you or on your behalf. Total of payments as scheduled. STATEMEI Price The total cost of your down or payment of 0,000 % STATEMEI NOTCE. No person it payments as scheduled. Notal of payments as scheduled. STATEMEI Price The total cost of your down payment of 0,000 % N/A	g Disclosures below are part of this contract. Primary Use For Which Purchased Personal, family or household unless otherwise indicated below. business or commercial		
ANNUAL PERCENTAGE RATE The collar a wount the credit will a yearly rate. FINANCE CHARGE amount the credit will cost you. Amount Financed The amount you credit will to you or on your behalf. Total of Payments The amount you will have paid after your purchase on credit, including your down payments as scheduled. NOTICE. No person is the purchase on credit will your purchase on credit will your down payment of S 3695.75 (e) YOUR PAYMENT SCHEDULE WILL BE: (e) means an estimate N/A N/A Number of Payment of N/A N/A N/A One Payment of N/A N/A N/A One Payment of N/A N/A N/A 1 33695.75 Monthly beginning 05/23/2017 Monthly beginning 05/23/2017 Total venice to buy a security interset. N/A N/A N/A N/A OPTIONAL DEBT CAL concellation agreement not be provided uitesed. Additional information: See this contract for more information incoding information acout nonpayment. If you gay sea thy interest. N/A OPTIONAL DEBT CAL concellation agreement not be provided uitesed.			
ANNUAL PERCENTAGE RATE The collar a wount the credit will a yearly rate. FinAnCE CHARGE The amount of credit will cost you. Amount Financed The amount you credit will to you or on your behalf. Total of Payments The amount you will have paid after your purchase on credit will not be a factor in tr your down payment os scheduled. NOTICE. No person is the purchase on credit will your purchase on credit will not be a factor in tr your down payment os scheduled. NOTICE. No person is the purchase on credit will your down payment os scheduled. YOUR PAYMENT SCHEDULE WILL BE: (e) means an estimate N/A N/A Number of Payment of N/A N/A N/A One Payment of N/A N/A N/A 1 33695.75 (b) Monthly beginning 05/23/2017 Total venicle insurance private you may will be physical (see back/ from anyone p 05/23/2017 N/A N/A N/A N/A N/A Co-Buyer X N/A Seller X 1 33695.75 05/23/2017 Buyer X LOS R Co-Buyer X N/A Seller X 1 0refunction filt within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late. Properyment. Security interext, You are giving a sachtly interest. OPTIONAL DEBT CAN concellation agreement not be provided uites			
YOUR PAYMENT SCHEDULE WILL BE: (e) means an estimate S Ded. Collisic Number of Payments: Amount of Payments: When Payments Are Due: Property Damage S One Payment of N/A N/A Medical 1 33695.75 Monthly beginning Security Interest in the vehicle being purchased. Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before is shown in item 1K of the your deto cancellation agreement in ot be provided unless extra charge. If you charge and security interest. OPTIONAL DEBT CAN cancellation agreement in the vehicle being purchased.	NT OF INSURANCE a required as a condition of financing or vehicle to purchase or negotiate any articular insurance company, agent or quired to buy any other insurance to sion to buy or not buy other insurance he credit approval process. CIE INSURANCE Term Mos S		
Number of Payments: Amount of Payments: When Payments Are Due: One Payment of N/A N/A Image: A constraint of the payment of the paym	TH & LL		
One Payment of N/A N/A Image: Note Payment of N/A N/A One Payment of N/A N/A Image: Note Payment of Payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late. DoptionAL DEBT CAI cancellation agreement not be provided unless extra charge. If you pay early, you may be charged a minimum finance charge. Security Interest. You are giving a security interest. N/A OptionAL DEBT CAI cancellation a security interest. OptionAL DEBT CAI cancel	ITA Limite NTA Mos. S N/A		
One Payment of N/A N/A 1 33695.75 Monthly beginning 05/23/2017 Social Control State Contrecont State Cont	The Contract of the Contract o		
One Payment of N/A N/A 1 33695.75 Monthly beginning 05/23/2017 You may buy the physical (see back) from anyong are not required to buy ar are not required to buy ar are not required to buy ar Buyer X LOS R Buyer X 0ne final payment N/A N/A Buyer X LOS R Co-Buyer X Late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late. Prepayment. If you pay early, you may be charged a minimum finance charge. Security Interest. You are giving a security interest in the vehicle being purchased. Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before the scheduled date, minimum finance charges, and security interest. OPTIONAL DEBT CAI cancellation agreement not be provided unless extra charge. If you choo is shown in item 1K of th your debt cancellation	Total Vehicle Insurance Premiums		
1 33695.75 Monthly beginning 05/23/2017 You may buy the physical (see back) from anyone y are not required to buy and Buyer X N/A N/A N/A Buyer X LOS R Co-Buyer X Buyer X LOS R Seller X One final payment N/A N/A N/A Seller X	N/A DE		
N/A N/A N/A Buyer X LOS R One final payment N/A N/A Buyer X LOS R Late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late. Seller X Seller X Security Interest. You are giving a security interest in the vehicle being purchased. Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before is shown in item 1K of the you chedule date, minimum finance charges, and security interest. OPTIONAL DEBT CAI			
One final payment N/A Late Charge. If payment is not received in full within 10 days after it is due, you will pay a late charge of 5% of the part of the payment that is late. Seller X ALL SI Prepayment. If you pay early, you may be charged a minimum finance charge. OPTIONAL DEBT CAI cancellation agreement Security Interest. You are giving a security interest in the vehicle being purchased. Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before is shown in item 1K of the your debt cancellation Security interest.			
Prepayment. If you pay early, you may be charged a minimum finance charge. Security Interest. You are giving a security interest in the vehicle being purchased. Additional Information: See this contract for more information including information about nonpayment, default, any required repayment in full before he scheduled date, minimum finance charges, and security interest. You charge if you charged a minimum finance charge is a security interest. You charge if you charge is a security interest. You charge if you charge is a security interest.	AR FORD		
1. Total Cash Price A. Cash Price of Motor Vehicle and Accessories 29778.00 (A) TermM 1. Cash Price Vehicle \$ 29778.00 (A) I want to buy a deb 2. Cash Price Accessories \$N/A Buyer Signs X	ot cancellation agreement.		
3. Other (Nontaxable) Describe N/A OPTIONAL SERVIC Describe N/A S N/A Describe N/A S N/A B. Document Processing Charge (not a governmental fee) S N/A Company(ies) for the charge(s) shown in iter charge(s) shown in iter C. Emissions Testing Charge (not a governmental fee) S N/A I1 Company FORE D. (Optional) Theft Deterrent Device(s) 1. (paid to) N/A S N/A I2 Company N/A	E CONTRACT(S) You want to contract(s) written with the following e term(s) shown below for the m 1I.		
3. (paid to) N/A \$	Mos. or <u>N/A</u> Miles Mos. or <u>N/A</u> Miles Mos. or <u>N/A</u> Miles		

A L Co. Will and a second s	Contraction of	結婚 あたいしん ひてい ビー・・・・・
D. Other N/A	(D)	e. Net Trade-In (c–d) (must be ≥ 0
Total Official Fees (A through D)	S (2)	for buyer/co-buyer to retain equity) \$N/A
3. Amount Paid to Insurance Companies	10 BUA	
(Total premiums from Statement of Insurance)	\$(3)	Total Agreed Value of Property
4. State Emissions Certification Fee or State Emissions Exemption Fee	\$(4)	Being Traded-In (1c+2c) \$*
5. Subtotal (1 through 4)	\$ 33695 75 (5)	Total Prior Credit or Lease
6. Total Downpayment		Balance (1d+2d) \$*
A. Total Agreed Value of Property Being Traded-In (see Trade-In Vehicle(s)):	\$(A)	Total Net Trade-In (1e+2e) \$*
Vehicle 1 S N/A Vehicle 2 S N/A	-	(*See item 6A-6C in the Itemization of Amount Financed)
B. Total Less Prior Credit or Lease Balance (e)	\$(B)	
Vehicle 1 S N/A Vehicle 2 S N/A		OPTION: You pay no finance charge if the
C. Total Net Trade-In (A-B) (indicate if negative number)	S(C)	Amount Financed, item 7, is paid in full on or
Vehicle 1 S N/A Vehicle 2 S N/A		before Year
D. Deferred Downpayment Payable to Seller	SN/A_(D)	SELLER'S INITIALS
E. Manufacturer's Rebate	SN/A(E)	Appament to Arbitrate, Bu alapian below you areas that alignment
F. Other N/A	SN/A_(F)	Agreement to Arbitrate: By signing below, you agree that, pursuant to the Arbitration Provision on the reverse side of this contract, you
G. Cash, Cash Equivalent, Check, Credit Card, or Debit Card	SN/A_(G)	or we may elect to resolve any dispute by neutral, binding arbitration
Total Downpayment (C through G)	\$(6)	and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.
		Buyer Signs X
(If negative, enter zero on line 6 and enter the amount less than zero as a positive number on line 1	\$_33695.75_(7)	Co-Buyer Signs X N/A
7. Amount Financed (5 less 6)	9 <u></u> (*)	Co-Duyer Signs x
Trade-In Payoff Agreement: Seller relied on information from you and/or the lienhold	ler or lessor of your trade-in vehicle(s) to a	arrive at the payoff amount shown as the Prior Credit or Lease
Balance in Trade-In Vehicle(s). You understand that the amount quoted is an estimat		and a service we want to service the service of the
Seller agrees to pay the payoff amount shown as the Prior Credit or Lease Balance	in Trade-In Vehicle(s) to the lienholder or	lessor of the trade-in vehicle(s), or its designee. If the actual
payoff amount is more than the amount shown as the Prior Credit or Lease Balance	in Trade-In Vehicle(s), you must pay the	Seller the excess on demand. If the actual payoff amount is
less than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle	(s). Seller will refund to you any overage	Seller receives from your prior lienholder or lessor. Except as
stated in the "NOTICE" on the back of this contract, any assignee of this contract will		or Lease Balance shown in Trade-In Vehicle(s) or any refund.
Buyer Signature X N/A	Co-Buyer Signature X	N/A
AUTO BRO	KER FEE DISCLOSURE	
If this contract reflects the retail sale of a new motor vehicle, the sale is not		obroker from us unless the following box is checked:
		bereker from as anoss the following box is brooked.
Name of autobroker receiving fee, if applicable:		
HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire	agreement between you and us relati	ing to this contract. Any change to the contract must be in
writing and both you and we must sign it. No oral changes are binding.		
writing and both you and we must sign it. No oral changes are binding. Buyer Signs XLOS_RIOS_COMMUNITY_COLLEGE_DIS	STRICCo-Bayer Signs X DE N	A
writing and both you and we must sign it. No oral changes are binding.	STRICCo-Bayer Signs X DE N	A
writing and both you and we must sign it. No oral changes are binding. Buyer Signs X LOS RIOS COMMUNITY COLLEGE DIS SELLER'S RIGHT TO CANCEL If Buyer and Co-Buyer sign here, the provisions of the this contract to a financial institution will apply.	STRICCo-Buyer Signs X DF N/ Seller's Right to Cancel section on the bac	k giving the Seller the right to cancel if Seller is unable to assign
writing and both you and we must sign it. No oral changes are binding. Buyer Signs X LOS RIOS COMMUNITY COLLEGE DIS SELLER'S RIGHT TO CANCEL If Buyer and Co-Buyer sign here, the provisions of the s this contract to a financial institution will apply. Buyer X LOS RIOS COMMUNITY COLLEGE DIS	STRICCo-Buyer Signs X DP N/ Seller's Right to Cancel section on the bac STRICCo-Buyer XN/	A giving the Seller the right to cancel if Seller is unable to assign
writing and both you and we must sign it. No oral changes are binding. Buyer Signs X LOS RIOS COMMUNITY COLLEGE DIS SELLER'S RIGHT TO CANCEL If Buyer and Co-Buyer sign here, the provisions of the sthis contract to a financial institution will apply. Buyer X LOS RIOS COMMUNITY COLLEGE DIS THE MINIMUM PUBLIC LIABILITY INSURANCE LIMITS PROVIDED IN LAW MUST	STRICCO-BUYer Signs X DE N/ Seller's Right to Cancel section on the bac STRICCO-BUyer XN/ T BE MET BY EVERY PERSON WHO PU	k giving the Seller the right to cancel if Seller is unable to assign
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Buyer Name and Address (Including County and Zip Code) LUS RIOS COMMUNITY COLLEGE 1919 SPANOS COURT SACRAMENTO CA 95825 SACRAMENTO COUNTY		GE DIS N/A	E DIS Co-Buyer Name and Address (Including County and Zip Code)		Seller-Creditor (Name and Address) ALL STAR FORD 3800 CENTURY WAY PITTSBURG, CA 94565		
ou, the E n the fro ccording	Buyer (and C nt and back to the paym	Co-Buyer, if any), may of this contract. You a nent schedule below. \	buy the vehicle below f gree to pay the Seller - Ve will figure your finan	or cash or on credit. E Creditor (sometimes ce charge on a daily	By signing this contract, yo "we" or "us" in this contra basis. The Truth-In-Lendin	bu choose to buy the vehicle on credit under the agreement act) the Amount Financed and Finance Charge in U.S. fund g Disclosures below are part of this contract.	
New Used	Year	Make and Model	Odometer	Vehicle I	dentification Number	Primary Use For Which Purchased	
NEW 2017 FORD TRANSIT		FORD TRANSIT VAN	95	1FMZK1	YM1HKA34295	Personal, family or household unless otherwise indicated below. business or commercial	
		EEDERAL TRI	JTH-IN-LENDING	DISCLOSURE	6	CTATEMENT OF INCUDANCE	
AN	NUAL	FINANCE	Amount	Total of	Total Sale	STATEMENT OF INSURANCE NOTICE. No person is required as a condition of financing	
PERC The your a yea	ENTAGE ATE cost of credit as arly rate.	CHARGE The dollar amount the credit will cost you.	Financed The amount of credit provided to you or on your behalf.	Payments The amount you will have paid aft you have made a payments as scheduled.	Price The total cost of your purchase on credit, including your down payment of	the purchase of a motor vehicle to purchase or negotiate any insurance through a particular insurance company, agent or broker. You are not required to buy any other insurance to obtain credit. Your decision to buy or not buy other insurance will not be a factor in the credit approval process. Vehicle Insurance Tarm Premium	
	.00_%) §3695.75 (e	\$3695.75	e) \$ 33695.75 (e) (e) means an estimate	S N/A Ded. Comp., Fire & Theft N/A Mos. S N/A	
	Number of Pa	CHEDULE WILL BE:	Amount of Payments	14/1	D	Cardily Lawrence C. Lington Use C.	
	yment of	ymenta.	N/A	N/J	n Payments Are Due:	Property Damage S Limits MTA Mos. S MTA Medica Medica Mos. S MTA Mos. S MTA Mos. S MTA	
One Payment of One Payment of			N/A	N//	1	Total Vehicle Insurance Premiums	
			N/A	N/		UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOI PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMEN FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT. You may buy the physical damage insurance this contract require	
			33695.75	Monthly b 05,	eginning /23/2017	(see back) from anyone you choose who is acceptable to us are not required to buy any other insurance to obtain credit.	
N/A One fin	al payment		N/A	N//	1	Buyer X LUS RIOS COPHONITY SC Co-Buyer X N/A Downed L Seller X ALL STAR FORD	
one mi	ai payment			N//	1	Seller X	
Prepaymen Security Ir Additional the schedu	nt. If you pay ea nterest. You are Information: Se led date, minimu	rly, you may be charged a mi giving a security interest in th ee this contract for more infor um finance charges, and secu	ne vehicle being purchased. mation including information ab	but nonpayment, default, any	required repayment in full before	OPTIONAL DEBT CANCELLATION AGREEMENT. A debt cancellation agreement is not required to obtain credit and will not be provided unless you sign below and agree to pay the extra charge. If you choose to buy debt cancellation, the charge is shown in item 1K of the Itemization of Amount Financed. See your debt cancellation agreement for details on the terms and conditions it provides. It is a part of this contract. Term Mos.	
A. C	ash Price of I	Motor Vehicle and Acces	ssories	207 \$ 29	778.00 (A)	Debt Cancellation Agreement	
	Cash Price			\$_23770.1	A	I want to buy a debt cancellation agreement.	
	Cash Price			\$N/	<u>n</u>	Buyer Signs XN/A	
3.	Other (Nont Describe			s N/	A	OPTIONAL SERVICE CONTRACT(S) You want to	
	Describe			sN/		purchase the service contract(s) written with the following company(ies) for the term(s) shown below for the	
B. D	ocument Prod	cessing Charge (not a g	overnmental fee)	S	80.00 (B)	charge(s) shown in item 1I.	
		ting Charge (not a gover	rnmental fee)	S	<u>N/A</u> (C)	I1 Company FORD ESP	
		t Deterrent Device(s)			M/A (Dr)	Term <u>60</u> Mos. or <u>100000</u> Miles	
1.	(paid to)	N/A		\$	N/A (D1)	12 Company <u>N/A</u> Term N/A Mos or N/A Miles	
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-2.	. (paid to)	N/A	1	\$	<u>N/A</u> (E2)	Term <u>N/A</u> Mos. or <u>N/A</u> Miles	
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	lectronic Vehic	exable items in A through le Registration or Transfe	r Charge	S	<u>314.00 (</u> G)	Terros RIOS COMPORT N/A Buyer X	
1 m	and the second s	CONTRACTOR AND DEPARTMENT		0			

Total Official Fees (A through D) 3. Amount Paid to Insurance Companies (Total premiums from Statement of Insurance) 4. □ State Emissions Certification Fee or □ State Emissions Exemption Fee 5. Subtotal (1 through 4) 6. Total Downpayment A. Total Agreed Value of Property Being Traded-In (see Trade-In Vehicle(s)): Vehicle 1 S B. Total Less Prior Credit or Lease Balance (e) Vehicle 1 S Vehicle 1 S Vehicle 2 S N/A Vehicle 1 S Vehicle 2 S Vehicle 1 S Vehicle 2 S N/A Vehicle 1 S N/A Vehicle 2 S N/A Vehicle 1 S N/A Vehicle 2 S N/A S D. Deferred Downpayment Payable to Seller E. Manufacturer's Rebate F. Other N/A G. Cash, Cash Equivalent, Check, Credit Card, or Debit Card Total Downpayment (C through G) (If negative, enter zero on line 6 and enter the amount less than zero as a positive number on line 1J above) 7. Amount Financed (5 less 6) <th>S N/A (3) To S N/A (4) E S 33695 75 (5) To N/A (A) To E N/A (A) To (*S N/A (B) OP Arr N/A (C) Arr be N/A (D) SE N/A N/A (F) Agr to ti N/A (G) and info S 0.000 (6) Buy</th> <th>for buyer/co-buyer to retain equity) SA tal Agreed Value of Property Being Traded-In (1c+2c) SA* tal Prior Credit or Lease Balance (1d+2d) SA* tal Net Trade-In (1e+2e) SA* tal Net Trade-In (1e+2e) SA* See item 6A–6C in the Itemization of Amount Financed) TION:You pay no finance charge if the nount Financed, item 7, is paid in full on or fore, Year, LLER'S INITIALS reement to Arbitrate: By signing below, you agree that, pursuant, he Arbitration Provision on the reverse side of this contract, you re may elect to resolve any dispute by neutral, binding arbitration not by a court action. See the Arbitration Provision for additional rmation concerning the agreement to arbitrate. /er Signs X</th>	S N/A (3) To S N/A (4) E S 33695 75 (5) To N/A (A) To E N/A (A) To (*S N/A (B) OP Arr N/A (C) Arr be N/A (D) SE N/A N/A (F) Agr to ti N/A (G) and info S 0.000 (6) Buy	for buyer/co-buyer to retain equity) SA tal Agreed Value of Property Being Traded-In (1c+2c) SA* tal Prior Credit or Lease Balance (1d+2d) SA* tal Net Trade-In (1e+2e) SA* tal Net Trade-In (1e+2e) SA* See item 6A–6C in the Itemization of Amount Financed) TION:You pay no finance charge if the nount Financed, item 7, is paid in full on or fore, Year, LLER'S INITIALS reement to Arbitrate: By signing below, you agree that, pursuant, he Arbitration Provision on the reverse side of this contract, you re may elect to resolve any dispute by neutral, binding arbitration not by a court action. See the Arbitration Provision for additional rmation concerning the agreement to arbitrate. /er Signs X
		Buyer orgine A
Trade-In Payoff Agreement: Seller relied on information from you and/or the lienholder or lesso Balance in Trade-In Vehicle(s). You understand that the amount quoted is an estimate. Seller agrees to pay the payoff amount shown as the Prior Credit or Lease Balance in Trade-In payoff amount is more than the amount shown as the Prior Credit or Lease Balance in Trade-In less than the amount shown as the Prior Credit or Lease Balance in Trade-In Vehicle(s). Seller stated in the "NOTICE" on the back of this contract, any assignee of this contract will not be obl Buyer Signature X N/A Credit Credi	Vehicle(s) to the lienholder or lesso n Vehicle(s), you must pay the Selle vill refund to you any overage Seller igated to pay the Prior Credit or Lea	or of the trade-in vehicle(s), or its designee. If the actual er the excess on demand. If the actual payoff amount is r receives from your prior lienholder or lessor. Except as ase Balance shown in Trade-In Vehicle(s) or any refund.
AUTO BROKER FE	E DISCLOSURE	
If this contract reflects the retail sale of a new motor vehicle, the sale is not subject to	o a fee received by an autobrol	ter from us unless the following box is checked:
Name of autobroker receiving fee, if applicable:		
HOW THIS CONTRACT CAN BE CHANGED. This contract contains the entire agreemer writing and both you and we must sign it. No oral changes are binding.		this contract. Any change to the contract must be in
SELLER'S RIGHT TO CANCEL If Buyer and Co-Buyer sign here, the provisions of the Seller's Rig this contract to a financial institution will apply. Buyer X LOS RIOS COMMUNITY COLLEGE DISTRICE		
THE MINIMUM PUBLIC LIABILITY INSURANCE LIMITS PROVIDED IN LAW MUST BE MET NOT YOUR CURRENT INSURANCE POLICY WILL COVER YOUR NEWLY ACQUIRED VEHICLE IN WARNING: YOUR PRESENT POLICY MAY NOT COVER COLLISION DAMAGE OR MAY NOT PROVIDE NOT HAVE FULL COVERAGE, SUPPLEMENTAL COVERAGE FOR COLLISION DAMAGE MAY B DEALER. HOWEVER, UNLESS OTHERWISE SPECIFIED, THE COVERAGE YOU OBTAIN THRO THE UNPAID BALANCE REMAINING AFTER THE VEHICLE HAS BEEN REPOSSESSED AND SOL FOR ADVICE ON FULL COVERAGE THAT WILL PROTECT YOU IN THE EVENT OF LOSS OR D THE BUYER SHALL SIGN TO ACKNOWLEDGE THAT HE/SHE UNDERSTANDS THESE PUBLIC S/S X	THE EVENT OF AN ACCIDENT, YOU FOR FULL REPLACEMENT COST E AVAILABLE TO YOU THROUGH Y UGH THE DEALER PROTECTS ON D. AMAGE TO YOUR VEHICLE, YOU SH	SHOULD CONTACT YOUR INSURANCE AGENT. S FOR THE VEHICLE BEING PURCHASED, IF YOU DO OUR INSURANCE AGENT OR THROUGH THE SELLING ILY THE DEALER, USUALLY UP TO THE AMOUNT OF OULD CONTACT YOUR INSURANCE AGENT.
and the second se		2
Notice to buyer: (1) Do not sign this agreement before you read it or if it contain copy of this agreement. (3) You can prepay the full amount due under this agreement, the vehicle may be repossessed and you may be subject to	ement at any time. (4) If you	default in the performance of your obligations
	riting to the change. You do not have to a co-Buyer Signature XN//	agree to any change, and it is an unfair or deceptive practice for
The Annual Percentage Rate may be negotiable wi	th the Seller. The S	eller may assign this contract
and retain its right to receive a part of the Finance THERE IS NO COOLING-OFF PERIOD UNLESS YOU OBTAIN A CONTRACT California law does not provide for a "cooling-off" or other cancellation period for vehicle sales. Therefore simply because you change your mind, decide the vehicle costs too much, or wish you had acquired a d you may only cancel this contract with the agreement of the seller or for legal cause, such as fraud. However to offer a two-day contract cancellation option on used vehicles with a purchase price of less than forty	CANCELLATION OPTION you cannot later cancel this contract ifferent vehicle. After you sign below, er. California law does require a seller	YOU AGREE TO THE TERMS OF THIS CONTRACT. YOU CONFIRM THAT BEFORE YOU SIGNED THIS CONTRACT, WE GAVE IT TO YOU, AND YOU WERE FREE TO TAKE IT AND REVIEW IT. YOU ACKNOWLEDGE THAT YOU HAVE READ BOTH SIDES OF THIS CONTRACT, INCLUDING THE APPLICATION PROVISION ON THE REVIEWE FOR PERFORM

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THIS IS YOUR QUOTE

DOWNTOWN FORD SALES 525 N16th Street, Sacramento, CA. 95814 916-442-6931 fax 916-491-3138 **SS042717 1020** rev 5/2/17

QUOTATION -

Cus	tomer			
Name	LOS RIOS COMMUNITY COLLEGE DISTRICT		Date	3/8/2007
Address	MELISSA WILLIAMS		REP	SANDRA
City	FOLSOM CA		Phone	9164426931
Phone)	(FOB	SACRAMENTO
				/

Qty	Description	Unit Price	TOTAL
1	2017 FORD TRANSIT F150 10-PASSENGER LOW ROOF STATE OF CALIFORNIA CONTRACT 1-16-23-23A SLIDING SIDE DOOR, 130" WB	\$26,863.00	\$26,863.00
1 1 1 1 1 2 1 1	CLOTH SEATING DAYTIME RUNNING LIGHTS HIGH CAPACITY FRONT/REAR AC PRIVACY GLASS REAR DEFROSTER RUNNING BOARD PASSENGER SIDE ONLY EXTRA KEY EXTRA CARE WARRANTY 5/100/0 (non taxable) DOC FEE	\$389.00 \$45.00 \$853.00 \$683.00 \$177.00 \$162.00 \$299.00 \$1,632.00 \$80.00	\$389.00 \$45.00 \$853.00 \$683.00 \$177.00 \$162.00 \$598.00 \$1,632.00 \$80.00
	ayment Details	SHIPPING 7.75 TIRE FEE TOTAL	\$31,482.00 \$100.00 \$2,313.38 \$8.75 \$33,904.13
	Of	fice Use Only	

TERMS: \$500 DISCOUNT FOR PAYMENT WITHIN 20 DAYS