

**PURCHASE ORDER NO 0003017220
CHANGE ORDER**

Date 05/22/2017	Revision 1 - 05/22/2017	Page 1
Payment Terms NET 30	Freight Terms Shipping Point	Ship Via Best Metho
Reference: 3005746 WILLIAMSM CARRILLOK		Location / Dept 04ADMN ADMIN

Supplier: 0000038998
BELTRAY INC
DBA ALL STAR FORD
3800 CENTURY WAY
PITTSBURG CA 94565

Phone: (925) 752-7810
Fax: (925) 752-7896

email: mhausrath@allstarford.net

Ship To: LRCCD FACILITIES MANAGEMENT
3753 BRADVIEW DRIVE
SACRAMENTO CA 95827-9703
United States

Bill To: 1919 Spanos Court
Sacramento CA 95825-3981
United States

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	1.00	EA	29,778.00	29,778.00	05/29/2017
2- 1	VAN, 2017 TRANSIT VAN, LOW ROOF WAGON VIN 1FMZK1YM1HKA34295	1.00	EA	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	2.00	EA	8.75	17.50	05/29/2017
5- 1	SERVICE CONTRACT	1.00	EA	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

For your Record
PURCHASE ORDER NO 0003017220

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.

Date	Revision	Page
05/22/2017		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005746 WILLIAMSM CARRILLOK	04ADMN ADMIN	

Supplier: 0000038998
 BELTRAY INC
 DBA ALL STAR FORD
 3800 CENTURY WAY
 PITTSBURG CA 94565

Phone: (925) 752-7810
 Fax: (925) 752-7896

email: mhausrath@allstarford.net

Ship To: LRCCD FACILITIES MANAGEMENT
 3753 BRADVIEW DRIVE
 SACRAMENTO CA 95827-9703
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

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2- 1	VAN, 2017 TRANSIT VAN, LOW ROOF WAGON VIN 1FMZK1YM1HKA34295	1.00 EA	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	2.00 EA	8.75	17.50	05/29/2017
5- 1	SERVICE CONTRACT	1.00 EA	757.50	757.50	05/29/2017
6- 1	SERVICE CONTRACT	1.00 EA	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 # 0003020854
5/26/2017 JT

Sub Total Amount	61,248.50
Sales Tax Amount	4,628.00
Total PO Amount	65,876.50

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.PROJ	68300	00201	051E	65,876.50	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
A. SGL 5/22/17

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.

BELTRAY INC

Requisition

Supplier: DOWNTOWN FORD SALES 0000001580
 525 NO. 16TH STREET
 SACRAMENTO CA 95814
 United States

Phone: (916) 442-6931 **Fax:** (916) 491-3138
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: COPFD OPEN	
Req ID: 0003005746	Date: 04/13/2017
Page: 1	
Requisition Name: DOWNTOWN FORD	
Requester: Melissa Williams	Bldg#: ADMIN
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Melissa 13-APR-2017	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	VAN, 2017 TRANSIT VAN, LOW ROOF WAGON 2 QTY COLOR: WHITE	2	EA	34,615.00	69,230.00	
ASSET DEPT: ADMIN LOCATION: 04ADMN CATEGORY: VEHIC 2 PROFILE: VEHIC						
2-1	DESTINATION CHARGE	2	EA	1,195.00	2,390.00	
ASSET DEPT: ADMIN LOCATION: 04ADMN CATEGORY: VEHIC 2 PROFILE: VEHIC						

Purchasing: Change Line Descriptions and Unit Pricing per attached CMAS Quote#_SS042717 1020 Revised 05/02/2017

Total Requisition Amount: 71,620.00

VEHICLES SUBTOTAL: \$69,230.00
 DESTINATION TOTAL: \$2,390.00
 TAX: \$5,538.40
 TOTAL: \$77,158.40

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount
COPFD	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
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RETAIL INSTALLMENT SALE CONTRACT - SIMPLE FINANCE CHARGE (WITH ARBITRATION PROVISION)

Dealer Number _____ Contract Number _____ R.O.S. Number N/A Stock Number 80309
DEAL# 37644

Buyer Name and Address (Including County and Zip Code) LOS RIOS COMMUNITY COLLEGE DIS 1919 SPANOS COURT SACRAMENTO CA 95825 SACRAMENTO COUNTY	Co-Buyer Name and Address (Including County and Zip Code) N/A	Seller-Creditor (Name and Address) ALL STAR FORD 3800 CENTURY WAY PITTSBURG, CA 94565
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You, 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 on credit under the agreements on the front and back of this contract. You agree to pay the Seller - Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis. The Truth-In-Lending Disclosures below are part of this contract.

New Used	Year	Make and Model	Odometer	Vehicle Identification Number	Primary Use For Which Purchased
NEW	2017	FORD TRANSIT VAN	95	1FMZK1YM8HKA27800	Personal, family or household unless otherwise indicated below. <input type="checkbox"/> business or commercial

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
ANNUAL PERCENTAGE RATE <small>The cost of your credit as a yearly rate.</small>	FINANCE CHARGE <small>The dollar amount the credit will cost you.</small>	Amount Financed <small>The amount of credit provided to you or on your behalf.</small>	Total of Payments <small>The amount you will have paid after you have made all payments as scheduled.</small>	Total Sale Price <small>The total cost of your purchase on credit, including your down payment of</small>
0.00 %	\$ 0.00 (e)	\$ 33695.75 (e)	\$ 33695.75 (e)	\$ 33695.75 (e) is \$ 0.00
<small>(e) means an estimate</small>				

YOUR PAYMENT SCHEDULE WILL BE:

Number of Payments:	Amount of Payments:	When Payments Are Due:
One Payment of	N/A	N/A
One Payment of	N/A	N/A
One Payment of	N/A	N/A
1	33695.75	Monthly beginning 05/23/2017
N/A	N/A	N/A
One final payment	N/A	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.
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.

ITEMIZATION OF THE AMOUNT FINANCED (Seller may keep part of the amounts paid to others.)

1. Total Cash Price	
A. Cash Price of Motor Vehicle and Accessories	\$ 29778.00 (A)
1. Cash Price Vehicle	\$ 29778.00
2. Cash Price Accessories	\$ N/A
3. Other (Nontaxable)	\$ N/A
Describe <u>N/A</u>	\$ N/A
Describe <u>N/A</u>	\$ N/A
B. Document Processing Charge (not a governmental fee)	\$ 80.00 (B)
C. Emissions Testing Charge (not a governmental fee)	\$ N/A (C)
D. (Optional) Theft Deterrent Device(s)	
1. (paid to) <u>N/A</u>	\$ N/A (D1)
2. (paid to) <u>N/A</u>	\$ N/A (D2)
3. (paid to) <u>N/A</u>	\$ N/A (D3)
E. (Optional) Surface Protection Product(s)	
1. (paid to) <u>N/A</u>	\$ N/A (E1)
2. (paid to) <u>N/A</u>	\$ N/A (E2)
F. EV Charging Station (paid to) <u>N/A</u>	\$ N/A (F)
G. Sales Tax (on taxable items in A through F)	\$ 2314.00 (G)
H. Electronic Vehicle Registration or Transfer Charge	\$ N/A

STATEMENT OF INSURANCE

NOTICE. No person is required as a condition of financing 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

\$ <u>N/A</u> Ded. Comp., Fire & Theft	Term <u>N/A</u>	Premium <u>N/A</u>
\$ <u>N/A</u> Ded. Collision	Mos. <u>N/A</u>	\$ <u>N/A</u>
Bodily Injury \$ <u>N/A</u> Limits	Mos. <u>N/A</u>	\$ <u>N/A</u>
Property Damage \$ <u>N/A</u> Limits	Mos. <u>N/A</u>	\$ <u>N/A</u>
Medical <u>N/A</u>	Mos. <u>N/A</u>	\$ <u>N/A</u>
<u>N/A</u>	Mos. <u>N/A</u>	\$ <u>N/A</u>
Total Vehicle Insurance Premiums		\$ <u>N/A</u>

UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

You may buy the physical damage insurance this contract requires (see back) from anyone you choose who is acceptable to us. You are not required to buy any other insurance to obtain credit.

Buyer X LOS RIOS COMMUNITY COLLEGE
 Co-Buyer X N/A DF
 Seller X ALL STAR FORD

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 N/A Mos. N/A

Debt Cancellation Agreement

I want to buy a debt cancellation agreement.

Buyer Signs X N/A

OPTIONAL SERVICE CONTRACT(S) You want to purchase the service contract(s) written with the following company(ies) for the term(s) shown below for the charge(s) shown in item 1I.

I1 Company <u>FORD ESP</u>	Term <u>60</u> Mos. or <u>100000</u> Miles
I2 Company <u>N/A</u>	Term <u>N/A</u> Mos. or <u>N/A</u> Miles
I3 Company <u>N/A</u>	Term <u>N/A</u> Mos. or <u>N/A</u> Miles
I4 Company <u>N/A</u>	Term <u>N/A</u> Mos. or <u>N/A</u> Miles
I5 Company <u>N/A</u>	Term <u>N/A</u> Mos. or <u>N/A</u> Miles

Buyer X LOS RIOS COMMUNITY COLLEGE DIS

D. Other N/A \$ N/A (D)
Total Official Fees (A through D) \$ 8.75 (2)

3. **Amount Paid to Insurance Companies**
 (Total premiums from Statement of Insurance) \$ N/A (3)

4. **State Emissions Certification Fee** or **State Emissions Exemption Fee** \$ N/A (4)

5. **Subtotal (1 through 4)** \$ 33695.75 (5)

6. **Total Downpayment**

A. Total Agreed Value of Property Being Traded-In (see Trade-In Vehicle(s)): \$ N/A (A)
 Vehicle 1 \$ N/A Vehicle 2 \$ N/A

B. Total Less Prior Credit or Lease Balance (e) \$ N/A (B)
 Vehicle 1 \$ N/A Vehicle 2 \$ N/A

C. Total Net Trade-In (A-B) (indicate if negative number) \$ N/A (C)
 Vehicle 1 \$ N/A Vehicle 2 \$ N/A

D. Deferred Downpayment Payable to Seller \$ N/A (D)

E. Manufacturer's Rebate \$ N/A (E)

F. Other N/A \$ N/A (F)

G. Cash, Cash Equivalent, Check, Credit Card, or Debit Card \$ N/A (G)

Total Downpayment (C through G) \$ 0.00 (6)
 (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)** \$ 33695.75 (7)

e. Net Trade-In (c-d) (must be ≥ 0 for buyer/co-buyer to retain equity) \$ N/A

Total Agreed Value of Property Being Traded-In (1c+2c) \$ N/A *

Total Prior Credit or Lease Balance (1d+2d) \$ N/A *

Total Net Trade-In (1e+2e) \$ N/A *

(*See item 6A-6C in the Itemization of Amount Financed)

OPTION: You pay no finance charge if the Amount Financed, item 7, is paid in full on or before _____, Year _____.

SELLER'S INITIALS _____

Agreement to Arbitrate: By signing below, you agree that, pursuant to the Arbitration Provision on the reverse side of this contract, you or we may elect to resolve any dispute by neutral, binding arbitration and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.

Buyer Signs X David Furl

Co-Buyer Signs X N/A

Trade-In Payoff Agreement: Seller relied on information from you and/or the lienholder or lessor of your trade-in vehicle(s) to 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 estimate.

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 not be obligated to pay the Prior Credit or Lease Balance shown in Trade-In Vehicle(s) or any refund.

Buyer Signature X N/A Co-Buyer Signature X N/A

AUTO BROKER FEE DISCLOSURE

If this contract reflects the retail sale of a new motor vehicle, the sale is not subject to a fee received by an autobroker 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 agreement between you and us relating 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.

Buyer Signs X LOS RIOS COMMUNITY COLLEGE DISTRICT BY Co-Buyer Signs X DF N/A

SELLER'S RIGHT TO CANCEL If Buyer and Co-Buyer sign here, the provisions of the Seller's Right to Cancel section on the back giving the Seller the right to cancel if Seller is unable to assign this contract to a financial institution will apply.

Buyer X LOS RIOS COMMUNITY COLLEGE DISTRICT BY Co-Buyer X N/A

THE MINIMUM PUBLIC LIABILITY INSURANCE LIMITS PROVIDED IN LAW MUST BE MET BY EVERY PERSON WHO PURCHASES A VEHICLE. IF YOU ARE UNSURE WHETHER OR NOT YOUR CURRENT INSURANCE POLICY WILL COVER YOUR NEWLY ACQUIRED VEHICLE IN THE EVENT OF AN ACCIDENT, YOU SHOULD CONTACT YOUR INSURANCE AGENT.

WARNING:
 YOUR PRESENT POLICY MAY NOT COVER COLLISION DAMAGE OR MAY NOT PROVIDE FOR FULL REPLACEMENT COSTS FOR THE VEHICLE BEING PURCHASED. IF YOU DO NOT HAVE FULL COVERAGE, SUPPLEMENTAL COVERAGE FOR COLLISION DAMAGE MAY BE AVAILABLE TO YOU THROUGH YOUR INSURANCE AGENT OR THROUGH THE SELLING DEALER. HOWEVER, UNLESS OTHERWISE SPECIFIED, THE COVERAGE YOU OBTAIN THROUGH THE DEALER PROTECTS ONLY THE DEALER, USUALLY UP TO THE AMOUNT OF THE UNPAID BALANCE REMAINING AFTER THE VEHICLE HAS BEEN REPOSSESSED AND SOLD.
 FOR ADVICE ON FULL COVERAGE THAT WILL PROTECT YOU IN THE EVENT OF LOSS OR DAMAGE TO YOUR VEHICLE, YOU SHOULD CONTACT YOUR INSURANCE AGENT.
 THE BUYER SHALL SIGN TO ACKNOWLEDGE THAT HE/SHE UNDERSTANDS THESE PUBLIC LIABILITY TERMS AND CONDITIONS.

S/S X LOS RIOS COMMUNITY COLLEGE DISTRICT BY X DF N/A

Notice to buyer: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) You can prepay the full amount due under this agreement at any time. (4) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

If you have a complaint concerning this sale, you should try to resolve it with the seller. Complaints concerning unfair or deceptive practices or methods by the seller may be referred to the city attorney, the district attorney, or an investigator for the Department of Motor Vehicles, or any combination thereof. After this contract is signed, the seller may not change the financing or payment terms unless you agree in writing to the change. You do not have to agree to any change, and it is an unfair or deceptive practice for the seller to make a unilateral change.

Buyer Signature X LOS RIOS COMMUNITY COLLEGE DISTRICT BY Co-Buyer Signature X N/A

The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this contract and retain its right to receive a part of the Finance Charge.

THERE IS NO COOLING-OFF PERIOD UNLESS YOU OBTAIN A CONTRACT CANCELLATION OPTION
 California law does not provide for a "cooling-off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract simply because you change your mind, decide the vehicle costs too much, or wish you had acquired a different vehicle. After you sign below, 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

RETAIL INSTALLMENT SALE CONTRACT - SIMPLE FINANCE CHARGE (WITH ARBITRATION PROVISION)

Dealer Number _____ Contract Number _____ R.O.S. Number N/A Stock Number 80358

DEAL# 37643

Buyer Name and Address (Including County and Zip Code) LOS RIOS COMMUNITY COLLEGE DIS 1919 SPANOS COURT SACRAMENTO CA 95825 SACRAMENTO COUNTY	Co-Buyer Name and Address (Including County and Zip Code) N/A	Seller-Creditor (Name and Address) ALL STAR FORD 3800 CENTURY WAY PITTSBURG, CA 94565
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You, 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 on credit under the agreements on the front and back of this contract. You agree to pay the Seller - Creditor (sometimes "we" or "us" in this contract) the Amount Financed and Finance Charge in U.S. funds according to the payment schedule below. We will figure your finance charge on a daily basis. The Truth-in-Lending Disclosures below are part of this contract.

New Used	Year	Make and Model	Odometer	Vehicle Identification Number	Primary Use For Which Purchased
NEW	2017	FORD TRANSIT VAN	95	1FMZK1YM1HKA34295	Personal, family or household unless otherwise indicated below. <input type="checkbox"/> business or commercial

FEDERAL TRUTH-IN-LENDING DISCLOSURES

ANNUAL PERCENTAGE RATE	FINANCE CHARGE	Amount Financed	Total of Payments	Total Sale Price
The cost of your credit as a yearly rate.	The dollar amount the credit will cost you.	The amount of credit provided to you or on your behalf.	The amount you will have paid after you have made all payments as scheduled.	The total cost of your purchase on credit, including your down payment of
0.00 %	\$ 0.00 (e)	\$ 33695.75 (e)	\$ 33695.75 (e)	\$ 33695.75 (e) \$ 0.00 is

(e) means an estimate

YOUR PAYMENT SCHEDULE WILL BE:

Number of Payments:	Amount of Payments:	When Payments Are Due:
One Payment of	N/A	N/A
One Payment of	N/A	N/A
One Payment of	N/A	N/A
1	33695.75	Monthly beginning 05/23/2017
N/A	N/A	N/A
One final payment	N/A	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.
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.

ITEMIZATION OF THE AMOUNT FINANCED (Seller may keep part of the amounts paid to others.)

1. Total Cash Price	
A. Cash Price of Motor Vehicle and Accessories	\$ <u>29778.00</u> (A)
1. Cash Price Vehicle	\$ <u>29778.00</u>
2. Cash Price Accessories	\$ <u>N/A</u>
3. Other (Nontaxable)	
Describe <u>N/A</u>	\$ <u>N/A</u>
Describe <u>N/A</u>	\$ <u>N/A</u>
B. Document Processing Charge (not a governmental fee)	\$ <u>80.00</u> (B)
C. Emissions Testing Charge (not a governmental fee)	\$ <u>N/A</u> (C)
D. (Optional) Theft Deterrent Device(s)	
1. (paid to) <u>N/A</u>	\$ <u>N/A</u> (D1)
2. (paid to) <u>N/A</u>	\$ <u>N/A</u> (D2)
3. (paid to) <u>N/A</u>	\$ <u>N/A</u> (D3)
E. (Optional) Surface Protection Product(s)	
1. (paid to) <u>N/A</u>	\$ <u>N/A</u> (E1)
2. (paid to) <u>N/A</u>	\$ <u>N/A</u> (E2)
F. EV Charging Station (paid to) <u>N/A</u>	\$ <u>N/A</u> (F)
G. Sales Tax (on taxable items in A through F)	\$ <u>2314.00</u> (G)
H. Electronic Vehicle Registration or Transfer Charge	\$ <u>N/A</u> (H)

STATEMENT OF INSURANCE

NOTICE. No person is required as a condition of financing 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

	Term	Premium
\$ <u>N/A</u> Ded. Comp., Fire & Theft	<u>N/A</u> Mos.	\$ <u>N/A</u>
\$ <u>N/A</u> Ded. Collision	<u>N/A</u> Mos.	\$ <u>N/A</u>
Bodily Injury \$ <u>N/A</u> Limits	<u>N/A</u> Mos.	\$ <u>N/A</u>
Property Damage \$ <u>N/A</u> Limits	<u>N/A</u> Mos.	\$ <u>N/A</u>
Medical <u>N/A</u>	<u>N/A</u> Mos.	\$ <u>N/A</u>
	<u>N/A</u> Mos.	\$ <u>N/A</u>
Total Vehicle Insurance Premiums		\$ <u>N/A</u>

UNLESS A CHARGE IS INCLUDED IN THIS AGREEMENT FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS AGREEMENT.

You may buy the physical damage insurance this contract requires (see back) from anyone you choose who is acceptable to us. You are not required to buy any other insurance to obtain credit.

Buyer LOS RIOS COMMUNITY COLLEGE
 Co-Buyer N/A *David Lee*
 Seller ALL STAR FORD

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 N/A Mos. N/A
 Debt Cancellation Agreement
 I want to buy a debt cancellation agreement.
 Buyer Signs X N/A

OPTIONAL SERVICE CONTRACT(S) You want to purchase the service contract(s) written with the following company(ies) for the term(s) shown below for the charge(s) shown in item 11.

I1 Company FORD ESP
 Term 60 Mos. or 100000 Miles
 I2 Company N/A
 Term N/A Mos. or N/A Miles
 I3 Company N/A
 Term N/A Mos. or N/A Miles
 I4 Company N/A
 Term N/A Mos. or N/A Miles
 I5 Company N/A
 Term N/A Mos. or N/A Miles
 Buyer X LOS RIOS COMMUNITY COLLEGE DIS

Total Official Fees (A through D) \$ 0.73 (2)

3. Amount Paid to Insurance Companies
(Total premiums from Statement of Insurance) \$ N/A (3)

4. State Emissions Certification Fee or State Emissions Exemption Fee \$ N/A (4)

5. Subtotal (1 through 4) \$ 33695.75 (5)

6. Total Downpayment

A. Total Agreed Value of Property Being Traded-In (see Trade-In Vehicle(s)): \$ N/A (A)
Vehicle 1 \$ N/A Vehicle 2 \$ N/A

B. Total Less Prior Credit or Lease Balance (e) \$ N/A (B)
Vehicle 1 \$ N/A Vehicle 2 \$ N/A

C. Total Net Trade-In (A-B) (indicate if negative number) \$ N/A (C)
Vehicle 1 \$ N/A Vehicle 2 \$ N/A

D. Deferred Downpayment Payable to Seller \$ N/A (D)

E. Manufacturer's Rebate \$ N/A (E)

F. Other N/A \$ N/A (F)

G. Cash, Cash Equivalent, Check, Credit Card, or Debit Card \$ N/A (G)

Total Downpayment (C through G) \$ 0.00 (6)
(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) \$ 33695.75 (7)

for buyer/co-buyer to retain equity) \$ N/A

Total Agreed Value of Property

Being Traded-In (1c+2c) \$ N/A*

Total Prior Credit or Lease

Balance (1d+2d) \$ N/A*

Total Net Trade-In (1e+2e) \$ N/A*

(*See item 6A-6C in the Itemization of Amount Financed)

OPTION: You pay no finance charge if the Amount Financed, item 7, is paid in full on or before _____, Year _____.

SELLER'S INITIALS _____

Agreement to Arbitrate: By signing below, you agree that, pursuant to the Arbitration Provision on the reverse side of this contract, you or we may elect to resolve any dispute by neutral, binding arbitration and not by a court action. See the Arbitration Provision for additional information concerning the agreement to arbitrate.

Buyer Signs X David F...

Co-Buyer Signs X N/A

Trade-In Payoff Agreement: Seller relied on information from you and/or the lienholder or lessor of your trade-in vehicle(s) to 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 estimate.

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 not be obligated to pay the Prior Credit or Lease Balance shown in Trade-In Vehicle(s) or any refund.

Buyer Signature X N/A Co-Buyer Signature X N/A

AUTO BROKER FEE DISCLOSURE

If this contract reflects the retail sale of a new motor vehicle, the sale is not subject to a fee received by an autobroker 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 agreement between you and us relating 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.

Buyer Signs X LOS RIOS COMMUNITY COLLEGE DISTRICT BY: DF Co-Buyer Signs X N/A

SELLER'S RIGHT TO CANCEL If Buyer and Co-Buyer sign here, the provisions of the Seller's Right to Cancel section on the back giving the Seller the right to cancel if Seller is unable to assign this contract to a financial institution will apply.

Buyer X LOS RIOS COMMUNITY COLLEGE DISTRICT BY: DF Co-Buyer X N/A

THE MINIMUM PUBLIC LIABILITY INSURANCE LIMITS PROVIDED IN LAW MUST BE MET BY EVERY PERSON WHO PURCHASES A VEHICLE. IF YOU ARE UNSURE WHETHER OR NOT YOUR CURRENT INSURANCE POLICY WILL COVER YOUR NEWLY ACQUIRED VEHICLE IN THE EVENT OF AN ACCIDENT, YOU SHOULD CONTACT YOUR INSURANCE AGENT.

WARNING:
YOUR PRESENT POLICY MAY NOT COVER COLLISION DAMAGE OR MAY NOT PROVIDE FOR FULL REPLACEMENT COSTS FOR THE VEHICLE BEING PURCHASED. IF YOU DO NOT HAVE FULL COVERAGE, SUPPLEMENTAL COVERAGE FOR COLLISION DAMAGE MAY BE AVAILABLE TO YOU THROUGH YOUR INSURANCE AGENT OR THROUGH THE SELLING DEALER. HOWEVER, UNLESS OTHERWISE SPECIFIED, THE COVERAGE YOU OBTAIN THROUGH THE DEALER PROTECTS ONLY THE DEALER, USUALLY UP TO THE AMOUNT OF THE UNPAID BALANCE REMAINING AFTER THE VEHICLE HAS BEEN REPOSSESSED AND SOLD.
FOR ADVICE ON FULL COVERAGE THAT WILL PROTECT YOU IN THE EVENT OF LOSS OR DAMAGE TO YOUR VEHICLE, YOU SHOULD CONTACT YOUR INSURANCE AGENT.
THE BUYER SHALL SIGN TO ACKNOWLEDGE THAT HE/SHE UNDERSTANDS THESE PUBLIC LIABILITY TERMS AND CONDITIONS.

S/S X LOS RIOS COMMUNITY COLLEGE DISTRICT BY: DF X N/A

Notice to buyer: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) You can prepay the full amount due under this agreement at any time. (4) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

If you have a complaint concerning this sale, you should try to resolve it with the seller. Complaints concerning unfair or deceptive practices or methods by the seller may be referred to the city attorney, the district attorney, or an investigator for the Department of Motor Vehicles, or any combination thereof. After this contract is signed, the seller may not change the financing or payment terms unless you agree in writing to the change. You do not have to agree to any change, and it is an unfair or deceptive practice for the seller to make a unilateral change.

Buyer Signature X LOS RIOS COMMUNITY COLLEGE DISTRICT BY: David F... Co-Buyer Signature X N/A

The Annual Percentage Rate may be negotiable with the Seller. The Seller may assign this contract and retain its right to receive a part of the Finance Charge.

THERE IS NO COOLING-OFF PERIOD UNLESS YOU OBTAIN A CONTRACT CANCELLATION OPTION
California law does not provide for a "cooling-off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this contract simply because you change your mind, decide the vehicle costs too much, or wish you had acquired a different vehicle. After you sign below, you may only cancel this contract with the agreement of the seller or for legal cause, such as fraud. However, California law does require a seller to offer a two-day contract cancellation option on used vehicles with a purchase price of less than forty thousand dollars (\$40,000), subject to

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 ARBITRATION PROVISION ON THE REVERSE SIDE OF THIS CONTRACT.

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

Customer

Name LOS RIOS COMMUNITY COLLEGE DISTRICT
 Address MELISSA WILLIAMS
 City FOLSOM CA
 Phone _____

Date 3/8/2007
 REP SANDRA
 Phone 9164426931
 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	CLOTH SEATING	\$389.00	\$389.00
1	DAYTIME RUNNING LIGHTS	\$45.00	\$45.00
1	HIGH CAPACITY FRONT/REAR AC	\$853.00	\$853.00
1	PRIVACY GLASS	\$683.00	\$683.00
1	REAR DEFROSTER	\$177.00	\$177.00
1	RUNNING BOARD PASSENGER SIDE ONLY	\$162.00	\$162.00
2	EXTRA KEY	\$299.00	\$598.00
1	EXTRA CARE WARRANTY 5/100/0 (non taxable)	\$1,632.00	\$1,632.00
1	DOC FEE	\$80.00	\$80.00

Payment Details

		\$31,482.00
	SHIPPING	\$100.00
Taxes	7.75	\$2,313.38
	TIRE FEE	\$8.75
	TOTAL	\$33,904.13

Office Use Only

TERMS: \$500 DISCOUNT FOR PAYMENT WITHIN 20 DAYS

PRICING BASED UPON STATE OF CALIFORNIA CONTRACT
 1-07-23-20