

PURCHASE AGREEMENT

DEAL # _____DATE ____/____/____

STOCK # _____SALES 1 _____(##)SALES 2 _____(##)

NC NT NO UV CASH FINANCE OSF SCHEDULED DELIVERYTIME _____

PURCHASER INFORMATION:

BUYER _____DL# _____DOB: ____/____/____

CO-BUYER _____DL# _____DOB: ____/____/____

ADDRESS _____CITY _____STATE ____COUNTY _____ZIP _____

PHONE # (H) _____(W) _____(M) _____

E MAIL ADDRESS: _____

PURCHASED VEHICLE:

YEAR _____MAKE _____MODEL _____

BODY STYLE _____CYL _____MILES _____

VIN #

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

COLOR _____LICENSE PLATE # _____

EXPIRES _____TAB # _____

STATE INSPECTION _____

Expiration Date

PROGRAM IN SERVICE ____/____/____

TRADE-IN VEHICLE #1:

YEAR _____MAKE _____MODEL _____

BODY STYLE _____MILES _____

VIN #

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COLOR _____CYL. ____LICENSE PLATE # _____

EXPIRES _____TAB # _____

LEIN HOLDER _____

TRADE-IN VEHICLE #2:

YEAR _____MAKE _____MODEL _____

BODY STYLE _____MILES _____

VIN #

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COLOR _____CYL. ____LICENSE PLATE # _____

EXPIRES _____TAB # _____

LEIN HOLDER _____

TRADE-IN VEHICLE(S) DOES NOT INDICATE THE FOLLOWING NOTATIONS:

☐ RECONDITIONED

☐ SALVAGE

☐ FLOOD DAMAGED

I / WE WILL PROVIDE A CLEAR TITLE TO TRADE-IN VECHILE(S) WITHIN 72 HOURS.

____INITIALS_____

SELLING PRICE:	
TRADE ALLOWANCE:	
REBATE:	
TRADE DIFFERENCE:	
SALES TAX:	
LICENSE FEE:	
TITLE FEE:	
STATE INSPECTION:	
DEALERS' VEHICLE INVENTORY TAX:	
DOCUMENTARY FEE:	
TOTAL:	
TRADE PAY-OFF	
TOTAL:	
CASH DOWN:	
BALANCE DUE:	

A DEALERSHIP REPRESENTATIVE EXPLAINED THE ABOVE FIGURES

I ACKNOWLEDGE THE ABOVE FIGURES AND AGREE TO THE FOLLOWING TERMS:

SALES MANAGER'S SIGNATURE _____

A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO THE CLOSING OF A SALE. A DOCUMENTARY FEE MAY NOT EXCEED \$50.00. THIS NOTICE IS REQUIRED BY LAW.

IN COMPLIANCE WITH SECTION 60 3-D-C OF THE FEDERAL FAIR CREDIT ACT, THE UNDERSIGNED AUTHORIZES AUTO, LP OR ITS AGENTS AT ITS OPTION, TO CONDUCT A CREDIT INVESTIGATION FOR THE PURPOSE OF ARRANGING FINANCING OF A NEW OR USED VEHICLE.

PURCHASERS SIGNATURE: _____DATE: _____

CO-PURCHASERS SIGNATURE: _____DATE: _____

DEAL INFORMATION SHEET

CUSTOMER_____DEAL #_____STOCK #_____SALES:_____DATE:_____

YEAR_____MAKE_____MODEL_____

Sales Manager Checklist	NOTES
<div><div>CHECKLIST</div><div><div><input type="checkbox"/> SIGNED PURCHASE AGREEMENT</div><div><input type="checkbox"/> COMPLETE CREDIT APPLICATION</div><div><input type="checkbox"/> MILES</div><div><input type="checkbox"/> DUE BILL</div><div><input type="checkbox"/> DRIVER'S LICENSE</div><div><input type="checkbox"/> INSURANCE</div><div><input type="checkbox"/> DEAL SHEET</div><div><input type="checkbox"/> OFAC INQUIRE SEARCH</div><div><input type="checkbox"/> PRIVACY NOTICE</div></div><div>PREOWNED</div><div><div><input type="checkbox"/> BUYER'S GUIDE</div><div><input type="checkbox"/> BOOKOUT</div></div><div>SPECIAL</div><div><div><input type="checkbox"/> REFERENCE SHEET</div><div><input type="checkbox"/> UTILITY BILL</div><div><input type="checkbox"/> PHONE BILL</div><div><input type="checkbox"/> PROOF OF INCOME</div></div><div>TRADE IN</div><div><div><input type="checkbox"/> COMPLETE PAYOFF SHEET</div><div><input type="checkbox"/> APPRAISAL</div><div><input type="checkbox"/> TWIX</div></div></div>	

SALES MANAGER DATA

INVOICE OR COST

\$_____

ADD 1:

ADD 2:

ADD 3:

TRADE ACV:

GROSS PROFIT:

DEALER \$:

COMM FACTOR:

SALES MANAGER:

REBATE OR DEALER CASH PROGRAM INFO

REBATE AMOUNT

\$_____

PROGRAM #

PROGRAM DATES

____/____/____THRU____/____/____

DEALER CASH

\$_____

PROGRAM #

PROGRAM DATES

____/____/____THRU____/____/____

GOLD KEY PLUS ☐

MSRP: \$_____

RESIDUAL: \$_____

MILES / YEAR_____%