

# Rush Medium Duty Truck Center, Fontana 15463 Valley Blvd. Fontana, CA 92335

909-829-2200

## **Retail Sales Order**

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|   |  |   |   | Date 05/06/20  | 16  |  |  |
|---|--|---|---|--|---|--|--|
| SALES ORDER   |  | T.E. Briggs Construction C  | 27.00   |  |   |  |  |
| Please enter my order for the following:  ☐ New ☐ F.E.T. Applicable  ☑ Used ☑ F.E.T. Exempt   |  |   | Customer's Name<br>P.O. Box 565   | Edmonds,   | WA  | 98020  |  |
| Make International  |  | 1300  | Street  | City<br>(425) 776-6113   | State   | Zip  |  |
| Year 2010<br>Color white  | Body Type 2  | 2,500 Gal Water Tank  | Federal Tax ID#   | Business Phone   | Fax   |  |  |
| Serial # 1HTMMAAN8AH182414  | 111111   |   | Dark-rada Nasa  |  |   |  |  |
| Stock # 586813  |  | , , , , , , , , , , , , , , , , , , ,   | Purchaser's Name  |  |   |  |  |
| To be delivered on or about 5/9/2016  |  | 10 F  | Street  | City   | State   | Zip  |  |
|   |  |   | Federal Tax ID#   | Business Phone   | Fax   |  |  |
|   |  |   | Ubaldo Ortiz  |  |   |  |  |
|   |  |   | By Salesman   |  |   |  |  |
|   |  |   | Truck Will be Titled in   | Co   | ounty.  |  |  |
| <del>/</del>  | - 4  |   | LIENHOLDER INFORMATION  |  |   |  |  |
|   |  |   | Date of Lien  |  |   |  |  |
|   |  |   | Lien Holder   |  |   |  |  |
|   |  |   |   |  |   |  |  |
| Soloo Brico   |  | 42 000 00   |   |  |   |  |  |
| Sales Price   |  | 43,000.00   |   |  |   |  |  |
| Sales Price Factory Paid F.E.T.   |  | 43,000.00   |   |  |   |  |  |
| F.E.T. Tire Credit  |  |   | Dooff Theoryth  |  |   |  |  |
| Total Factory Paid F.E.T.   |  | 0.00  | Draft Through   |  |   |  |  |
| Optional Extended Warranties  |  | 0.00  |   |  |   |  |  |
| Optional Extended vvarranties Sub-Total   |  | 43,000.00   |   |  |   |  |  |
| Sub-10tal   |  | 43,000.00   |   |  |   |  |  |
| Dealer Paid F.E.T. *  |  | 0.00  | Total Used Vehicle Allowance  | e *  |   | 0.0  |  |
| Local Taxes   |  | 3,877.20  | Less Total Balance Owed   | wed  |   |  |  |
| Vehicle License, Transfer, Title, Reg   | gistration Fee   | 0.00  | Total Net Allowance on Used   | Used Vehicle(s)  |   |  |  |
| Document Processing Charge  |  | 80.00   |   |  |   |  |  |
| Total Cash Delivered Price  |  | 46,957.20   | Cash with Order   | *  |   |  |  |
| Total Down Payment  |  | 0.00  | <b>&lt;</b>   |  |   | 0.0  |  |
| Unpaid Cash Balance Due on Deli   | very   | 46,957.20   |   |  |   |  |  |
| A DOCUMENT PROCESSING CHARGE IS NO<br>DOCUMENT PROCESSING CHARGE IS NO  | Customer, by the execution of this Order, offers to purchase the Product(s) described above upon the Terms and Conditions contained herein. Customer acknowledges that Customer has read the Terms and Conditions of this Order or Page 2 and has received a true copy of this Order and the Terms and Conditions.  INSURANCE  UNLESS A CHARGE IS INCLUDED IN THIS ORDER FOR PUBLIC LIABILITY OR PROPERTY DAMAGE INSURANCE, PAYMENT FOR SUCH COVERAGE IS NOT PROVIDED BY THIS ORDER. |   |   |  |   |  |  |
| CHARGED TO CUSTOMERS FOR HANDLIN  R DOCUMENT PROCESSING CHARGE MAY  REQUIRED BY LAW.  ** THE ADMINISTRATIVE FEE IS NOT A GOVE   | IG DOCUMENTS<br>Y NOT EXCEED   | RELATING TO THE SALE,<br>\$80.00. THIS NOTICE IS  | Page 2 and has received a true UNLESS A CHARGE IS INCLUE PROPERTY DAMAGE INSURAN  | copy of this Order and th<br><u>INSURANCE</u><br>DED IN THIS ORDER FOR   | ne Terms a  | nd Conditions.                                   |  |
| CHARGED TO CUSTOMERS FOR HANDLIN<br>A DOCUMENT PROCESSING CHARGE MAY<br>REQUIRED BY LAW.  | IG DOCUMENTS Y NOT EXCEED  RNMENTAL FEE *  F.E.T. MAY VARY.  | RELATING TO THE SALE,<br>\$80.00. THIS NOTICE IS  | Page 2 and has received a true UNLESS A CHARGE IS INCLUE PROPERTY DAMAGE INSURAN  | insurance  INSURANCE DED IN THIS ORDER FOR NCE, PAYMENT FOR SUC as a condition precedent any insurance be negoti | e Terms a<br>PUBLIC L<br>CH COVER                   | nd Conditions IABILITY OR AGE IS NOT             |  |
| CHARGED TO CUSTOMERS FOR HANDLIN A DOCUMENT PROCESSING CHARGE MAY REQUIRED BY LAW.  THE ADMINISTRATIVE FEE IS NOT A GOVE  SUBJECT TO ADJUSTMENT – FINAL ANY F.E.T. VARIANCE RESPONSIBIL   | IG DOCUMENTS Y NOT EXCEED  RNMENTAL FEE *  F.E.T. MAY VARY.  ITY OF DEALER   | RELATING TO THE SALE.<br>\$80.00. THIS NOTICE IS  | UNLESS A CHARGE IS INCLUIP PROPERTY DAMAGE INSURAL PROVIDED BY THIS ORDER.  NOTICE. No person is required purchase of an automobile that  | insurance  INSURANCE DED IN THIS ORDER FOR NCE, PAYMENT FOR SUC as a condition precedent any insurance be negoti | e Terms a<br>PUBLIC L<br>CH COVER                   | nd Conditions. IABILITY OR AGE IS NOT            |  |
| CHARGED TO CUSTOMERS FOR HANDLIN A DOCUMENT PROCESSING CHARGE MAY REQUIRED BY LAW.  ** THE ADMINISTRATIVE FEE IS NOT A GOVE  *SUBJECT TO ADJUSTMENT – FINAL   | IG DOCUMENTS Y NOT EXCEED  RNMENTAL FEE ' F.E.T. MAY VARY. ITY OF DEALER  ROVISIONS OF THE Y PRIOR AGREEM  | RELATING TO THE SALE.<br>\$80.00. THIS NOTICE IS  | Page 2 and has received a true UNLESS A CHARGE IS INCLUE PROPERTY DAMAGE INSURAN PROVIDED BY THIS ORDER.  NOTICE. No person is required purchase of an automobile that through a particular insurance of  | insurance  INSURANCE DED IN THIS ORDER FOR NCE, PAYMENT FOR SUC as a condition precedent any insurance be negoti | e Terms a<br>PUBLIC L<br>CH COVER                   | nd Conditions. IABILITY OR AGE IS NOT            |  |
| CHARGED TO CUSTOMERS FOR HANDLIN A DOCUMENT PROCESSING CHARGE MAY REQUIRED BY LAW.  "THE ADMINISTRATIVE FEE IS NOT A GOVE  "SUBJECT TO ADJUSTMENT - FINAL ANY F.E.T. VARIANCE RESPONSIBIL  NOTICE: THE FOLLOWING ARE IMPORTANT PI  THIS ORDER CANCELS AND SUPERCEDES AN' HEREOF, COMPRISES HE COMPLETE AND EX | F.E.T. MAY VARY. ITY OF DEALER ROVISIONS OF THE COLUSIVE STATE OR OTHER AGREES SPECIFICALLY E  | RELATING TO THE SALE. \$80.00. THIS NOTICE IS  HIS ORDER HENTS AND, AS OF THE DATE MENT OF THE TERMS OF  MENTS ARE RELIED UPON BY ENTIFIED AND REFERENCED | Page 2 and has received a true UNLESS A CHARGE IS INCLUE PROPERTY DAMAGE INSURAN PROVIDED BY THIS ORDER.  NOTICE. No person is required purchase of an automobile that through a particular insurance of Customer's Signature  OFFER RECEIVED BY: | insurance  INSURANCE DED IN THIS ORDER FOR NCE, PAYMENT FOR SUC as a condition precedent any insurance be negoti | R PUBLIC L<br>CH COVER<br>to financi<br>ated or pui | IABILITY OR<br>IAGE IS NOT<br>ing the<br>ichased |  |

# TRUCK CENTERS www.rushtruckcenters.com

#### Rush Medium Duty Truck Center, Fontana

15463 Valley Blvd. Fontana, CA 92335 909-829-2200

## **Customer Invoice**

1203-6664

| TRUCK IN                                      | IFORMATION   |                      |                           | VEHI          | CLE SALES                          | All Sales are                           | in US C    | ollars             |                    |
|---|--|----------------------|---------------------------|---------------|------------------------------------|---|------------|--------------------|--------------------|
|   | 2010 International   | MODEL                | 4300                      | Sales         |                                    | All Gales all                           |            | 43,000.00          |                    |
| SERIAL NO.                                    | 1HTMMAAN8AH182414  | STOCK NO.            |                           |               | ry Paid F.E.T.                     |   |            | 0.00               | ıΤ                 |
| SALESMAN Ubaldo Ortiz                         |  |                      |                           |               | Tire Credit                        |   |            | 0.00               |                    |
|   | R INFORMATION  |                      |                           | _             | Factory Paid I                     | F.E.T.                                  |            | 0.00               |                    |
| THE PARTY OF SHIP STATES                      |  |                      |                           |               | Optional Extended Warranties       |   |            | 0.00               |                    |
| SOLD TO T.E. Briggs Construction Company Inc. |  |                      |                           |               | Sub-Total                          |   |            | 43,000.00          |                    |
| ADDRESS                                       |  |                      |                           |               |                                    |   |            |                    |                    |
| CITY  | Edmonds  | STATE V              | /A ZIP 98020-0565         | Deale         | r Paid F.E.T. '                    |   |            | 0.00               |                    |
| DATE  | NEW OR USED  |                      | ENGINE NO.                | Local         | Taxes                              |   | ,          | 3,446.40           |                    |
| 5/16/2016 Used                                |  | 290319041            |                           | Vehicle       | , License, Trans                   | fer, Title, Registr                     | ation Fee  | 0.00               |                    |
| 0/10/20                                       | 0/10/2010  |                      | 200010041                 |               | Electronic Vehicle Registration or |   |            |                    |                    |
| TAXES   | @ 8.00% SAN BER  | NARDIN               | O COUNTY                  |               |                                    | t a governme                            |            |                    |                    |
| 175120  | © 0.5070 O/ IIV BEIV   | 7                    | 0 0001111                 |               |                                    | le Software C                           | orp.)      | 30.00              |                    |
| CUSTO   | MER DEMANDS TI   | TLE                  |                           |               | nent Processi                      |   |            | 80.00              |                    |
|   |  |                      |                           |               | Cash Delivere                      |   |            | 46,556.40          | T 222 22           |
| CASH D  | EAL  |                      |                           | $\overline{}$ | Down Paymen                        |   |            |                    | 5,000.00           |
| NO LIEN                                       | HOLDER   |                      |                           | Unpaid        | Cash Balanc                        | e Due on Del                            | ivery      |                    | 41,556.40          |
|   |  |                      |                           | Total I       | Ised Vehicle                       | Mowanaa                                 |            |                    | 0.00               |
|   |  |                      |                           |               | otal Balance                       | *************************************** |            |                    | 0.00               |
| 1   |  |                      |                           | LC33 1        | otal Dalarice                      | OWCU                                    |            |                    | 0.00               |
| O P   |  |                      |                           |               |                                    |   |            |                    |                    |
| 7   |  |                      |                           |               |                                    |   |            |                    |                    |
| N I   |  |                      |                           |               |                                    |   |            | )*                 |                    |
| Ĉ   |  |                      |                           |               |                                    |   |            |                    | Th.                |
| E   |  |                      |                           |               |                                    |   |            |                    |                    |
| E<br>Q<br>U<br>I                              |  |                      |                           |               |                                    |   |            |                    |                    |
| M I   |  |                      |                           |               |                                    |   |            |                    |                    |
| E<br>N<br>T                                   | 161  |                      |                           |               |                                    |   |            |                    |                    |
| A<br>N  |  |                      |                           | TRADE-IN(S)   |                                    |   |            |                    |                    |
| P   |  |                      |                           | YEAR          | MAKE                               | MODEL                                   | s          | ERIAL NO.          | TRADE<br>ALLOWANCE |
| Č   |  | 276                  |                           |               |                                    |   | -          |                    | ALLOWATEL          |
| C<br>E<br>S                                   |  |                      | <u> </u>                  |               |                                    |   |            |                    |                    |
| s<br>D  |  |                      |                           |               |                                    |   |            |                    |                    |
| R<br>I<br>E<br>S                              |  |                      |                           |               |                                    | L                                       |            |                    |                    |
| S   |  |                      | RUSH                      | TRUCK CE      | NTER                               |   |            |                    |                    |
|   |  |                      |                           | By:           | (10)                               |   |            |                    |                    |
| California Al                                 | r Resources Board Disclos  | ure:                 |                           | سے وا         |                                    |   |            |                    |                    |
|   | duty diesel or sitemative-diesel vehicle<br>ir Resources Board Regulation to Reduc |                      |                           |               |                                    |   |            |                    |                    |
|   | Use Heavy-Duty Diesel Vehicles. It then<br>nover requirements to reduce emissions  |                      | oject to exhaust retrofit | State of      |                                    |   |            |                    |                    |
| Customer agrees t                             | o hold Rush Truck Centers of California<br>modifications which may have to be ma   | , Inc. and eny of it | s affiliates harmless for | County of _   |                                    |   |            |                    | R                  |
| bring it into complia                         | ance with pending CARB or other gover  | nmental regulation   | s which are enacted       |               |                                    |   |            |                    |                    |
| of its affiliates harm                        | irchase. Buyer also agrees to hold Rus!<br>niess for losses or damages which agen  |                      |                           |               |                                    |   |            |                    | sworn says         |
| heirs,<br>and assigns may in                  | nour or suffer as the result of grapper citr                                       | g California Air Re  | sources Board (CARS)      |               |                                    |   | d that the | statements set for | th on this         |
| regulations or simil<br>povernment.           | our or suffer as the result of any pendin<br>ar regulations which maybe punding or | Customer             | Invoice are true          | and correct.  |                                    |   |            |                    |                    |
|   | TO APPRISTMENT PIN   | AL EET M             | IAN VADV                  |               |                                    |   |            | h.                 | lotany Public      |
| ANYFET  | O APOUSTMENT - FINA  | 1 E OE DEA           | UED                       | -             |                                    |   |            | ^                  | lotary Public      |