



NATIONS BUS SALES

TRUSTED COAST TO COAST

NATIONS BUS CORP

555 Outlet Mall Blvd. St. Augustine, FL 32084

Ph. (904) 347-2296 Fax. (904) 347-2299

USED VEHICLE BUYER'S ORDER

Order Date: <u>8/27/2023</u>	Salesperson: <u>CASSIE CLEVENGER</u>
Requested Delivery Date: _____	Quote/Deal #: <u>-404736</u>

BUYER INFORMATION:	
Company: (32039) <u>4MATIV TECHNOLOGIES, INC.</u>	Contact Name: <u>PETER CROSSAN</u>
Address: <u>959 DAYTON AVE</u>	Work Phone: <u>(508) 247-7212</u>
<u>SAINT PAUL MN 55104</u>	Cell Phone: _____
Delivery City: <u>NEVADA</u>	Fax: _____
	Email: <u>PCROSSAN17@GMAIL.COM</u>

DESCRIPTION OF VEHICLE(S) ORDERED:			
Year: <u>2015</u>	Price	<u>\$48,800.00</u>	
Make: <u>THOMAS BUILT</u>	Additional Options	<u>N/A</u>	
Model: <u>SAF-T-LINER</u>	Extended Warranty	<u>N/A</u>	
Chassis: <u>Freightliner C2</u>	Delivery	<u>\$6,000.00</u>	
Odometer: <u>124,502</u>	Doc Fee	<u>\$95.00</u>	
Passenger Configuration: <u>77FF</u>	Dealer Prep	<u>\$250.00</u>	
VIN: <u>4UZABRDT1FCGF2652</u>	Misc Fees	<u>N/A</u>	
	Registration	<u>N/A</u>	
	Sales Tax	<u>N/A</u>	
	Sub Total	<u>\$55,145.00</u>	
ADDITIONAL ITEMS TO BE ADDED/REWORKED:			
	Deposit	<u>\$2,500.00</u>	
	Net Trade Amount	<u>N/A</u>	
	Balance Due Before Delivery	<u>\$52,645.00</u>	

LEASING INFORMATION (Subject to Credit Approval)	
Est. Monthly Payment: _____	
Number of Payments: _____	
Residual: _____	

DESCRIPTION OF TRADE-IN VEHICLE:			
Year: _____	Make: _____	Model: _____	
Odometer: _____	Chassis: _____	VIN: _____	
Lienholder (if any): _____	Payoff Amount: <u>N/A</u>	Trade Allowance: <u>N/A</u>	

NATIONS BUS MAKES NO WARRANTIES, EITHER EXPRESSED OR IMPLIED (INC., WITHOUT LIMITATION, WARRANTIES AS TO MERCHANTABILITY & FITNESS FOR A PARTICULAR PURPOSE.)

Buyer understands that they are buying commercial grade equipment and realizes there are specialty maintenance issues that will arise related to the operation of this vehicle. It is understood this vehicle is sold or leased "as is, where is" with no warranty whatsoever either expressed or implied unless specifically outlined in this agreement. All defects and repairs that exist and/or may occur are the sole responsibility of the buyer or lessor "customer". Minimum deposit required is 20% of total sales price on any purchase requiring rework or to be held in inventory for a later purchase date. Deposits are non refundable unless specifically noted in this agreement. Buyer further understands that this Buyer's Order shall not be binding on Nations Bus until accepted by an authorized officer of Nations Bus. Final payments for sold vehicles must be in the form of a Cashiers Check or Wire Transfer in order for a vehicle to be released.

ACCEPTED BY:		DATE _____
BUYER'S SIGNATURE	_____	
NAME (Print)	_____	
NATIONS BUS CORPORATION	<i>Cassie Clevenger</i>	DATE <u>8/27/23</u>