



COMMERCIAL  
& FLEET

**SUTTON FORD INC.**

21315 CENTRAL AVE.  
MATTESON IL 60443

**INVOICE # FRGA30856**

Friday, February 23, 2024

DATE

PURCHASER'S NAME

VILLAGE OF ORLAND PARK

STREET ADDRESS

15655 SOUTH RAVINIA

CITY

ORLAND PARK

STATE

IL

ZIP

60462

BUS PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW ☒

USED ☐

SUV ☐

TRUCK ☒

CAR ☐

|                                     |                  |              |                         |           |        |           |
|-------------------------------------|------------------|--------------|-------------------------|-----------|--------|-----------|
| YEAR                                | MAKE             | MODEL        | BODY TYPE               | COLOR     | TRIM   | STOCK NO. |
| 2024                                | FORD             | EXPLORER     | PUI                     | BLACK     | PATROL | S01160    |
| VIN NO.                             | 1FM5K8A0RGA30856 |              | MILES                   | SALES REP | 0      |           |
| PRICE                               |                  | \$41,114.00  | TRADE-IN INFORMATION    |           |        |           |
|                                     |                  |              | MAKE OF USED VEHICLE    |           |        |           |
| 2 EXTRA PATROL UNITS 3 TOTAL        |                  |              | YEAR                    |           |        |           |
| UNITS                               |                  | \$82,228.00  | MODEL                   |           |        |           |
|                                     |                  |              | VEHICLE IDENT. NO.      |           |        |           |
|                                     |                  |              | MILEAGE                 |           |        |           |
|                                     |                  |              | TRADE VALUE             |           |        |           |
|                                     |                  |              |                         |           |        |           |
| SUBTOTAL                            |                  | \$123,342.00 | FLEET SALES INFORMATION |           |        |           |
| ELECTRONIC FILING FEE               |                  | \$0.00       | ORDERING FIN            | 0         |        |           |
| DOCUMENTATION FEE                   |                  | \$0.00       | END USER FIN            | 0         |        |           |
| ILLINIOS SALES TAX 7.25%            |                  | \$0.00       | SALES TYPE              | 0         |        |           |
| COUNTY TAX- COOK 1.00%              |                  | \$0.00       | GPC DISCOUNT            |           |        |           |
| CITY OF CHICAGO TAX 1.25%           |                  | \$0.00       | GPC REF #               |           |        |           |
| COOK COUNTY WHEEL TAX               |                  | \$0.00       | 56A/CPA DISCOUNT        |           |        |           |
| LICENSE, TRANSFER, TITLE            |                  | \$519.00     | 56M DISCOUNT            |           |        |           |
| EXTENDED SERVICE CONTRACT           |                  | \$0.00       | RETAIL REBATE #         |           |        |           |
| TOTAL PRICE                         |                  | \$123,861.00 |                         |           |        |           |
| CASH DOWN PAYMENT                   |                  | \$0.00       |                         |           |        |           |
| REBATE                              |                  | \$0.00       |                         |           |        |           |
| TOTAL DOWN PAYMENT                  |                  | \$0.00       |                         |           |        |           |
| UNPAID CASH BALANCE DUE ON DELIVERY |                  | \$123,861.00 |                         |           |        |           |

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby **THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.**

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

2/23/2024

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

2/23/2024