ORDER SUMMARY

CUSTOMER	**DEKALB COUNTY SCHOOL**	**DATE**	**Wednesday, February 28, 2024**
ADDRESS			
CONTACT	**BERNANDO BROWN**		
PHONE	**678-875-0090**	**Account Manager**	**ROLLINS WALKER**
EMAIL			

VEHICLE		**TRADE**	
Vehicle	**2024 explorer**	**Vehicle**	
Color	**WHITE**		
Stock #		**VIN**	
VIN		**Miles**	

PRICING			**Actual Value**		
Vehicle Price		**$42,345.00**	**Tires**	-	
STOCK FEE		**$500.00**	**Mileage Adjustment**	-	
Tag/Registration Fee (estimate)		**$0.00**	**Mechanical repairs**	-	
DOC		**$0.00**	**Brakes**	-	
Vehicle Selling Price		**$42,845.00**	**Scratches / Paint**	-	
TOTAL UPFIT		**$0.00**	**Body Damage / Dents**	-	
Customer Rebates / GPC	-	**($1,000.00)**	**Extra Allowance**	+	
Difference		**$41,845.00**	**Allowance:**		**$0.00**
			FLEETTAIL		
Taxes 7%	+	**$0.00**	**Name**		
Trade Payoff	+	**$0.00**	**Address**		
Maintenance Plan 7 / 100	+	**$0.00**			
Service PLAN 7 / 100	+	**$0.00**	**Phone**		
Shipping Fee	+	**$0.00**			
Balance Due (estimate)		**$41,845.00**	**Email**		
Total Quantity		**15**			
Order Total		**$627,675.00**			

NOTES

A purchase order is required to guarantee availability.

X _____

Buyer **Date**

Rollins E. Walker

Account Manager **Date** **2/28/2024**