

Dealer Akins Ford

Vehicle Description	Unit Price	Number of Units	Total
F250 Super Cab LB 4x4	50,669.00	3	152,007.00
F350 Crew Cab LB 4x4	53,640.00	1	53,640.00
Total			205,647.00




BUYER'S ORDER / INVOICE / BILL OF SALE



P.O. Box 280 • Winder, GA 30680 • 770-867-9136 • 800-282-7872 • www.akinsford.com • sales @ akinsford.net

CUSTOMER INFORMATION FOR TITLE PURPOSES					SALE PERSON	Savanna	PROSPECT #
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS HALL COUNTY ANIMAL CONTROL					STOCK NUMBER	QUOTE	DATE 06/10/25
					TYPE - R.F.W.T.L.	FLEET#	
STREET ADDRESS		CITY		COUNTY	STATE GA	ZIP CODE	
MAILING ADDRESS		CITY		COUNTY	STATE	ZIP CODE	
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE	E-MAIL ADDRESS		
PRIMARY PURCHASER INFORMATION					BASE PRICE	\$53,640.00	
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH	NAD #	\$0.00	
VEHICLE PURCHASED							
TYPE NEW	YEAR 2026	MAKE FORD	MODEL F350	BODY CREW CAB		\$0.00	
CYLINDERS	TRANSMISSION AUTO	FUEL GAS	COLOR WHITE	TERM XL	VIN	ORDERABLE UNIT	
KEY CODE	4X4 PICKUP W 8' BOX (175" WHEELBASE)				ODOMETER		
TRADE-IN #1					TOTAL PRICE INCLUDING DEALER OPTIONS	\$53,640.00	
YEAR	MAKE		VIN			ADJUSTED PRICE INCL DISCOUNT(S)	\$53,640.00
MODEL	STOCK NUMBER		ODOMETER	TRADE ALLOWANCE \$			GROSS TRADE-IN ALLOWANCE
PAYOUT AMOUNT	GOOD UNTIL		ACCOUNT NUMBER				TRADE DIFFERENCE
PAYOUT OWED TO			PHONE NUMBER	QUOTED BY			SERVICE & DOCUMENTATION FEE
ADDRESS	CITY			STATE	ZIP CODE		TAXABLE AMOUNT
TRADE-IN #2					SALES TAX	0% \$0.00	
YEAR	MAKE		VIN			TAG & TITLE FEE	\$0.00
MODEL	STOCK NUMBER		ODOMETER	TRADE ALLOWANCE \$			GA WARRANTY RIGHTS FEE (NEW ONLY)
PAYOUT AMOUNT	GOOD UNTIL		ACCOUNT NUMBER				PRICE INCLUDING TAX & FEES
PAYOUT OWED TO			PHONE NUMBER	QUOTED BY			\$53,640.00
ADDRESS	CITY			STATE	ZIP CODE		BALANCE OWED ON TRADE(S)
LIEN HOLDER					TOTAL PURCHASE PRICE W/TRADES	\$53,640.00	
PURCHASED VEHICLE LIEN HOLDER				LIEN HOLDER CODE			
ADDRESS	CITY			STATE	ZIP CODE		TOTAL PURCHASE PRICE W/TRADES
INSURANCE					REBATE(S) ASSIGNED TO DEALER	\$0.00	
COMPANY	POLICY NUMBER				DEPOSIT RECEIPT #	\$0.00	
AGENT					CASH DOWN RECEIPT \$	\$0.00	
ADDRESS	CITY			STATE	ZIP CODE		SERVICE CONTRACT
Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supersede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.					GAP		
PURCHASER'S SIGNATURE	ACCEPTED BY: _____				UNPAID BALANCE		
CO-PURCHASER'S SIGNATURE	DATE	DEALER OR HIS AUTHORIZED REPRESENTATIVE				NET DUE UPON DEL CASH/CHECK CONTRACT	\$53,640.00
CO-PURCHASER'S SIGNATURE	DATE						




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CUSTOMER INFORMATION FOR TITLE PURPOSES					SELLER PERSON	Savanna	PROSPECT #
NAME(S) FIRST, MIDDLE, LAST OR BUSINESS HALL COUNTY ANIMAL CONTROL					STOCK NUMBER	QUOTE	DATE 06/10/25
					TYPE - R.F.W.T.L.	FLEET#	
STREET ADDRESS		CITY		COUNTY	STATE GA	ZIP CODE	
MAILING ADDRESS		CITY		COUNTY	STATE	ZIP CODE	
HOME PHONE		CELL OR PAGER #		OFFICE OR WORK PHONE	E-MAIL ADDRESS		
PRIMARY PURCHASER INFORMATION					BASE PRICE	\$50,669.00	
SOCIAL SECURITY		DRIVER'S LICENSE #		DATE OF BIRTH	NAD #	\$0.00	
VEHICLE PURCHASED							
TYPE NEW	YEAR 2026	MAKE FORD	MODEL F250	BBW EXTENDED CAB		\$0.00	
CYLINDERS	TRANSMISSION AUTO	FUEL GAS	COLOR WHITE	TERM XL	VIN	\$0.00	
KEY CODE	OTHER 4X4	PICKUP W 8' BOX (164" WHEELBASE)			ODOMETER	\$0.00	
TRADE-IN #1					TOTAL PRICE INCLUDING DEALER OPTIONS	\$50,669.00	
YEAR	MAKE	VIN			ADJUSTED PRICE (INC DISCOUNT(S)	\$50,669.00	
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$	GROSS TRADE-IN ALLOWANCE	\$0.00	
PAYOUT AMOUNT	GOOD UNTIL	ACCOUNT NUMBER			TRADE DIFFERENCE	\$50,669.00	
PAYOUT OWED TO		PHONE NUMBER		QUOTED BY	SERVICE & DOCUMENTATION FEE	\$0.00	
ADDRESS		CITY		STATE	TAXABLE AMOUNT	\$50,669.00	
TRADE-IN #2					SALES TAX 0%	\$0.00	
YEAR	MAKE	VIN			TAG & TITLE FEE	\$0.00	
MODEL	STOCK NUMBER	ODOMETER		TRADE ALLOWANCE \$	GA WARRANTY RIGHTS FEE (NEW ONLY)	\$0.00	
PAYOUT AMOUNT	GOOD UNTIL	ACCOUNT NUMBER			PRICE INCLUDING TAX & FEES	\$50,669.00	
PAYOUT OWED TO		PHONE NUMBER		QUOTED BY	BALANCE OWED ON TRADE(S)	\$0.00	
ADDRESS		CITY		STATE	TOTAL PURCHASE PRICE W/TRADES	\$50,669.00	
LIEN HOLDER					REBATE(S) ASSIGNED TO DEALER	\$0.00	
PURCHASED VEHICLE LIEN HOLDER				LIEN HOLDER CODE	DEPOSIT RECEIPT #	\$0.00	
ADDRESS		CITY		STATE	CASH DOWN RECEIPT \$	\$0.00	
INSURANCE					SERVICE CONTRACT	\$0.00	
COMPANY		POLICY NUMBER			GAP		
AGENT		PHONE					
ADDRESS		CITY		STATE			
<p>Purchaser agrees that this Order, including all the terms on BOTH THE FACE AND REVERSE SIDE HEREOF, and any retail installment sales contract reflecting the above transaction cancel and supersede any prior agreement or contract and compromise the complete and exclusive statement of the terms. Purchaser agrees that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, AND FURTHERMORE IN THE EVENT OF A TIME SALE, THIS ORDER SHALL NOT BE BINDING UNTIL THE RETAIL INSTALLMENT SALES CONTRACT IS SIGNED BY PURCHASER AND HAS BEEN APPROVED BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE SAID CONTRACT ON SUCH TERMS. This agreement cannot be modified except by express agreement of the parties. Purchaser by his executing of the Agreement acknowledges that he has read the terms and conditions and has received a true copy of the agreement.</p>							
PURCHASER'S SIGNATURE		ACCEPTED BY:			UNPAID BALANCE		
		DATE	DEALER OR HIS AUTHORIZED REPRESENTATIVE				
CO-PURCHASER'S SIGNATURE		DATE				NET DUE UPON DEL CASH/CHECK CONTRACT	\$50,669.00

CNGP530

VEHICLE ORDER CONFIRMATION				06/10/25 13:16:46
				Dealer: F21480
				Page: 1 of 2
Order No: N000	Priority: G4	Ord P/N: QC832	Order Type: 5B	Price Level: 615
Ord PEP: 610A	Cust/Flt Name: HALL COUNTY		PO Number:	
	RETAIL			RETAIL
W3B	F350 4X4 CREW/C \$54195		10900# GVWR PKG	
	176" WHEELBASE		425 50 STATE EMISS	NC
Z1	OXFORD WHITE		471 CAMPER PACKAGE	160
A	VNYL 40/20/40		.HVY SER FRT SUS	
S	MED DARK SLATE		52B TRLR BRAKE CONT	300
10A	PREF EQUIP PKG		SIRIUSXM 3MOS T	
	.XL TRIM		592 ROOF CLEAR LGTS	95
572	.AIR CONDITIONER	NC	JACK	
	.AMFM/MP3/CLK			
99A	.6.8L DEV V8 ENG	NC	TOTAL BASE AND OPTIONS	58995
44F	10-SPD AUTOMATIC	NC	TOTAL	58995
TD8	.LT245 BSW AS 17		*THIS IS NOT AN INVOICE*	
X4M	4.30 ELOCKING	430		
	JOB #1 BUILD		* MORE ORDER INFO NEXT PAGE *	
	FLEET SPCL ADJ	NC	F8=Next	
F1=Help	F2=Return to Order			F3/F12=Veh Ord Menu
F4=Submit	F5=Add to Library			
				OC00402

F1=Help F2=Return to Order
F4=Submit F5>Add to Library

CNGP530

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VEHICLE ORDER CONFIRMATION

06/10/25 13:16:59

Dealer: F21480

Page: 2 of 2

Order No: N000 Priority: G4 Ord FIN: QC832 Order Type: 5B Price Level: 615
Ord PEP: 610A Cust/Flt Name: HALL COUNTY PO Number:

RETAIL

66S	UPFITTER SWTCH	\$230
67E	250 AMP ALTRNTR	85
76S	REMOTE START	250
	CONNECT PKG 1YR	
96D	XL DRIVER ASST	730
96V	XL CHROME PKG	325
	.FOG LAMPS	
	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
	FUEL CHARGE	
B4A	NET INV FLT OPT	NC
	DEST AND DELIV	2195

THIS IS NOT AN INVOICE

RETAIL

TOTAL BASE AND OPTIONS 58995

TOTAL 58995

F1=Help F2=Return to Order
F4=Submit F5=Add to Library

F7=Prev

F3/F12=Veh Ord Menu

QC00402

Front Suspension
- Heavy Service Front Suspension
included with Camper Package

CNGP530

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VEHICLE ORDER CONFIRMATION

06/10/25 13:03:03

Dealer: F21480

Page: 1 of 2

Order No: N000 Priority: G4 Ord FIN: QC832 Order Type: 5B Price Level: 615
Ord PEP: 600A Cust/Flt Name: HALL COUNTY PO Number:

X2B F250 4X4 S/C \$51235 RETAIL

10000# GVWR PKG

164" WHEELBASE

425 50 STATE EMISS NC

Z1 OXFORD WHITE

471 CAMPER PACKAGE 160

A VNYL 40/20/40

.HVY SER FRT SUS

S MED DARK SLATE

512 SPARE TIRE/WHL2 NC

500A PREF EQUIP PKG

52B TRLR BRAKE CONT 300

.XL TRIM

SIRIUSXM 3MOS T

572 AIR CONDITIONER NC

592 ROOF CLEAR LGTS 95

.AMFM/MP3/CLK

TOTAL BASE AND OPTIONS 56035

99A .6.8L DEV V8 ENG NC

TOTAL 56035

44F 10-SPD AUTOMATIC NC

THIS IS NOT AN INVOICE

TD8 .LT245 BSW AS 17

* MORE ORDER INFO NEXT PAGE *

X3E 3.73 ELOCKING 430

F8=Next

JOB #1 BUILD

FLEET SPCL ADJ NC

F3/F12=Veh Ord Menu

F1=Help F2=Return to Order
F4=Submit F5=Add to Library
Q5= ORDER DATA IS AVAILABLE

QC00402

- Heavy-Service front Suspension included
in Camper Package

CNGP530

VEHICLE ORDER CONFIRMATION			
2026 F-SERIES SD			
Order No: N000	Priority: G4	Ord FIN: QC832	Order Type: 5B Price Level: 615
Ord PEP: 600A	Cust/Flt Name: HALL COUNTY	PO Number:	Dealer: F21480
RETAIL			
66S JACK	230	TOTAL \$56035	
67E 250 AMP ALTRNTR	85	*THIS IS NOT AN INVOICE*	
76S REMOTE START	250		
CONNECT PKG 1YR			
96D XL DRIVER ASST	730		
96V XL CHROME PKG	325		
FOG LAMPS			
SP DLR ACCT ADJ			
SP FLT ACCT CR			
FUEL CHARGE			
B4A NET INV FLT OPT	NC		
DEST AND DELIV	2195		

TOTAL BASE AND OPTIONS 56035

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 F4=Submit F5=Add to Library

F7=Prev
 F3/F12=Veh Ord Menu
 QC00402