

driversselect.com  
 2615 W I-20 FRONTAGE RD  
 GRAND PRAIRIE TX 75052  
 214-593-1005

DEAL# 99022  
 STK # PGNT47400

CUST# 275137  
 FORM# 48572

**MOTOR VEHICLE PURCHASE CONTRACT**

Date 05/16/2019  
 Stock # PGNT47400 ( 19451 miles)  
 Tag No. \_\_\_\_\_ Validation \_\_\_\_\_

PURCHASER'S NAME SHASHANK GOUD PULIMAMIDI OFFICE PHONE \_\_\_\_\_  
 STREET ADDRESS 308 HIGHWOOD TRL RES. PHONE \_\_\_\_\_  
 CITY THE COLONY COUNTY DENTON STATE TX ZIP 75058  
 YR 2016 MK BMW MOD 328I CLR BLU/Blue DRS \_\_\_\_\_ SERIAL NO. WBA8E9G50GNT47400

TRADE IN  
 YEAR \_\_\_\_\_ MAKE \_\_\_\_\_ MODEL \_\_\_\_\_ BODY \_\_\_\_\_  
 TAG NO. \_\_\_\_\_ VALIDATION NO. \_\_\_\_\_ DATE \_\_\_\_\_  
 SERIAL NO. \_\_\_\_\_ STATE TX  
 MILES \_\_\_\_\_  
 AMT. OF PAYOFF \_\_\_\_\_ N/A ACCT.# \_\_\_\_\_  
 LIEN HELD BY \_\_\_\_\_  
 GOOD TILL \_\_\_\_\_ QUOTED BY \_\_\_\_\_

SELLING PRICE	20989.00
DELIVERY PREP FEE	
<b>2ND KEY</b>	
<b>DENT REPAIR</b>	
TOTAL SELLING PRICE	20989.00
TRADE-IN ALLOWANCE	
SUB TOTAL	20989.00
DEALER INVENTORY TAX	46.05
STATE SALES TAX	1311.81
<b>Road Bridge Fee</b>	14.75
LICENSE PLATES	56.75
TITLE REG FEE	33.00
STATE INSPECTION FEE	33.75
DOCUMENTARY FEE	157.25
SUB TOTAL	22642.36
AMOUNT OWED ON TRADE-IN	
DOWN PAYMENT	
SUB TOTAL	22642.36
EXTENDED SERVICE CONTRACT	
BALANCE DUE	22642.36
LIEN HOLDER <b>WELLS FARGO AUTO</b>	
ADDRESS <b>PO BOX 997517</b>	
CITY, STATE <b>SACRAMENTO CA</b> ZIP <b>95899-7517</b>	
LOAN OFFICER	
THRU	
AMOUNT	22642.36

**2) DISCLAIMER OF WARRANTIES**

The Purchased Vehicle is being sold AS IS, and Seller hereby EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, OR INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PURCHASED VEHICLE. THE SELLER ASSUMES NO RESPONSIBILITIES FOR ANY REPAIRS REGARDLESS OF ANY ORAL STATEMENTS ABOUT THE PURCHASED VEHICLE. The only warranties with respect to the Purchased Vehicle are those made by the manufacturer thereof.

**1) VEHICLE SALES**

- (a) Subject to the provisions thereof and in consideration for the payment of the purchase price (the "Purchase Price") the purchaser ("Purchaser") identified above agrees to sell the vehicle (The "Purchased Vehicle") described above.
- (b) Purchaser hereby sells, assigns, and transfers to Seller the "Trade-in Vehicle" described above. Purchaser acknowledges that the Payoff on the Trade-in Vehicle (the "Payoff Amount") set forth above is an estimate, and in the event the actual Payoff Amount is greater, Purchaser shall pay in cash to Seller the difference between the actual Payoff Amount and the estimated Payoff Amount on or before three (3) days after Seller notifies purchaser of such difference.
- (c) The dealer's inventory tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on the consumer by the government, and is not required to be charged by the dealer to the consumer.

**7** A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS RELATING TO THE SALE. A DOCUMENTARY FEE MAY NOT EXCEED A REASONABLE AMOUNT AGREED TO BY THE PARTIES. THIS NOTICE IS REQUIRED BY LAW.  
 UN CARGO DOCUMENTAL NO ES UN CARGO OFICIAL. LA LEY NO EXIGE QUE SE IMPONGA UN CARGO DOCUMENTAL. PERO ESTE PODRIA COBRARSE A LOS COMPRADORES POR EL MANEJO DE LA DOCUMENTACION EN RELACION CON LA VENTA. UN CARGO DOCUMENTAL NO PUEDE EXCEDER UNA CANTIDAD RAZONABLE ACORDADA POR LAS PARTES. ESTA NOTIFICACION SE EXIGE POR LEY.

Purchaser's Signature \_\_\_\_\_ Date 05/16/2019  
 ACCEPTED BY [Signature] Date 05/16/2019  
 Dealer or Authorized Representative  
 SALESMAN \_\_\_\_\_ Date 05/16/2019

Bus off \_\_\_\_\_ ACV \_\_\_\_\_

# LAW 553-TX-eps-14 4/18

## MOTOR VEHICLE RETAIL INSTALLMENT SALES CONTRACT SIMPLE FINANCE CHARGE

DEAL# 99022  
STK # PGNT47400  
CUST# 275137

Dealer Number \_\_\_\_\_ Contract Number 207290

FORM# 65410 EP870-F1

BUYER <u>SHASHANK GOUD PULIMAMIDI</u>		SELLER/CREDITOR <u>driversselect</u>
ADDRESS <u>308 HIGHWOOD TRL</u>		ADDRESS <u>2615 W I-20 FRONTAGE RD</u>
CITY <u>THE COLONY</u>		CITY <u>GRAND PRAIRIE</u>
PHONE <u>919-931-3760</u>	STATE <u>TX</u> ZIP <u>75056</u>	STATE <u>TX</u> ZIP <u>75052</u>

CO-BUYER <u>N/A</u>
ADDRESS <u>N/A</u>
CITY <u>N/A</u>
PHONE <u>N/A</u>
STATE <u>N/A</u> ZIP <u>N/A</u>

The Buyer is referred to as "you" or "your." The Seller is referred to as "we" or "us." This contract may be transferred by the Seller. **PROMISE TO PAY:** The credit price is shown below as the "Total Sales Price." The "Cash Price" is also shown on page 2 of this contract. By signing this contract, you choose to purchase the vehicle on credit according to the terms of this contract. You agree to pay us the Amount Financed, Finance Charge, and any other charges in this contract. You agree to make payments in U.S. funds according to the Payment Schedule in this contract. If more than one person signs as a buyer, you agree to keep all the promises in this agreement even if the others do not. You have thoroughly inspected, accepted, and approved the vehicle in all respects.

VEHICLE IDENTIFICATION				USE FOR WHICH PURCHASED	
YEAR <b>2016</b>	MAKE <b>BMW</b>	MODEL <b>328I</b>	VEHICLE IDENTIFICATION NUMBER <b>WBA8E9G50GNT47400</b>	<input type="checkbox"/> NEW	PERSONAL, FAMILY, OR HOUSEHOLD, UNLESS OTHERWISE INDICATED BELOW If either of the boxes below is checked, Chapter 353 of the Texas Finance Code applies to this Contract.
				<input type="checkbox"/> DEMONSTRATOR	
				<input type="checkbox"/> FACTORY	
				<input type="checkbox"/> OFFICIAL/EXECUTIVE	
				<input checked="" type="checkbox"/> USED	
				<input type="checkbox"/> BUSINESS OR COMMERCIAL	<input type="checkbox"/> AGRICULTURAL <input type="checkbox"/> <u>N/A</u>
				<input type="checkbox"/> AGRICULTURAL	

Trade-in: Make N/A Year N/A VIN N/A Model N/A License No. N/A

FEDERAL TRUTH-IN-LENDING DISCLOSURES				
<b>ANNUAL PERCENTAGE RATE</b> The cost of your credit as a yearly rate.	<b>FINANCE CHARGE</b> The dollar amount the credit will cost you.	<b>Amount Financed</b> The amount of credit provided to you or on your behalf.	<b>Total of Payments</b> The amount you will have paid after you have made all payments as scheduled.	<b>Total Sale Price</b> The total cost of your purchase on credit, including your down payment of
<b>6.09 %</b>	<b>\$ 4512.44</b>	<b>\$ 22642.36</b>	<b>\$ 27154.80</b>	<b>\$ 0.00</b>
<b>\$ 27154.80</b>				

**SERVICING AND COLLECTION CONTACTS**  
We may try to contact you at any mailing address, e-mail address, or phone number you give us as the law allows. We may try to contact you in writing (including mail, e-mail, and text messages) and by phone (including prerecorded or artificial voice messages and automatic telephone dialing systems).

Your Payment Schedule Will Be:

Number of Payments	Amount of Payments	When Payments Are Due
<b>72</b>	<b>377.15</b>	Monthly beginning <b>06/30/2019</b>
<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

**Returned Check Charge:** You agree to pay a charge of \$ 30 if any check you give us is dishonored or any electronic payment is returned unpaid.

Or as follows: **N/A**

**Late Charge:** If we do not receive your entire payment within 15 days after it is due (10 days if you are buying a heavy commercial vehicle), you will pay a late charge of 5% of the scheduled payment.

**Prepayment:** If you pay early, you will not have to pay a penalty.

**Security Interest:** We will have a security interest in the vehicle being purchased.

**Additional Information:** See this document for more information about nonpayment, default, security interests, and any required repayment in full before the scheduled date.

N/A

**OCCC NOTICE.** For questions or complaints about this contract, contact WELLS FARGO AUTO at \_\_\_\_\_ . The Office of Consumer Credit Commissioner (OCCC) is a state agency, and it enforces certain laws that apply to this contract. If a complaint or question cannot be resolved by contacting the creditor, consumers can contact the OCCC to file a complaint or ask a general credit-related question. OCCC address: 2601 N. Lamar Blvd., Austin, Texas 78705. Phone: (800) 538-1579. Fax: (512) 936-7610. Website: [occc.texas.gov](http://occc.texas.gov). E-mail: [consumer.complaints@occc.texas.gov](mailto:consumer.complaints@occc.texas.gov).

Buyer Initials X SP Co-Buyer Initials X N/A