drivers Select.com 2615 W I-20 FRONTAGE RD GRAND PRAIRIE TX 75052

DEAL# 99022 STK # PGNT47400 CUST# 275137 FORM# 48572 MOTOR VEHICLE PURCHASE CONTRACT

-11 000-1000	Date 05/16/2019 Stock # PGNT47400 (19	451 miles)
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	Tag No Validation	
	OFFICE PHONE	
STREET ADDRESS 308 HIGHWOOD TRL	RES. PHONE	7
CITY THE COLONY COUNTY	DENTON STATE TX ZIP 7	5058
YR 2016 MK BMW MOD 328I CLR BLU/Blue DRS	SERIAL NO. WBA8E9G50GNT47400	1 10
TRADE IN		us a series
YEAR MODEL BODY	SELLING PRICE	20989.00
TAG NOVALIDATION NO. DATE	DELIVERY PREP FEE	
SERIAL NOSTATE TX		
MILES	2ND KEY	Mark State Control
AMT, OF PAYOFF N/A ACCT.#	DENT REPAIR	1 Table 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
JEN HELD BY	TOTAL SELLING PRICE	20989.00
	TRADE-IN ALLOWANCE	9
GOOD TILL QUOTED BY	SUB TOTAL	20989.00
	DEALER INVENTORY TAX	46.05
2 DISCLAIMER OF WARRANTIES	STATE SALES TAX	1311.81
The Purchased Vehicle Is being sold AS IS, and Seller hereby EXPRESSLY DISCLAIMS ANY AND ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, OR NCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES MAY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE PURCHASED VEHICLE. THE SELLER ASSUMES IO RESPONSIBILITIES FOR ANY REPAIRS REGARDLESS OF ANY ORAL STATEMENTS ABOUT THE PURCHASED VEHICLE. The only warranties with respect	Road Bridge Fee	14.75
	LICENSE PLATES	56.75
	TITLE REG FEE	33.00
	STATE INSPECTION FEE	33.75
the Purchased Vehicle are those made by the manufacturer thereof.	DOCUMENTARY FEE	157.25
(1) VEHICLE SALES		
(a) Subject to the provisions thereof and in consideration for the payment of	SUB TOTAL	22642.36
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	AMOUNT OWED ON TRADE-IN	
	DOWN PAYMENT	
	SUB TOTAL	22642.36
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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13.4 2.5
estimated Payoff Amount on or before three (3) days after Seller notifies	The grade to the control of the cont	
purchaser of such difference. (c) The dealer's inventory tax charge is intended to reimburse the dealer for		
advalorem 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		y and the second
the consumer by the government, and is not required to be charged by the dealer to the consumer.	EXTENDED SERVICE CONTRACT	
A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY	BALANCE DUE	22642.36
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.	LIEN HOLDER WELLS FARGO AUTO	22012:00
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05/16/2019	CITY, STATE SACRAMENTO CA	90099-757
hase's Signature O5/16/2019	LOAN OFFICER	
Dealer of Mithorized Representative Date .	THRU	
05/16/2019	AMOUNT 22642.36	

ILAW 553-TX-eps-14 4/18

CO-BUYER N/A ADDRESS N/A CITY N/W PHONE M/A 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. 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. 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. 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. 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. 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. The Superior of "us." This contract may be transferred by the Seller. The Cash Price" is also shown on page 2 of this contract. You agree to keep all the promises in this contract. You agree to keep all the promises in this contract. You agree to keep all the promises in this agreement even if the others do not. VEHICLE IDENTIFICATION YEAR MAKE MODEL VEHICLE IDENTIFICATION NUMBER OFFICIAL/EXECUTIVE BUSINESS OR COMMERCY OFFICIAL/EXECUTIVE BUSINESS OR COMMERCY OFFICIAL/EXECUTIVE BUSINESS OR COMMERCY USED FEDERAL TRUTH-IN-LENDING DISCLOSURES ANNUAL FEDERAL TRUTH-IN-LENDING DISCLOSURES ANNUAL FEDERAL TRUTH-IN-LENDING DISCLOSURES ANNUAL FINANCE CHARGE Financed		
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te Charge: If we do not receive your entire payment within 15 days after it is due (10 days if you are buying leavy commercial vehicle), you will pay a late charge of 5% of the scheduled payment. **spayment**: If you pay early, you will not have to pay a penalty. **Curity Interest. We will have a security interest in the vehicle being purchased. **ditional Information: See this document for more information about nonpayment, default, security interests, if any required repayment in full before the scheduled date.		
The state of the s		
CC NOTICE. For questions or complaints about this contract, contact WELLS FARGO AUTO	1111	
.The Office of Consumer Credit Commissioner (OCCC) is a	ninte :	
It enforces certain laws that apply to this contract. If a complaint or question cannot be resolved by consumers can contact the OCCC to file a complaint or ask a general credit-related question. OC No. Lamar Blvd., Austin, Texas 78705. Phone: (800) 538-1579. Fax: (512) 936-7610. Website: occc.texas.gov.	contacting	

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