

VEHICLE BUYER'S ORDER

CUST# TT160672
 STOCK# TT160672
 DEAL #: 52688

DATE: 01/26/2026

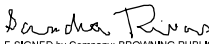
Buyer: BROWNING PUBLIC SCHOOLS Co-Buyer N/A Address: PO BOX 610 City, St, Zip, County: BROWNING, MT 59417-0610 GLACIER Phone # H - 406-450-0059 W -	Seller: LITHIA CHRYSLER JEEP DODGE OF MISSOULA 5001 GRIZZLY COURT MISSOULA, MT 59808 406 721 5000
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Stock #	Year	Make & Model	Color	Vehicle Identification Number	Lic. No.	New / Used	Cylinders
TT160672	2026	JEEP COMPASS	PW7/White	3C4NJDBNXTT160672	KZ	NEW	4

DESCRIPTION OF TRADE-IN(S)

Stock #	Year	Make & Model	Color	Vehicle Identification Number	Lic. No.	Cylinders

Cash Price as Equipped Before Rebate:	\$ 31962.82	6. Other Charges: Consisting of:	
Rebate Assigned to Dealer:	\$ 5500.00	A. Dept of Motor Vehicles: Consisting of:	
NET CUSTOMER PRICE:	\$ 26462.82	- Title Fees	
1. Cash Price Before Rebate:	\$ 31962.82	- License / Registration	
2. Down Payment: Consisting of:	2a. INCLUDES A \$ <u>N/A</u> DOWN PAYMENT LOAN PROCURED SOLELY BY PURCHASER.	- Other: N/A	
A. Cash From Customer: \$		N/A	B. Sales / Use Tax
B. Manufactures Rebate: 5500.00		N/A	C. Credit Life Insurance
C. Trade-In(s)		N/A	D. Accident & Health Insurance
- Trade-In(s) Allowance \$		N/A	E. Service Contract
- Balance owed on Trade-In(s) \$		N/A	F. Maintenance Contract
- Net Trade-In(s) Allowance \$		0.00	G. Gap
\$		N/A	H. DOCUMENTATION FEE
Should the actual payoff to the lien holder be more than represented in this transaction, customer agrees to pay the difference within five days of notification of the additional amount due. If the actual payoff is lower than represented in this transaction a credit will be issued to customer.			I. N/A
X			J. N/A
D. Deferred Down Payment \$	N/A	K. N/A	
E. Total Down Payment	\$ 5500.00	L. N/A	
3. Cash Balance as Equipped:	\$ 26462.82	M. N/A	
4. Aftermarket Products Purchased:		N. N/A	
Preservation Products \$		N/A	O. N/A
Security System / Misc. \$		N/A	P. Total Other Charges:
Lifetime Oil \$		N/A	519.09
N/A \$		N/A	7. Financed Amount:
N/A \$		N/A	26981.91
Total Aftermarket Products Purchased:	\$ N/A	8. Finance Charge:	
5. Unpaid Balance of Cash Price:	\$ 26462.82	N/A	
ADDITIONAL TERMS / AGREEMENT:		9. Deferred Payment Price:	
N/A		N/A	
N/A		10. Total of Payments:	
N/A		26981.91	
N/A		11. Annual Percentage Rate:	
		N/A %	
		12. Payment Schedule as Follows:	
		N/A payments in the amount of 26981.91 due monthly beginning 03/11/2026.	

Buyer Signature:  E-SIGNED by Company: BROWNING PUBLIC SCHOOLS on 2026-01-29 14:51:35 MST	Dealer Representative: _____
Co-Buyer Signature: N/A	