

## VEHICLE BUYER'S ORDER

CUST# TT160672

STOCK# TT160672

DEAL #: 52688

DATE: 01/26/2026

Buyer: <b>BROWNING PUBLIC SCHOOLS</b> Co-Buyer <b>N/A</b> Address: <b>PO BOX 610</b> City, St, Zip, County: <b>BROWNING, MT 59417-0610 GLACIER</b> Phone # H - <b>406-450-0059</b> W -	Seller: <b>LITHIA CHRYSLER JEEP DODGE OF MISSOULA</b> <b>5001 GRIZZLY COURT</b> <b>MISSOULA, MT 59808</b> <b>406 721 5000</b>
--	--

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

<b>Cash Price as Equipped Before Rebate:</b>	\$ <b>31962.82</b>	<b>6. Other Charges:</b> Consisting of:	
<b>Rebate Assigned to Dealer:</b>	\$ <b>5500.00</b>	<b>A. Dept of Motor Vehicles:</b> Consisting of:	\$
<b>NET CUSTOMER PRICE:</b>	\$ <b>26462.82</b>	- Title Fees	\$ <b>20.09</b>
<b>1. Cash Price Before Rebate:</b>	\$ <b>31962.82</b>	- License / Registration	\$ <b>N/A</b>
<b>2. Down Payment:</b> Consisting of:		- Other: <b>N/A</b>	\$ <b>N/A</b>
A. Cash From Customer: \$ <b>N/A</b>		B. Sales / Use Tax	\$ <b>N/A</b>
B. Manufacturers Rebate: \$ <b>5500.00</b>		C. Credit Life Insurance	\$ <b>N/A</b>
C. Trade-In(s)		D. Accident & Health Insurance	\$ <b>N/A</b>
- Trade-In(s) Allowance \$ <b>N/A</b>		E. Service Contract	\$ <b>N/A</b>
- Balance owed on Trade-In(s) \$ <b>N/A</b>		F. Maintenance Contract	\$ <b>N/A</b>
- Net Trade-In(s) Allowance \$ <b>0.00</b>		G. Gap	\$ <b>N/A</b>
	\$ <b>N/A</b>	<b>H. DOCUMENTATION FEE</b>	\$ <b>499.00</b>
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.		<b>I. N/A</b>	\$ <b>N/A</b>
<b>X</b>		<b>J. N/A</b>	\$ <b>N/A</b>
<b>D. Deferred Down Payment</b> \$ <b>N/A</b>		<b>K. N/A</b>	\$ <b>N/A</b>
<b>E. Total Down Payment</b>	\$ <b>5500.00</b>	<b>L. N/A</b>	\$ <b>N/A</b>
<b>3. Cash Balance as Equipped:</b>	\$ <b>26462.82</b>	<b>M. N/A</b>	\$ <b>N/A</b>
<b>4. Aftermarket Products Purchased:</b>		<b>N. N/A</b>	\$ <b>N/A</b>
Preservation Products \$ <b>N/A</b>		<b>O. N/A</b>	\$ <b>N/A</b>
Security System / Misc. \$ <b>N/A</b>		<b>P. Total Other Charges:</b>	\$ <b>519.09</b>
Lifetime Oil \$ <b>N/A</b>		<b>7. Financed Amount:</b>	\$ <b>26981.91</b>
<b>N/A</b> \$ <b>N/A</b>		<b>8. Finance Charge:</b>	\$ <b>N/A</b>
<b>N/A</b> \$ <b>N/A</b>		<b>9. Deferred Payment Price:</b>	\$ <b>N/A</b>
<b>Total Aftermarket Products Purchased:</b>	\$ <b>N/A</b>	<b>10. Total of Payments:</b>	\$ <b>26981.91</b>
<b>5. Unpaid Balance of Cash Price:</b>	\$ <b>26462.82</b>	<b>11. Annual Percentage Rate:</b>	<b>N/A %</b>
<b>ADDITIONAL TERMS / AGREEMENT:</b>		<b>12. Payment Schedule as Follows:</b>	
<b>N/A</b>		N/A payments in the amount of 26981.91 due monthly beginning 03/11/2026.	
<b>N/A</b>			
<b>N/A</b>			
<b>N/A</b>			

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