

VEHICLE BUYER'S ORDER

CUST# SC367176
STOCK# SC367176
DEAL #: 52687

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
SC367176	2025	JEEP GRAND CHEROK	PW7/White	1C4RJHAG6SC367176	G	NEW	6

DESCRIPTION OF TRADE-IN(S)

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

Cash Price as Equipped Before Rebate:	\$ 36249.00	6. Other Charges: Consisting of:	
Rebate Assigned to Dealer:	\$ 3750.00	A. Dept of Motor Vehicles: Consisting of:	\$
NET CUSTOMER PRICE:	\$ 32499.00	- Title Fees	\$ 20.09
1. Cash Price Before Rebate:	\$ 36249.00	- License / Registration	\$ N/A
2. Down Payment: Consisting of:	2a. INCLUDES A \$ N/A DOWN PAYMENT LOAN PROCURED SOLELY BY PURCHASER.	- Other: N/A	\$ N/A
A. Cash From Customer: \$ N/A		B. Sales / Use Tax	\$ N/A
B. Manufactures Rebate: 3750.00		C. Credit Life Insurance	\$ N/A
C. Trade-In(s)		D. Accident & Health Insurance	\$ N/A
- Trade-In(s) Allowance \$ N/A		E. Service Contract	\$ N/A
- Balance owed on Trade-In(s) \$ N/A		F. Maintenance Contract	\$ N/A
- Net Trade-In(s) Allowance \$ 0.00		G. Gap	\$ N/A
\$ N/A		H. DOCUMENTATION FEE	\$ 499.00
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	\$ N/A
X		J. N/A	\$ N/A
D. Deferred Down Payment \$ N/A	L. N/A	\$ N/A	
E. Total Down Payment	\$ 3750.00	M. N/A	\$ N/A
3. Cash Balance as Equipped:	\$ 32499.00	N. N/A	\$ N/A
4. Aftermarket Products Purchased:		O. N/A	\$ N/A
Preservation Products \$ N/A		P. Total Other Charges:	\$ 519.09
Security System / Misc. \$ N/A		7. Financed Amount:	\$ 33018.09
Lifetime Oil \$ N/A		8. Finance Charge:	\$ N/A
N/A \$ N/A		9. Deferred Payment Price:	\$ N/A
N/A \$ N/A		10. Total of Payments:	\$ 33018.09
Total Aftermarket Products Purchased:	\$ N/A	11. Annual Percentage Rate:	N/A %
5. Unpaid Balance of Cash Price:	\$ 32499.00	12. Payment Schedule as Follows:	
ADDITIONAL TERMS / AGREEMENT:		N/A payments in the amount of 33018.09 due monthly beginning 03/11/2026.	

N/A
N/A
N/A
N/A

Buyer Signature:  Co-Buyer Signature: N/A	Dealer Representative: _____
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