Order Taken By:

Falorio		lional Twi-	ko II.O		Date 04/08/15		SS#/TIN		
Riverview International Trucks, LLC 2445 Evergreen Ave. West Sacramento California 95691					04/08/15 Buyer				
					City of Stockton				
					Address				
916-371-	JITU		*		425 El Dorado St.	Zip	County Tax Rate		
Stock Number			Mileage		Stockton, CA	-	San Joaquin		9.000%
- No No					ATTN:				
Oriver's License Number State					Doug Smith Ship To Address				
License Plate Nun	nber		Sticker-Month &	Year	same				
Year	New/Used		Model	Serial #/Desc		Axles			Sales Price
2016	New	INTL	WorkStar		te of CA vehicle contract	3			\$89,595.00
		<u> </u>		Inlouded Opt	ions:	+			\$17,204.10
		ļ			ractor chassis application for low bed haul, grade, tow pin, WB length credit,			. ————	
				air dryer, fro	nt axle/suspension, tractor frame access,				
-				air brakes w/	traction control for tractor application,				
					al for trailer hook up, PTO switch for hydraulics, ust with turnback pipe, brake chambers				
				adjusted for p	paver clearance, tilt steering wheel,				
					tacle in dash, engine brake, back up alarm, tem, air horn, circuit breakers,				
				under hood it	sulation, fender guards, 430 HP motor,				
				10 speed ove	erdrive w/ temp gauge, upgrade rear axle to air				
					air driver seat w/ stationary passenger, rs, wheel & tires per customer request,				
				synthetic axle	e fluids, work light switch, bug screen				į
	24" air slide 5			24" air slide :	5th wheel, mud flap hangers/flaps,				
	1		1	Hydraulic we	t kit and headache rack installed prior to delivery	1			\$6,219.40
		Davistrati	<u></u>				Pirchage		
Registration Registered Owner							Purchase		
Address					Sales Price	1	1 \$113,018.50		
					Sales Tax	2	 		\$10,171.67
Legal Owner					Excise Tax	3			
Address							EXEMPT		
Trades	#1		#2		CA Tire Fee \$1.75/TIRE	4			\$17.50
Make					Sale Price	5			\$123,207.67
Yr./Mdl		_ 			Including Taxes Down Payment	6a			\$0.00
	†		+-		Cash				
Chassis#	<u> </u>				Trade In Net allowance	6b	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\$0.00
Body Typ			1		Total Down	7	,		\$0.00
		Amounts	<u></u>	Amounts	Payment		 		
Allowance		\$0.0	ゴ		Forward Balance	8	<u> </u>	<u> </u>	\$123,207.67
Amt.Owed	1	\$0.0	<u>-</u>	\$0.00	Optional Service Contract	9	'		\$0.00
Lein Hldr.					License & Doc.	10			\$0,00
	Allowance	\$0.0	0	\$0.00	Unpaid Balance	11	EXEMPT	T	\$123,207.67
•		Ψ0.0	<u>-l </u>	43.01	TOTAL 1 TRUCK				123,207.67
Source of Payment					IOTAL I TRUCK	······································	1	_	120,201.01
TBD - que					**Truck will not be ordered without off	icial Pu	ırchase Orde	r	
							T		
Accepted	By:(Manage	ment)			-				
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Jason Farrell