



- FORD
- ISUZU



17,080 (1)

FILED FOR RECORD
at 2:00 o'clock P M

OCT 26 2021 1357 GARDINER LN. LOUISVILLE, KY. 40213

BECKY LANDRUM 502-459-0550
County Clerk, Boone County, KY
By *[Signature]* 1-800-444-6155

PURCHASER'S NAME CORY ERVEN HUNT COUNTY PCT.		DATE 10/19/2021
LEASE / RC <input type="checkbox"/> TRAC <input type="checkbox"/>		EMAIL cerven@huntcounty.net
ADDRESS CITY ST ZIP 1005 BOIS D'ARD STR COMMERCE TX 75428		RES (817)779-0848
FED ID / SOC SEC	SPOUSE SOC SEC	BIRTH MONTH YEAR (MM/YY) ODOMETER 8075 -8,059
NEW <input type="checkbox"/> CERTIFIED <input type="checkbox"/>		PREOWNED <input checked="" type="checkbox"/>
YEAR 2020	MAKE FORD	MODEL F350
COLOR RED		ENGINE 7.3L
WHEELBASE		
IDENTIFICATION NUMBER 1FDRF3GN9LEE42884		STOCK NO. P5858
TEMP TAG / DELIVERY DATE		
TRADE INFORMATION		DEALER ADDED EQUIPMENT
YEAR	STOCK NO.	VEHICLE SALE PRICE 50,990.00
MAKE	MODEL	TOTAL ADDED EQUIPMENT
VIN		TOTAL SALE PRICE 50,990.00
ODOMETER		TRADE N/A
FAVOR OFF SOURCE	TOTAL	NET PRICE 50,990.00
FAVOR EXPIRES		
SERVICE CONTRACTS		
		USAGE TAX
		LICENSE
		TITLE FEE
		NOTARY, TRANSFER & HANDLING 185.00
FACTORY REBATES		
	0.00	
	0.00	TOTAL NET PRICE 51,175.00
	0.00	
	0.00	
	0.00	PAYOFF ON TRADE N/A
	0.00	DOWN PAYMENT N/A
	0.00	ESP TAX N/A
	0.00	ESP TOTAL
		FACTORY REBATES TOTAL
TOTAL		TOTAL BALANCE DUE 51,175.00
LEINHOLDER NAME AND ADDRESS:		PHONE:
END USER NAME AND ADDRESS:		PHONE:

WARRANTY OF PURCHASER
PURCHASER warrants to SELLER that he or she has title to the "trade-in motor vehicle" and that same is free from encumbrances and all debts, except for those which are identified and specifically set forth and that he or she has good right to sell and deliver same to the SELLER.

That the PURCHASER will execute any and all documents and other papers necessary to transfer title to the "trade-in motor vehicle" to the SELLER.

WARRANTY DISCLAIMER
Purchaser agrees that this order includes all of the Terms and Conditions and that this order cancels and supercedes any prior agreement and as of the date here-of comprises the complete and exclusive statement of the terms of the agreement relating to subject matters covered hereby. This order is not a binding contract. Dealer shall not be obligated to sell until approval of the terms hereof is given by a bank or finance company willing to purchase a Retail Installment Contract between the parties hereto based on such terms.

All warranties, if any, by a manufacturer or supplier other than dealer are theirs, not dealer's and only such manufacturer or other supplier shall be liable for performance under such warranties, unless dealer franchisee buyer with a separate written warranty or service contract made by dealer on its own behalf. The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages.

If the above described motor vehicle is a new vehicle then this additional provision is applicable.

THE ONLY WARRANTIES APPLYING TO THIS VEHICLE ARE THOSE OFFERED BY THE MANUFACTURER.

PURCHASER, BY HIS EXECUTION OF THIS ORDER, CERTIFIES THAT HE/SHE IS OF LEGAL AGE OR OLDER AND ACKNOWLEDGES THAT HE/SHE HAS READ ITS TERMS AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER.

DEMONSTRATOR AND USED VEHICLES
THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

SIGNED X _____ TITLE: _____

SALESMAN JOHN ONEIL

APPROVED BY *[Signature]*

(THIS ORDER IS NOT VALID UNLESS SIGNED BY SALES MANAGEMENT)

All Incentives are based on Residency Restrictions. Vehicle must be titled exactly as contracted on this purchase agreement. Failure to do so, or alteration of Name and/or Address will result in charge-back of factory rebates to the purchaser.

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OCT 26 2021

MAL Technologies Fleet
1150 E Eldorado Pkwy Ste 100
Little Elm, TX 75068 US
+1 9034397420
accounts@maltechnologies.com



ADDRESS
HUNT COUNTY SHERIFF
2801 Stuart St.
Greenville, TEXAS 75401 USA

SHIP TO
HUNT COUNTY SHERIFF
2801 Stuart St.
Greenville, TEXAS 75401 USA

Estimate 1500

DATE 08/25/2021

EXPIRATION DATE 10/25/2021

MAL TECH REPRESENTATIVE
Jay Sanders

REPRESENTATIVE EMAIL
jay@maltechnologies.com

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
MISC.	PYRAMID SVR -250 VEHICULAR REPEATER	30	1,638.00	49,140.00
MISC.	PRE SELECTOR 170-174 MHz	30	305.76	9,172.80
MISC.	DUAL NOTCH FILTER 174-174 MHz	30	305.76	9,172.80
MISC.	6' TNC CABLE KIT	30	90.272	2,708.16
MISC.	SVR TO TAIT TM SERIES	30	145.60	4,368.00
MISC.	SERIAL DOOR SWITCH MODULE FOR SVR-P255 SVRS	30	145.60	4,368.00
MISC.	EXTENDED ONE YEAR WARRANTY: NO CHARGE IF ALL 30 PURCHASED AT SAME TIME	30	0.00	0.00
SHOP LABOR	SHOP LABOR	60	100.00	6,000.00
RADIO KIT	ANTENNA/COAX/POWER CABLE	30	60.00	1,800.00
MISC.	PROGRAMMING AND CONFIGURATION	30	125.00	3,750.00

By Signing this Estimate You Accept All Attached Terms And Conditions.
SUPPLY AND INSTALL VEHICULAR REPEATERS FOR 30 VEHICLES.

SUBTOTAL 90,479.76
SHIPPING 460.00

TOTAL \$90,939.76

Accepted By

Accepted Date

Please Make All Checks Payable To
MAL Technologies Fleet
1150 E Eldorado Parkway
Suit 100
Little Elm, Tx 75068



TERMS AND CONDITIONS

Please read all terms and conditions thoroughly. By signing a MAL Technologies quote, proposal or invoice you are accepting that you the purchaser or agency representative fully understand the terms and conditions outlined in this document and will adhere to all terms and conditions. This document will outline the terms and conditions for the following project stages quote, approval, orders, production, delivery / acceptance and invoicing. After reading through this document and you have any questions please feel free to contact a MAL Technologies associate and they will assist you.

Terms used through out this document are representative of the following.

- Purchaser- represents the individual, agency representative or company representative that is respirable for the final approval of quotes and the final payment of the outlined project.
- MAL Tech- Abbreviation for MAL Technologies Fleet LLC.

Quote/Proposal

MAL Tech will do our very best to identify all parts needed for a project or adhere to quote specs outlined to us. It is of the up most importance to provide our customers with the equipment they need. It is possible for parts and equipment to be missed or left off of a quote/proposal. MAL Tech quotes/proposals list all parts we are providing to the purchaser but it is the purchasers final responsibility to make sure that all parts/equipment needed are being quoted to them before approving a quote. MAL Tech will not be responsible for parts or equipment that was left off of a quote. All quotes are only good through the set expiration date on the quote/proposal. Any approval summited past the expiration date will need a signed approval from a MAL Tech representative to move forward. Quote/Proposals submitted after the expiration date are subject to requote and a price increase. Please contact a MAL Tech representative with any questions or concerns before approving a quote/proposal. MAL Tech must have a purchaser signed quote/proposal, Terms And Conditions and a Purchase Order Number before we will move your project to the next stage Approved/Orders.



TERMS AND CONDITIONS

Delivery And Acceptance Continued

MAL Tech is not responsible for any damages reported after the Delivery And Acceptance Form is signed. Any claims against the project not being completed in the specs of the approved quote/proposal must be submitted in writing within 10 business days of signing the delivery and acceptance form and receive a signed MAL Tech representative signature with date.

Invoicing

Upon completion of this project the invoice will be sent out. Invoices will need to be paid within the assigned due date on the invoice. All invoices past the due date will receive a finance charge of 1.5% per month 18% annually. Past due charges will be applied to the invoice each month. Claims against the invoice must be submitted in writing within 10 business days of the invoiced date and receive a signed MAL Tech representative signature with date.

Cancelled P.O's/ Returned Merchandise

Any cancelled p.o.'s / returned merchandise require signed MAL Tech Approval. All cancelled p.o.'s / returned merchandise are subject to a 20% restocking fees.

Warranty's

MAL Tech provides a lifetime craftsmanship warranty to the original purchaser. The craftsmanship warranty covers the work performed by MAL Tech not the equipment/parts. MAL Tech's craftsmanship warranty is voided if anyone besides MAL Tech makes modifications to the finished product. MAL Tech will honor all manufactures warranties sold to the purchaser. All warranty work is only guaranteed to be performed at a MAL Tech facility not the purchasers location.

By signing this document I the purchaser fully understand the outlined terms and conditions and agree to fully adhere to the terms and conditions.

Sign



Date

October 26, 2021

Quote/Invoice #

Email: accounts@maltechnologies.com

Main Office: 903-662-8429

Address: 4172 TX HWY 19 S Sulphur Springs, TX 75482

