

Purchase Order

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Purchase Order
Purchase Order No. 3748
Date 1/10/2024
Exchange Rate 0.0000000

Charlotte County Airport Auth.

28000 A-1 Airport Road
Punta Gorda FL 33982

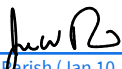
Vendor: FERMAN CHEVROLET ON NORTH DALE MABRY INC Ship To:
16414 N. DALE MABRY HWY
TAMPA FL 33618

^ Changed Since the Previous Revision

Contract Number:	Payment Terms	Confirm With	Shipping Method

L/N	Item Number	Description	Req. Date	U/M	Ordered	Unit Price	Ext. Price
	Shipping Method	Reference Number	FOB				
1	FERMAN 2024 TAHOE RST	CAPITAL ASSET / 2024 CHEVY TAHOE FERMAN 2024 TAHOE RST	1/10/2024 None	Each	1	\$75,743.40	\$75,743.40

Subtotal	\$75,743.40
Trade Discount	\$0.00
Freight	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$75,743.40
Prepayment	\$0.00


James Parish (Jan 10, 2024 15:27 EST)

Authorized Signature



PROPOSAL
 Ferman Chevrolet on North Dale Mabry
 N. Dale Mabry Highway | Tampa, FL

Glynn Lomas
 C: 9416391101
 glomas@flypgd.com




Stock # DM3290

2024 Chevrolet Tahoe, Body Type: Sport Utility
 Color: Iridescent Pearl Tricoat, 2 Miles VIN:1GNSKRKD7RR115010

Cash	
	Balance Due
\$0	\$76,743
\$1,000	\$75,743
\$2,000	\$74,743

MSRP/Retail	\$74,990.00
Selling Price	\$74,990.00
Tag/Title Fees	\$553.45
Pre-Delivery Service Fee	\$1,199.95
Total Pre Delivery Service Fee	\$1,199.95
Total Balance Due	\$76,743.40

Customer Signature **Date**



 Raymond Laroche (Jan 10, 2024 15:25 EST) **Date**

*The payments shown above are estimates and include estimated taxes, title, and fees. Final payments and terms are subject to third party lender or lease company approval. The purchase or lease of a vehicle is subject to the terms and conditions contained within the final buyers order or lease order and any subject lease or retail installment sales contract. ***This proposal was created printed using VinSolutions Desking ****

Glenn Lomas

From: noreply@fermanacura.com
Sent: Tuesday, January 9, 2024 2:39 PM
To: Glenn Lomas
Subject: Receipt

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**Ferman Chevrolet
North Dale Mabry**

16414 N Dale Mabry Hwy
Tampa Florida 33618
8139692600



Customer Information:

Transaction Information:

Street: 28000 Airport Road
Zip Code: 33982

Sale
Internet Transaction
Date: 01/09/2024 14:38:28
Amount: \$1000.00
Card Number: *****6038
Merchant ID: 12720627
Auth. Code: S72190
Processed As: VISA
Reference No.: 2230942693
Trace No.: 002230942693
Device ID.: N/A
Invoice No.: DM3290
Response Msg.: Approved
Entry Method: Manual
P.O. Number:
Tax Voucher
No.:

Cardholder:
Glenn Lomas

I agree to pay above total amount according to Card Issuer Agreement (Merchant Agreement if credit voucher).

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Ferman Chevy 2024 Tahoe DM3290 PO

Final Audit Report

2024-01-10

Created:	2024-01-10 (Eastern Standard Time)
By:	Glenn Lomas (glomas@flypgd.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAanfX5cmRD030zJsCxohLizPaoptwPxGY-

"Ferman Chevy 2024 Tahoe DM3290 PO" History

-  Document created by Glenn Lomas (glomas@flypgd.com)
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-  Document emailed to Raymond Laroche (rlaroche@flypgd.com) for signature
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-  Email viewed by Raymond Laroche (rlaroche@flypgd.com)
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-  Document e-signed by Raymond Laroche (rlaroche@flypgd.com)
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