



1710 NORTH EXPRESSWAY
GRIFFIN, GEORGIA 30223
770-229-1600

RETAIL BUYERS ORDER

(ST-20)

PHONE NO. WORK 352-671-8570
PHONE NO. HOME
S. S. NO.
STK. # 23F284
SALESMAN Tracey Cagle
DATE 6/24/2024
COUNTY Marion ZIP 34472
VIN NUMBER 1FD0X5HT2PEC37444

CUSTOMER NAME Marion County Board of Commissioners
STREET 3330 SE Maricamp Rd CITY, STATE Ocala FL
DESCRIPTION OF UNIT 2003 Ford F-550 white

TAG NO. YEAR DECAL NO. BODY STYLE Super Cab

MILEAGE NEW ☒ DEMO ☐ USED ☐

EQUIPMENT
ENGINE ☐ 8 ☐ 6 ☐ 4
TRANS. ☐ A/T ☐ 5 ☐ 4 TILT ☐ CRUISE ☐
A/C ☐ FM/AM ☐ CASS. ☐ POWER ROOF ☐
SPORT WHEELS ☐ PWR. STEERING ☐ PWR. WINDOWS ☐
POWER SEATS ☐ POWER LOCKS ☐

CUSTOMER'S PRESENT INS. CO. AGENT PH. #
e mail ADDRESS mark.williams@marionfl.org COVERAGE: LIABILITY ☐ FULL ☐ POLICY #

TRADE-IN DESCRIPTION		LIST PRICE
YEAR MAKE COLOR		166,948.00
MODEL MILEAGE BODY STYLE		100.00
VIN NO.		
ENGINE <input type="checkbox"/> 8 CYL <input type="checkbox"/> 6 CYL <input type="checkbox"/> 4 CYL		
TRANS. <input type="checkbox"/> A/T <input type="checkbox"/> 5 <input type="checkbox"/> 4 TILT <input type="checkbox"/> CRUISE <input type="checkbox"/>		
A/C <input type="checkbox"/> FM/AM <input type="checkbox"/> CASS <input type="checkbox"/> POWER ROOF <input type="checkbox"/>		
POWER WINDOWS <input type="checkbox"/> POWER LOCKS <input type="checkbox"/> POWER SEATS <input type="checkbox"/>		
TAG # TITLE ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO TAG RECEIPT: <input type="checkbox"/> YES <input type="checkbox"/> NO		
DECAL # YEAR AD VALOREM PAID: <input type="checkbox"/> YES <input type="checkbox"/> NO AMOUNT OWE \$		
BALANCE OWED TO		
ADDRESS		
PHONE NO. GOOD TIL		
SPOKE TO AMOUNT		
ACCOUNT NO.		
EQUIPMENT		
PAYOFF GUARANTEE		
I understand and agree that should the actual payoff be more than the above amount, I will pay the total difference within 24 hours of being contacted by a representative of Speedway Ford. I also understand that should the actual payoff be less than the above amount that I will be refunded the difference by Speedway Ford.		
Customer	Date	
In the event buyer gives a check for all, or a portion of the purchase price hereunder, it is expressly agreed and understood that such payment is conditional and if such check is dishonored for any reason when duly presented for payment to the drawer thereof, such check shall automatically be deemed null and void and of no force and effect, and the portion of such purchase price represented by such check shall be deemed outstanding and immediately due and payable.		
Purchaser agrees that this order, including all terms herewithin, and any retail installment sales contract reflecting the above transaction cancel and supersede any prior agreement or contract and comprise the complete and exclusive statement of the terms of this transaction. Purchaser further agrees that this order shall not become binding until accepted by dealer or his authorized representative, and furthermore in the event of a time sale, this order shall not become binding until the retail installment sales contract signed by purchaser has been approved by a lending institution willing to purchase said contract on such terms, otherwise the purchaser will return the vehicle described herein immediately to the dealer, if delivered subject to said approval.		
Risk of loss, or damage to, the vehicle shall pass to me as the goods are delivered at your place of business as specified above.		
I expressly ordered the accessories installed on this vehicle and am acknowledging any additions or deletions by the dealer.		
Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer, at dealer's option, to increase the monthly payments and contract balance to cover the difference and finance charges thereon.		
Purchaser accepts delivery of this vehicle as specified on this buyers order, and acknowledges that this vehicle has a federal price label on the vehicle, pursuant to Public Law 85-506.		
Purchaser acknowledges the vehicle received in good condition, except as noted on this order and shall not hold dealer liable for any verbal agreement whatsoever.		
Purchaser by his execution of this order certifies that they are of legal age or older in accordance with the laws in the State of Georgia and the United States of America, and acknowledges that they have read its terms and conditions and have received a true copy of this order and of any retail installment sales contract.		
In the event above figures prepaid to a order unit and Motor Company has a price increase, all figures are null and void subject to customer approval of increase.		
Buyer agrees that said trade is free and clear of all liens and encumbrances except for those listed above and further agrees to provide the dealer with a clear title to the trade.		
Signed: _____		
Unless otherwise specifically stated, all Used Cars and Trucks are sold on an AS IS basis.		
Accepted: F&I Mgr.: _____		

	LIST PRICE
Delivery	100.00
PRICE OF VEHICLE & ACCESSORIES	
TRADE-IN ALLOWANCE	N/A
NET DIFFERENCE	
CUSTOMER SERVICE FEE	
ELECTRONIC FILING FEE	89.00
BALANCE	167,137.00
TAX	N/A
TITLE FEE	
GA. WARRANTY RIGHTS ACT FEE (New Only)	
TOTAL PRICE	
TRADE PAYOFF	
SUB TOTAL	
REBATE	
CASH ON DELIVERY	
EXTENDED SERVICE CONTRACT	
GAP COVERAGE	
TOTAL	167,137.00

CUSTOMER ACKNOWLEDGEMENT

The Seller, Speedway Ford, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Speedway Ford neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.

I authorize an investigation of my credit history, my employment history, and the release of that information.

BUYER'S SIGNATURE

(I am 18 Years Old or Older)

Accepted—
Speedway Ford

By Tracey Cagle

Marion County Risk Claim Approval

Damages to vehicle ID ST-10, ST-20, ST-26, ST-36, ST-37, UP-53 and UST-1 for claim # VA2024017600 that occurred on 06/21/2024 have been evaluated and considered to be a total loss. Below you will find the amounts for the units Risk Management will approve towards the replacement of these units. Please coordinate with Fleet Management on a decision for these units. Once a decision has been determined, the Department will need to code the amount specified below to Risk account ZK160519-545701. The decision for replacement should be processed timely and should not exceed one year from the date of this letter for this instance unless approved by Risk Management. Please attach this claim approval to the invoice when submitting for payment.

Description of the incident

At 5:00am on 6/21/24, staff was entering the facility to begin work and noticed multiple vehicles on fire. After the vehicle fires were extinguished by MCFR, it was determined that 7 vehicles were destroyed by the fire. After reviewing security footage of the parking lot, it was determined that one vehicle (UP-53) began burning around 3:55am which ignited the remaining 6 vehicles (ST-10, ST-20, ST-26, ST-36, ST-37, and UST-1). It was also determined that two other vehicles (ST-42 and P-405) had minor damage from the heat. It was also noted that due to the heat of the fire, the parking lot could potentially have damage as well.

Note:

Risk will approve the following amounts:

ST-10 - \$11,218.00

ST-20 - \$37,819.30 ✓

ST-26 - \$33,914.00

ST-37 - \$45,858.00

UP-53 - \$9,929.00

UST-1 - \$38,262.00

ST-36^L must be evaluated by Excess carrier to determine valuation. Risk will contribute towards replacement.

Contents for lost units will be approved by another Claim Approval Letter request.

Thomas Futch

Thomas.Futch@marionfl.org

Office 352-438-2341

Fax 352-438-2347

(UST-1)



1710 NORTH EXPRESSWAY
GRIFFIN, GEORGIA 30223
770-229-1600

RETAIL BUYERS ORDER

PHONE NO. WORK 352-671-8570
PHONE NO. HOME _____
S. S. NO. _____
STK. # 24F104
SALESMAN Tracey Cagle
DATE 6/24/2024
COUNTY Marion ZIP 34472
VIN NUMBER 1FD0X5HT6REC63984

CUSTOMER NAME Marion County Board of Commissioners

STREET 3330 SE Maricamp Rd CITY, STATE Ocala FL

DESCRIPTION OF UNIT 2024 Ford F550 white

TAG NO. _____ YEAR _____ DECAL NO. _____ BODY STYLE _____

MILEAGE _____ NEW ☒ DEMO ☐ USED ☐

CUSTOMER'S PRESENT INS. CO. _____ AGENT _____ PH. # _____

ADDRESS mark.williams@marionfl.org

COVERAGE: LIABILITY ☐ FULL ☐ POLICY # _____

TRADE-IN DESCRIPTION		LIST PRICE
YEAR	MAKE	174,948.00
MODEL	MILEAGE	100.00
VIN NO.	BODY STYLE	
ENGINE	8 CYL 6 CYL 4 CYL	
TRANS.	A/T 5 4 TILT CRUISE	
A/C	FM/AM CASS. POWER ROOF	
POWER WINDOWS	POWER LOCKS POWER SEATS	
TAG #	TITLE ATTACHED: YES NO TAG RECEIPT: YES NO	
DECAL #	YEAR AD VALOREM PAID: YES NO AMOUNT OWED	
BALANCE OWED TO		
ADDRESS		
PHONE NO.	GOOD TIL	
SPOKE TO	AMOUNT	
ACCOUNT NO.		
EQUIPMENT		
PAYOFF GUARANTEE		
I understand and agree that should the actual payoff be more than the above amount, I will pay the total difference within 24 hours of being contacted by a representative of Speedway Ford. I also understand that should the actual payoff be less than the above amount that I will be refunded the difference by Speedway Ford.		
Customer	Date	

	LIST PRICE
Delivery	100.00
PRICE OF VEHICLE & ACCESSORIES	
TRADE-IN ALLOWANCE	N/A
NET DIFFERENCE	
CUSTOMER SERVICE FEE	
ELECTRONIC FILING FEE	89.00
BALANCE	175,137.00
TAX	N/A
TITLE FEE	
GA. WARRANTY RIGHTS ACT FEE (New Only)	
TOTAL PRICE	
TRADE PAYOFF	
SUB TOTAL	175,137.00
REBATE	
CASH ON DELIVERY	
EXTENDED SERVICE CONTRACT	
GAP COVERAGE	
TOTAL	175,137.00

CUSTOMER ACKNOWLEDGEMENT

The Seller, Speedway Ford, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Speedway Ford neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.

I authorize an investigation of my credit history, my employment history, and the release of that information.

BUYER'S SIGNATURE _____
(I am 18 Years Old or Older)
Accepted—
Speedway Ford
By Tracey Cagle

Marion County Risk Claim Approval

Damages to vehicle ID ST-10, ST-20, ST-26, ST-36, ST-37, UP-53 and UST-1 for claim # VA2024017600 that occurred on 06/21/2024 have been evaluated and considered to be a total loss. Below you will find the amounts for the units Risk Management will approve towards the replacement of these units. Please coordinate with Fleet Management on a decision for these units. Once a decision has been determined, the Department will need to code the amount specified below to Risk account ZK160519-545701. The decision for replacement should be processed timely and should not exceed one year from the date of this letter for this instance unless approved by Risk Management. Please attach this claim approval to the invoice when submitting for payment.

Description of the incident

At 5:00am on 6/21/24, staff was entering the facility to begin work and noticed multiple vehicles on fire. After the vehicle fires were extinguished by MCFR, it was determined that 7 vehicles were destroyed by the fire. After reviewing security footage of the parking lot, it was determined that one vehicle (UP-53) began burning around 3:55am which ignited the remaining 6 vehicles (ST-10, ST-20, ST-26, ST-36, ST-37, and UST-1). It was also determined that two other vehicles (ST-42 and P-405) had minor damage from the heat. It was also noted that due to the heat of the fire, the parking lot could potentially have damage as well.

Note:

Risk will approve the following amounts:

ST-10 - \$11,218.00

ST-20 - \$37,819.30

ST-26 - \$33,914.00

ST-37 - \$45,858.00

UP-53 - \$9,929.00

UST-1 - \$38,262.00 ✓

ST-36¹ must be evaluated by Excess carrier to determine valuation. Risk will contribute towards replacement.

Contents for lost units will be approved by another Claim Approval Letter request.

Thomas Futch

Thomas.Futch@marionfl.org

Office 352-438-2341

Fax 352-438-2347

(ST-36)



1710 NORTH EXPRESSWAY
GRIFFIN, GEORGIA 30223
770-229-1600

RETAIL BUYERS ORDER

PHONE NO. WORK 352-671-8570
PHONE NO. HOME _____
S. S. NO. _____
STK. # 23F285
SALESMAN Tracey Cagle
DATE 6/24/2004
COUNTY Marion ZIP 34472
VIN NUMBER 1FDDX5HT9PEC37442

CUSTOMER NAME Marion County Board of Commissioners

STREET 3330 SE Maricamp Rd CITY, STATE Ocala FL

DESCRIPTION OF UNIT 2003 Ford white

TAG NO. _____ YEAR _____ DECAL NO. _____ BODY STYLE SuperCab

MILEAGE _____ NEW ☐ DEMO ☐ USED ☐

EQUIPMENT
ENGINE ☐ 8 ☐ 6 ☐ 4
TRANS. ☐ AT ☐ 5 ☐ 4 TILT ☐ CRUISE ☐
A/C ☐ FM/AM ☐ CASS. ☐ POWER ROOF ☐
SPORT WHEELS ☐ PWR. STEERING ☐ PWR. WINDOWS ☐
POWER SEATS ☐ POWER LOCKS ☐

CUSTOMER'S PRESENT INS. CO. _____

AGENT _____

PH. # _____

ADDRESS email mark.williams@marionfl.org

COVERAGE: LIABILITY ☐ FULL ☐ POLICY # _____

TRADE-IN DESCRIPTION		LIST PRICE
YEAR	MAKE	COLOR
MODEL	MILEAGE	BODY STYLE
VIN NO.		
ENGINE	<input type="checkbox"/> 8 CYL <input type="checkbox"/> 6 CYL <input type="checkbox"/> 4 CYL	
TRANS.	<input type="checkbox"/> A/T <input type="checkbox"/> 5 <input type="checkbox"/> 4 TILT <input type="checkbox"/> CRUISE <input type="checkbox"/>	
A/C <input type="checkbox"/>	FM/AM <input type="checkbox"/> CASS <input type="checkbox"/> POWER ROOF <input type="checkbox"/>	
POWER WINDOWS <input type="checkbox"/>	POWER LOCKS <input type="checkbox"/> POWER SEATS <input type="checkbox"/>	
TAG #	TITLE ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO TAG RECEIPT: <input type="checkbox"/> YES <input type="checkbox"/> NO	
DECAL #	YEAR AD VALOREM PAID: <input type="checkbox"/> YES <input type="checkbox"/> NO AMOUNT OWE \$	
BALANCE OWED TO		
ADDRESS		
PHONE NO.	GOOD TIL	
SPOKE TO	AMOUNT	
ACCOUNT NO.		
EQUIPMENT		
PAYOFF GUARANTEE I understand and agree that should the actual payoff be more than the above amount, I will pay the total difference within 24 hours of being contacted by a representative of Speedway Ford. I also understand that should the actual payoff be less than the above amount that I will be refunded the difference by Speedway Ford. Customer _____ Date _____		
In the event buyer gives a check for all, or a portion of the purchase price hereunder, it is expressly agreed and understood that such payment is conditional and if such check is dishonored for any reason when duly presented for payment to the drawee thereof, such check shall automatically be deemed null and void and of no force and effect, and the portion of such purchase price represented by such check shall be deemed outstanding and immediately due and payable. Purchaser agrees that this order, including all terms herewithin, and any retail installment sales contract reflecting the above transaction cancel and supersede any prior agreement or contract and comprise the complete and exclusive statement of the terms of this transaction. Purchaser further agrees that this order shall not become binding until accepted by dealer or his authorized representative, and furthermore in the event of a time sale, this order shall not become binding until the retail installment sales contract signed by purchaser has been approved by a lending institution willing to purchase said contract on such terms, otherwise the purchaser will return the vehicle described herein immediately to the dealer, if delivered subject to said approval. Risk of loss, or damage to, the vehicle shall pass to me as the goods are delivered at your place of business as specified above. I expressly ordered the accessories installed on this vehicle and am acknowledging any additions or deletions by the dealer. Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer, at dealer's option, to increase the monthly payments and contract balance to cover the difference and finance charges thereon. Purchaser accepts delivery of this vehicle as specified on this buyers order, and acknowledges that this vehicle has a federal price label on the vehicle, pursuant to Public Law 85-506. Purchaser acknowledges the vehicle received in good condition, except as noted on this order and shall not hold dealer liable for any verbal agreement whatsoever. Purchaser by his execution of this order certifies that they are of legal age or older in accordance with the laws in the State of Georgia and the United States of America, and acknowledges that they have read its terms and conditions and have received a true copy of this order and of any retail installment sales contract. In the event above figures prepaid to a order unit and Motor Company has a price increase, all figures are null and void subject to customer approval of increase. Buyer agrees that said trade is free and clear of all liens and encumbrances except for those listed above and further agrees to provide the dealer with a clear title to the trade.		
		DELIVERY
		PRICE OF VEHICLE & ACCESSORIES
		TRADE-IN ALLOWANCE
		NET DIFFERENCE
		CUSTOMER SERVICE FEE
		ELECTRONIC FILING FEE
		BALANCE
		TAX
		TITLE FEE
		GA. WARRANTY RIGHTS ACT FEE (New Only)
		TOTAL PRICE
		TRADE PAYOFF
		SUB TOTAL
		REBATE
		CASH ON DELIVERY
		EXTENDED SERVICE CONTRACT
		GAP COVERAGE
		TOTAL

CUSTOMER ACKNOWLEDGEMENT

The Seller, Speedway Ford, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Speedway Ford neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.

I authorize an investigation of my credit history, my employment history, and the release of that information.

BUYER'S SIGNATURE _____

(I am 18 Years Old or Older)

Accepted—
Speedway Ford

By Tracey Cagle

Signed: _____

Unless otherwise specifically stated, all Used Cars and Trucks are sold on an AS IS basis.

Accepted: F&I Mgr.: _____

Marion County Risk Claim Approval

Damages to vehicle ID ST-10, ST-20, ST-26, ST-36, ST-37, UP-53 and UST-1 for claim # VA2024017600 that occurred on 06/21/2024 have been evaluated and considered to be a total loss. Below you will find the amounts for the units Risk Management will approve towards the replacement of these units. Please coordinate with Fleet Management on a decision for these units. Once a decision has been determined, the Department will need to code the amount specified below to Risk account ZK160519-545701. The decision for replacement should be processed timely and should not exceed one year from the date of this letter for this instance unless approved by Risk Management. Please attach this claim approval to the invoice when submitting for payment.

Description of the incident

At 5:00am on 6/21/24, staff was entering the facility to begin work and noticed multiple vehicles on fire. After the vehicle fires were extinguished by MCFR, it was determined that 7 vehicles were destroyed by the fire. After reviewing security footage of the parking lot, it was determined that one vehicle (UP-53) began burning around 3:55am which ignited the remaining 6 vehicles (ST-10, ST-20, ST-26, ST-36, ST-37, and UST-1). It was also determined that two other vehicles (ST-42 and P-405) had minor damage from the heat. It was also noted that due to the heat of the fire, the parking lot could potentially have damage as well.

Note:

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ST-10 - \$11,218.00

ST-20 - \$37,819.30

ST-26 - \$33,914.00

ST-37 - \$45,858.00

UP-53 - \$9,929.00

UST-1 - \$38,262.00

ST-36 ✓ must be evaluated by Excess carrier to determine valuation. Risk will contribute towards replacement.

Contents for lost units will be approved by another Claim Approval Letter request.

Thomas Futch

Thomas.Futch@marionfl.org

Office 352-438-2341

Fax 352-438-2347

UP-53



RETAIL BUYERS ORDER

1710 NORTH EXPRESSWAY
GRIFFIN, GEORGIA 30223
770-229-1600

PHONE NO. WORK 352-671-8570
PHONE NO. HOME _____
S. S. NO. _____
STK. # 23F190
SALESMAN Tracey Cagle
DATE 6/24/2024
COUNTY Marion ZIP 34472
VIN NUMBER 1FTBF2AAPECL63180

CUSTOMER NAME Marion County Board of CommissionersSTREET 3330 SE Maricamp Rd CITY, STATE Ocala FLDESCRIPTION OF UNIT 2023 Ford F450 White IFTBEZAAPECL63180TAG NO. _____ YEAR _____ DECAL NO. _____ BODY STYLE Reg.MILEAGE _____ NEW ☒ DEMO ☐ USED ☐

EQUIPMENT
ENGINE ☐ 8 ☐ 6 ☐ 4
TRANS. ☐ A/T ☐ 5 ☐ 4 TILT ☐ CRUISE ☐
A/C ☐ FM/AM ☐ CASS. ☐ POWER ROOF ☐
SPORT WHEELS ☐ PWR. STEERING ☐ PWR. WINDOWS ☐
POWER SEATS ☐ POWER LOCKS ☐

CUSTOMER'S PRESENT INS. CO. _____ AGENT _____ PH. # _____
ADDRESS mark.w.hansen@marionfl.org COVERAGE: LIABILITY ☐ FULL ☐ POLICY # _____

TRADE-IN DESCRIPTION				LIST PRICE	
YEAR	MAKE	COLOR			<u>53,349.00</u>
MODEL	MILEAGE	BODY STYLE		<u>Delivery</u>	<u>100.00</u>
VIN NO.				PRICE OF VEHICLE & ACCESSORIES	<u>53,449.00</u>
ENGINE	<input type="checkbox"/> 8 CYL	<input type="checkbox"/> 6 CYL	<input type="checkbox"/> 4 CYL	TRADE-IN ALLOWANCE	<u>N/A</u>
TRANS.	<input type="checkbox"/> A/T	<input type="checkbox"/> 5	<input type="checkbox"/> 4 TILT <input type="checkbox"/> CRUISE <input type="checkbox"/>	NET DIFFERENCE	
A/C <input type="checkbox"/>	FM/AM <input type="checkbox"/>	CASS <input type="checkbox"/>	POWER ROOF <input type="checkbox"/>	CUSTOMER SERVICE FEE	
POWER WINDOWS <input type="checkbox"/>	POWER LOCKS <input type="checkbox"/>	POWER SEATS <input type="checkbox"/>		ELECTRONIC FILING FEE	<u>89.00</u>
TAG #	TITLE ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO		TAG RECEIPT: <input type="checkbox"/> YES <input type="checkbox"/> NO	BALANCE	<u>53,538.00</u>
DECAL #	YEAR	AD VALOREM PAID: <input type="checkbox"/> YES <input type="checkbox"/> NO	AMOUNT OWED \$	TAX	<u>N/A</u>
BALANCE OWED TO				TITLE FEE	
ADDRESS				GA. WARRANTY RIGHTS ACT FEE (New Only)	
PHONE NO.	GOOD TIL			TOTAL PRICE	<u>53,538.00</u>
SPOKE TO	AMOUNT			TRADE PAYOFF	
ACCOUNT NO.				SUB TOTAL	
EQUIPMENT				REBATE	
PAYOFF GUARANTEE				CASH ON DELIVERY	
I understand and agree that should the actual payoff be more than the above amount, I will pay the total difference within 24 hours of being contacted by a representative of Speedway Ford. I also understand that should the actual payoff be less than the above amount that I will be refunded the difference by Speedway Ford.				EXTENDED SERVICE CONTRACT	
Customer _____ Date _____				GAP COVERAGE	
In the event buyer gives a check for all, or a portion of the purchase price hereunder, it is expressly agreed and understood that such payment is conditional and if such check is dishonored for any reason when duly presented for payment to the drawer thereof, such check shall automatically be deemed null and void and of no force and effect, and the portion of such purchase price represented by such check shall be deemed outstanding and immediately due and payable.				TOTAL	<u>53,538.00</u>
Purchaser agrees that this order, including all terms herewithin, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and comprise the complete and exclusive statement of the terms of this transaction. Purchaser further agrees that this order shall not become binding until accepted by dealer or his authorized representative, and furthermore in the event of a time sale, this order shall not become binding until the retail installment sales contract signed by purchaser has been approved by a lending institution willing to purchase said contract on such terms, otherwise the purchaser will return the vehicle described herein immediately to the dealer, if delivered subject to said approval.				CUSTOMER ACKNOWLEDGEMENT	
Risk of loss, or damage to, the vehicle shall pass to me as the goods are delivered at your place of business as specified above.				The Seller, Speedway Ford, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Speedway Ford neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.	
I expressly ordered the accessories installed on this vehicle and am acknowledging any additions or deletions by the dealer.				I authorize an investigation of my credit history, my employment history, and the release of that information.	
Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer, at dealer's option, to increase the monthly payments and contract balance to cover the difference and finance charges thereon.				BUYER'S SIGNATURE _____ (I am 18 Years Old or Older)	
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Purchaser acknowledges the vehicle received in good condition, except as noted on this order and shall not hold dealer liable for any verbal agreement whatsoever.				By <u>Tracey Cagle</u>	
Purchaser by his execution of this order certifies that they are of legal age or older in accordance with the laws in the State of Georgia and the United States of America, and acknowledges that they have read its terms and conditions and have received a true copy of this order and of any retail installment sales contract.					
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Signed: _____

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Accepted: F&I Mgr.: _____

Marion County Risk Claim Approval

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Note:

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ST-20 - \$37,819.30

ST-26 - \$33,914.00

ST-37 - \$45,858.00

UP-53 - \$9,929.00 ✓

UST-1 - \$38,262.00

ST-36 must be evaluated by Excess carrier to determine valuation. Risk will contribute towards replacement.

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Thomas Futch

Thomas.Futch@marionfl.org

Office 352-438-2341

Fax 352-438-2347

ST-26



RETAIL BUYERS ORDER

1710 NORTH EXPRESSWAY
GRIFFIN, GEORGIA 30223
770-229-1600

PHONE NO. WORK 352-671-8570
PHONE NO. HOME
S. S. NO.
STK. # 83F197
SALESMAN Tracey Cagle
DATE 6/24/2024

CUSTOMER NAME Marion County Board of Commissioners
STREET 3330 SE Maricamp Rd CITY, STATE Ocala FL
DESCRIPTION OF UNIT 2023 Ford F250 white 1FTBF2ABADPEC28019
YEAR MODEL COLOR VIN NUMBER

TAG NO. YEAR DECAL NO. BODY STYLE reg

MILEAGE NEW ☐ DEMO ☐ USED ☐

EQUIPMENT
ENGINE ☐ 8 ☐ 6 ☐ 4
TRANS. ☐ A/T ☐ 5 ☐ 4 TILT ☐ CRUISE ☐
A/C ☐ FM/AM ☐ CASS. ☐ POWER ROOF ☐
SPORT WHEELS ☐ PWR. STEERING ☐ PWR. WINDOWS ☐
POWER SEATS ☐ POWER LOCKS ☐

CUSTOMER'S PRESENT INS. CO. AGENT PH. #
email mark.williams@marionfl.org
ADDRESS COVERAGE: LIABILITY ☐ FULL ☐ POLICY #

TRADE-IN DESCRIPTION				LIST PRICE
YEAR	MAKE	COLOR		55,948 00
MODEL	MILEAGE	BODY STYLE		100 00
VIN NO.				
ENGINE	<input type="checkbox"/> 8 CYL <input type="checkbox"/> 6 CYL <input type="checkbox"/> 4 CYL			
TRANS.	<input type="checkbox"/> A/T <input type="checkbox"/> 5 <input type="checkbox"/> 4 TILT <input type="checkbox"/> CRUISE <input type="checkbox"/>			
A/C <input type="checkbox"/>	FM/AM <input type="checkbox"/> CASS <input type="checkbox"/> POWER ROOF <input type="checkbox"/>			
POWER WINDOWS <input type="checkbox"/>	POWER LOCKS <input type="checkbox"/> POWER SEATS <input type="checkbox"/>			
TAG #	TITLE ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO	TAG RECEIPT: <input type="checkbox"/> YES <input type="checkbox"/> NO		
DECAL #	YEAR	AD VALOREM PAID: <input type="checkbox"/> YES <input type="checkbox"/> NO	AMOUNT OWE	
BALANCE OWED TO				
ADDRESS				
PHONE NO.	GOOD TIL			
SPOKE TO	AMOUNT			
ACCOUNT NO.				
EQUIPMENT				
PAYOFF GUARANTEE				
I understand and agree that should the actual payoff be more than the above amount, I will pay the total difference within 24 hours of being contacted by a representative of Speedway Ford. I also understand that should the actual payoff be less than the above amount that I will be refunded the difference by Speedway Ford.				
Customer				Date
In the event buyer gives a check for all, or a portion of the purchase price hereunder, it is expressly agreed and understood that such payment is conditional and if such check is dishonored for any reason when duly presented for payment to the drawer thereof, such check shall automatically be deemed null and void and of no force and effect, and the portion of such purchase price represented by such check shall be deemed outstanding and immediately due and payable.				
Purchaser agrees that this order, including all terms herewithin, and any retail installment sales contract reflecting the above transaction cancel and supercede any prior agreement or contract and comprise the complete and exclusive statement of the terms of this transaction. Purchaser further agrees that this order shall not become binding until accepted by dealer or his authorized representative, and furthermore in the event of a time sale, this order shall not become binding until the retail installment sales contract signed by purchaser has been approved by a lending institution willing to purchase said contract on such terms, otherwise the purchaser will return the vehicle described herein immediately to the dealer, if delivered subject to said approval.				
Risk of loss, or damage to, the vehicle shall pass to me as the goods are delivered at your place of business as specified above.				
I expressly ordered the accessories installed on this vehicle and am acknowledging any additions or deletions by the dealer.				
Buyer assumes responsibility for any difference in pay-off in excess of amount shown above, and will pay such difference in cash on demand. If not so paid, buyer authorizes dealer, at dealer's option, to increase the monthly payments and contract balance to cover the difference and finance charges thereon.				
Purchaser accepts delivery of this vehicle as specified on this buyers order, and acknowledges that this vehicle has a federal price label on the vehicle, pursuant to Public Law 85-506.				
Purchaser acknowledges the vehicle received in good condition, except as noted on this order and shall not hold dealer liable for any verbal agreement whatsoever.				
Purchaser by his execution of this order certifies that they are of legal age or older in accordance with the laws in the State of Georgia and the United States of America, and acknowledges that they have read its terms and conditions and have received a true copy of this order and of any retail installment sales contract.				
In the event above figures prepaid to a order unit and Motor Company has a price increase, all figures are null and void subject to customer approval of increase.				
Buyer agrees that said trade is free and clear of all liens and encumbrances except for those listed above and further agrees to provide the dealer with a clear title to the trade.				
Signed:				
Unless otherwise specifically stated, all Used Cars and Trucks are sold on an AS IS basis.				
Accepted: F&I Mgr.:				

Delivery	100 00
PRICE OF VEHICLE & ACCESSORIES	56,048 00
TRADE-IN ALLOWANCE	N/A
NET DIFFERENCE	
CUSTOMER SERVICE FEE	
ELECTRONIC FILING FEE	89 00
BALANCE	56,137 00
TAX	N/A
TITLE FEE	
GA. WARRANTY RIGHTS ACT FEE (New Only)	
TOTAL PRICE	56,137 00
TRADE PAYOFF	
SUB TOTAL	
REBATE	
CASH ON DELIVERY	
EXTENDED SERVICE CONTRACT	
GAP COVERAGE	
TOTAL	56,137 00

CUSTOMER ACKNOWLEDGEMENT

The Seller, Speedway Ford, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Speedway Ford neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this vehicle.

I authorize an investigation of my credit history, my employment history, and the release of that information.

BUYER'S SIGNATURE (I am 18 Years Old or Older)
Accepted—
Speedway Ford
By Tracey Cagle

Marion County Risk Claim Approval

Damages to vehicle ID ST-10, ST-20, ST-26, ST-36, ST-37, UP-53 and UST-1 for claim # VA2024017600 that occurred on 06/21/2024 have been evaluated and considered to be a total loss. Below you will find the amounts for the units Risk Management will approve towards the replacement of these units. Please coordinate with Fleet Management on a decision for these units. Once a decision has been determined, the Department will need to code the amount specified below to Risk account ZK160519-545701. The decision for replacement should be processed timely and should not exceed one year from the date of this letter for this instance unless approved by Risk Management. Please attach this claim approval to the invoice when submitting for payment.

Description of the incident

At 5:00am on 6/21/24, staff was entering the facility to begin work and noticed multiple vehicles on fire. After the vehicle fires were extinguished by MCFR, it was determined that 7 vehicles were destroyed by the fire. After reviewing security footage of the parking lot, it was determined that one vehicle (UP-53) began burning around 3:55am which ignited the remaining 6 vehicles (ST-10, ST-20, ST-26, ST-36, ST-37, and UST-1). It was also determined that two other vehicles (ST-42 and P-405) had minor damage from the heat. It was also noted that due to the heat of the fire, the parking lot could potentially have damage as well.

Note:

Risk will approve the following amounts:

ST-10 - \$11,218.00

ST-20 - \$37,819.30

ST-26 - \$33,914.00 ✓

ST-37 - \$45,858.00

UP-53 - \$9,929.00

UST-1 - \$38,262.00

ST-36 [✓] must be evaluated by Excess carrier to determine valuation Risk will contribute towards replacement.

Contents for lost units will be approved by another Claim Approval Letter request.

Thomas Futch

Thomas.Futch@marionfl.org

Office 352-438-2341

Fax 352-438-2347

ST-10



RETAIL BUYERS ORDER

1710 NORTH EXPRESSWAY
GRIFFIN, GEORGIA 30223
770-229-1600

PHONE NO. WORK	352-671-8570
PHONE NO. HOME	
S. S. NO.	
STK. #	23F204
SALESMAN	Tracey Cagle
DATE	6/24/2024
COUNTY	Marion
ZIP	34472
VIN NUMBER	1FTBF2BA3PEC51830

CUSTOMER NAME Marion County Board of CommissionersSTREET 3330 SE Maricamp Rd CITY, STATE Ocala FLDESCRIPTION OF UNIT 2023 Ford F250 whiteTAG NO. _____ YEAR _____ DECAL NO. _____ BODY STYLE regMILEAGE _____ NEW ☐ DEMO ☐ USED ☐

EQUIPMENT	
ENGINE	<input type="checkbox"/> 8 <input type="checkbox"/> 6 <input type="checkbox"/> 4
TRANS.	<input type="checkbox"/> A/T <input type="checkbox"/> 5 <input type="checkbox"/> 4 TILT <input type="checkbox"/> CRUISE <input type="checkbox"/>
A/C	<input type="checkbox"/> F/M/A/M <input type="checkbox"/> CASS. <input type="checkbox"/> POWER ROOF <input type="checkbox"/>
SPORT WHEELS	<input type="checkbox"/> PWR. STEERING <input type="checkbox"/> PWR. WINDOWS <input type="checkbox"/>
POWER SEATS	<input type="checkbox"/> POWER LOCKS <input type="checkbox"/>

CUSTOMER'S PRESENT INS. CO. excess

AGENT _____

PH. # _____

ADDRESS mark.williams@marionfl.orgCOVERAGE: LIABILITY ☐ FULL ☐ POLICY # _____

TRADE-IN DESCRIPTION				LIST PRICE	
YEAR	MAKE	COLOR			55,948.00
MODEL	MILEAGE	BODY STYLE		Delivery	100.00
VIN NO.				PRICE OF VEHICLE & ACCESSORIES	56,048.00
ENGINE	<input type="checkbox"/> 8 CYL <input type="checkbox"/> 6 CYL <input type="checkbox"/> 4 CYL			TRADE-IN ALLOWANCE	N/A
TRANS.	<input type="checkbox"/> A/T <input type="checkbox"/> 5 <input type="checkbox"/> 4 TILT <input type="checkbox"/> CRUISE <input type="checkbox"/>			NET DIFFERENCE	
A/C	<input type="checkbox"/> F/M/A/M <input type="checkbox"/> CASS <input type="checkbox"/> POWER ROOF <input type="checkbox"/>			CUSTOMER SERVICE FEE	
POWER WINDOWS	<input type="checkbox"/> POWER LOCKS <input type="checkbox"/> POWER SEATS <input type="checkbox"/>			ELECTRONIC FILING FEE	89.00
TAG #	TITLE ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO	TAG RECEIPT: <input type="checkbox"/> YES <input type="checkbox"/> NO		BALANCE	56,137.00
DECAL #	YEAR	AD VALOREM PAID: <input type="checkbox"/> YES <input type="checkbox"/> NO		TAX	N/A
BALANCE OWED TO				TITLE FEE	
ADDRESS				GA. WARRANTY RIGHTS ACT FEE (New Only)	
PHONE NO.	GOOD TIL			TOTAL PRICE	56,137.00
SPOKE TO	AMOUNT			TRADE PAYOFF	
ACCOUNT NO.				SUB TOTAL	
EQUIPMENT				REBATE	
PAYOFF GUARANTEE				CASH ON DELIVERY	
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Customer _____ Date _____				GAP COVERAGE	
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(I am 18 Years Old or Older)

Accepted—
Speedway FordBy Tracey Cagle

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Marion County Risk Claim Approval

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