



GUNN Acura
11911 IH 10 West
San Antonio, TX 78230
Phone: (210) 696-2232

GUNN BUICK GMC
16440 IH 35 North
Selma, TX 78154
Phone: (210) 599-5600

GUNN CHEVROLET
16550 IH 35 North
Selma, TX 78154
Phone: (210) 599-5000

GUNN Honda
14610 IH 10 West
San Antonio, TX 78249
Phone: (210) 680-3371

GUNN NISSAN GUNN NISSAN of DENTON
750 NE LOOP 410 5650 S Interstate 35 E
San Antonio, TX 78209 Corinth, TX 76210
Phone: (210) 496-0806 Phone: (940) 270-9000

DEAL WORKSHEET

Deal # _____

BUYER INFORMATION

Date 12/21/2022
Buyer's Name City of Seguin Fire Department
Co-Buyer's Name _____
Business Name City of Seguin Fire Department
Address _____
City & State _____ Zip _____
Home Phone _____ Bus. Phone _____
Cell Phone _____ E-Mail _____
Est. Delivery Date _____ Customer # _____
SalesPerson 1 Danny Mireles SalesPerson 1 ID # 151
SalesPerson 2 _____ SalesPerson 2 ID # _____

TRADE-IN INFORMATION

Yr. _____ Make _____ Model _____ Miles _____
Lic # _____ Vin # _____
Lienholder _____
Acct # _____ Payoff _____ Good Until _____
Lienholder Address _____
City & State _____
Phone # _____ Quoted by _____

TRADE-IN INFORMATION

Yr. _____ Make _____ Model _____ Miles _____
Lic # _____ Vin # _____
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Acct # _____ Payoff _____ Good Until _____
Lienholder Address _____
City & State _____
Phone # _____ Quoted by _____

Stock # _____ Must Order _____ Vin # _____
Year 2023 Make GMC
Model Sierra 2500HD Model Trim SLE
Miles _____ Color Red
M.S.R.P. \$69,380.00 Discount \$7,300.00 O.S.P. \$62,080.00

Dealer Installed Accessories *

1. Buy Board Fee	\$400.00
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____
7. Buy Board Contract#601-19	_____

Selling Price	\$62,080.00
Plus Owed Accessories	\$400.00
Selling Price w/ Accessories	\$62,480.00
Sales Services Fee	_____
Trade-In Appraised Value	\$0.00
Factory Rebate(s), if any	_____

Sub-Total	\$62,480.00
State Motor Vehicle Sales Tax	\$0.00
Dealer's Inventory Tax	\$0.00
Lic., Title, Insp., R&B, Etap, Ins. Ver., Sys. Fees	\$23.75
Balance Due on Trade-In	\$0.00

Documentary Fee	\$0.00
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Total	\$62,503.75
Deposit Receipt #	_____
Cash Down Receipt #	\$0.00
Amount to Finance	\$62,503.75

Payment estimates are based on a standard rate presented to all Gunn customers. Specific terms are subject to each individual customer's ability to meet the financial criteria established by third party lenders. Therefore, the terms shown above are not binding and are subject to change based upon individual customer qualifications.

Date 12/21/2022 _____ Buyer's / Co-Buyer's Signature: _____ Accepted _____