

Trustees of Trust Funds  
Town of Frankestown, NH

APPLICATION FOR PAYMENT FROM TRUST

Submitted by: Select Board  
(Cemetery Trustees, Library Trustees, Selectmen, etc)

Date of request: 11.25.2024

Name of agent submitting request: Scot D Heath

Title of agent submitting request: Select Board Chair

Name and address of Payee: Town of Frankestown  
\_\_\_\_\_  
\_\_\_\_\_

Service or good for which payment is requested: 2024 Dodge Ram 5500

Signature of agent submitting request: \_\_\_\_\_  
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Request for payment is submitted pursuant to:

- Action as agent to expend.
- Warrant article approved at annual or special Town Meeting.
  - Request is for only a portion of amount authorized by warrant article.
  - Request represents final payment of a series, as authorized by warrant article.
  - Request is for total amount authorized by the warrant article.

Amount of payment requested: \$63,987.00

Name of fund from which payment is requested: Highway Equipment CRF

Date and number of warrant article that authorizes payment: 03.16.2024 WA# 10, or

Date of meeting by board or commission authorizing payment from trust: \_\_\_\_\_

Please attach copies of invoices or receipts as applicable.

Payments will be made by check to above named payee and delivered to agent submitting request, unless otherwise arranged. The Trustees of Trust Funds will not deliver payments directly to your contractors.

The Trustees will attempt to honor all requests within 30 days.

RECEIVED

MAR 19 2024

TOWN OF FRANCESTOWN

Mailing Address  
PO Box 2340 Hillsboro, NH 03244

Physical Address  
75 Antrim Road  
(603) 464-5200

RETAIL ORDER FOR A MOTOR VEHICLE

TOWN OF FRANCESTOWN DPW

03 / 19 / 2024

PURCHASER NAME

**HILLSBORO**  
CHRYSLER DODGE  
**Jeep RAM**  
Hillsboro, NH

*Justin*  
SALES REPRESENTATIVE

PO BOX 181

FRANCESTOWN NH 03043

HOME PHONE ( )

WORK PHONE ( )

EMAIL N/A

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW  CAR  
 USED  TRUCK  
 DEMO

YEAR 2024

MAKE RAM

MODEL OR SERIES 5500

BODY TYPE Chassis

CYL. 4 TRANS. 4

COLOR RED

TRIM

V.I.N. 3C7WRNAJ8RB146517

TO BE DELIVERED ON 03/19/2024 V.O.N.

STOCK NO. 4R029

MILEAGE 16

CASH DELIVERED PRICE OF UNIT

\$ 64515.00

USED CAR TRADE-IN AND/OR OTHER CREDITS

MAKE OF TRADE-IN

COLOR

YEAR

MODEL

BODY

MVI OR SERIAL NO.

ACTUAL MILEAGE

BALANCE OWED TO

ADDRESS

CITY

STATE

ZIP

CONTACT

PHONE

DATE GOOD TO

TITLE NO. & ST.

USED TRADE-IN ALLOWANCE

\$

N/A

BALANCE OWED ON TRADE-IN

N/A

NEW ALLOWANCE ON USED TRADE-IN

\$

N/A

INITIAL DEPOSIT (# )

\$

N/A

SUPPLEMENTAL DEPOSIT (# )

N/A

FINANCE CONTRACT

N/A

FACTORY REBATES TO DEALER

\$

1000.00

OTHER

N/A

TOTAL (to left column)

(A)

\$

1000.00

Buyer D.O.B.

Co-Buyer D.O.B.

LIEN HOLDER

MONTHS

LIFE INS.

N/A

RATE (APR.%)

A&H INS.

N/A

The only Dealer Warranty on this vehicle is the Limited Warranty which is issued with and made a part of this order form.

AS IS: This Vehicle is sold "as is" by us. The entire risk as to quality and performance of the goods is with the buyer; and if the goods prove defective after purchase, the buyer, not the manufacturer, distributor or retailer, shall assume the entire cost of all necessary servicing or repair.

Buyer's Initials

FINAL NEGOTIATED PRICE INCLUDES ALL DISCOUNTS AND SALE PROMOTIONS IN EFFECT AT TIME OF SALE.

CASH SALE OF DESCRIBED MOTOR VEHICLE

64515.00

ADMINISTRATION FEE

472.00

TITLE FEE

~~27.00~~

TOTAL

\$ 64987.00

Less: Total Right Column

(A)

1000.00

BALANCE DUE AT DELIVERY

\$ 63987.00

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supercedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

BALANCES DUE ON DELIVERY PAYABLE IN CASH, BANK OR CERTIFIED CHECK ONLY  
NO PERSONAL CHECKS

03/19/2024

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

PURCHASER'S SIGNATURE

DATE

Town of Frankestown, NH

Hillsboro CDJR

70182

Date 3/19/2024 Type Bill Reference 2024 Ram 5500

Original Amt. 63,987.00

Balance Due 63,987.00

3/19/2024 Discount Check Amount

Payment 63,987.00

General Fund Checkin

63,987.00

10516



105161

Rev 6/21