CAP Out-of-Stock Purchase Agreement

THIS FORM MUST BE COMPLETED FOR ALL OUT-OF-STOCK TRANSACTIONS WITH CAP CUSTOMERS

PART 1 *(to be completed by customer)*

Customer Name	Customer FAN	CAP Code	Fleet Management Company, if applicable
Dairy Farmers of America Members	428250	FB2	

For units listed in this agreement, customer accepts CAP incentive and understands no additional retail or dealer incentives/rebates apply (i.e. business choice, dealer cash, pull boards, etc.)*.

Print Name of Customer / Authorized Fleet Management Company Contact _____ Phone Number _____

Signature of Customer / Authorized Fleet Management Company Contact _____ Date _____

PART 2 *(to be completed by dealer)*

Dealership Name _____ City, State _____ Dealer Code _____

The named dealer agrees to sell the above referenced customer the VIN(s) below and will comply with this agreement. The ultimate consumer/end user acknowledges receipt of a private offer from General Motors. The consumer and dealer understand that this private offer is NOT compatible* with any additional retail or dealer incentives/rebates (i.e. business choice, dealer cash, pull boards, etc.). By signing this agreement, the above-mentioned dealership is releasing General Motors from any future claim or obligation for incentive(s) on units purchased with CAP incentives. In addition, the above-mentioned dealership is authorizing GM to debit his/her open account for any incentive monies that have been erroneously paid to his/her dealership in reference to this transaction.

List units included in this transaction below. Please indicate by VIN if a dealer trade is involved and if the dealer trade transaction has been completed by the original dealer in Order Workbench, Deliver Vehicle tab. Attach a spreadsheet for additional VINs.

— VINs *must* be delivered Fleet in Order Workbench, Deliver Vehicle tab—

VIN	Dealer Trade	Transaction Completed
	❑ Yes ❑ No	❑ Yes ❑ No
	❑ Yes ❑ No	❑ Yes ❑ No
	❑ Yes ❑ No	❑ Yes ❑ No

Print Name of Authorized Dealer Representative _____ Phone Number _____

Signature of Authorized Dealer Representative _____ Date _____

Dealer Note: This document is required as supporting documentation for *all* CAP out-of-stock purchase transactions and must be available in the Deal File. Both dealer and customer must retain a copy of this document.

* Always check program guidelines for compatibility.

Please contact 1-800-FleetOP (1-800-353-3867) with any questions.
FAX to FleetOP at 586-986-1402 or 586-986-1401 to have the invoice adjusted and CAP code added.