



THIS AGREEMENT IS NOT BINDING UNLESS SIGNED BY THE SELLER AND THE BUYER

BUYER	DANIEL R GERNATT	SALESMAN	BRIAN REID
STREET	P.O. BOX 400	PHONE NO.	(716) 532-3371
CITY	COLLINS	<small>(RESIDENCE)</small>	<small>(BUSINESS)</small>
	STATE	NY	ZIP 14034

THE TRANSACTION

I ORDER AND AGREE TO PURCHASE FROM YOU, ON THE TERMS CONTAINED ON BOTH SIDES OF THIS AGREEMENT, THE FOLLOWING VEHICLE:
(READ OTHER SIDE)

THE VEHICLE

YEAR 2003	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMONSTRATOR	MAKE HD	MODEL FLHTC-UI T	SERIES
TYPE MCY	COLOR GY/BK	TRIM	V.I.N. 1 H P 1 F C W 4 2 3 Y 6 1 3 6 7 E	

"NOTICE TO CONSUMER: IF THE VEHICLE IS NOT DELIVERED IN ACCORDANCE WITH THIS AGREEMENT WITHIN 30 DAYS AFTER THE ESTIMATED DELIVERY DATE AND THE DELAY IS NOT ATTRIBUTABLE TO YOU, YOU HAVE THE RIGHT TO CANCEL THIS AGREEMENT AND TO RECEIVE A FULL REFUND OF YOUR DEPOSIT."

USED VEHICLE DISCLOSURE STATEMENT - THE INFORMATION BUYER SEES ON THE F.T.C. WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE.

ESTIMATED DELIVERY DATE	DELIVERY LOCATION	STOCK NO. (IF RESERVED) 03-108 N
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PRIOR USE CERTIFICATION (required by Vehicle and Traffic Law 417-A if principal prior use of the vehicle were as a police vehicle, taxicab, driver education vehicle or rental vehicle). The principal prior use of this vehicle was as: a police vehicle _____, a taxicab _____, a driver education vehicle _____, or a rental vehicle _____.

THE PRICE

VEHICLE PRICE	(+)	\$ 21,930.00		21,930.00
TRANSPORTATION (IF NOT INCLUDED IN VEHICLE PRICE)	(+)			
FACTORY INSTALLED EQUIPMENT	(+)			
			<i>Balance due \$22,707.65 12/20/02</i>	
			DEALER INSTALLED EQUIPMENT AND SERVICES	(+)
			TOTAL	\$ 21,930.00

THE TRADE-IN

DESCRIPTION	LESS TRADE-IN CREDIT (-) <small>(BUYER SEE 1 AND 6(b) ON BACK)</small>	0.00
YEAR MILEAGE MAKE MODEL COLOR		
PLATE NO. EXP. DATE V.I.N.		
TRADE-IN IS CLEAR OF ALL LIENS EXCEPT	AMOUNT OWED	\$ 0.00
CASH PRICE		\$ 21,930.00

TAXES AND OTHER FEES

IF YOU AGREE TO ASSIST ME IN OBTAINING FINANCING FOR ANY PART OF THE PURCHASE PRICE, THIS ORDER SHALL NOT BE BINDING ON YOU OR ME UNTIL ALL OF THE CREDIT TERMS ARE PRESENTED TO ME IN ACCORDANCE WITH REGULATION "Z" (TRUTH-IN-LENDING) AND ARE ACCEPTED BY ME. IF I DO NOT ACCEPT THE TERMS WHEN PRESENTED, I MAY CANCEL THIS ORDER AND MY DEPOSIT WILL BE REFUNDED.	SALES TAX 8.00000 % (+)	1,754.40
	DEALER'S OPTIONAL FEE FOR PROCESSING APPLICATION FOR REGISTRATION AND/OR CERTIFICATE OF TITLE* (+)	
	REGISTRATION FEE (ESTIMATE) (+)	23.25
	INSPECTION FEE (+)	
	OTHER - ITEMIZE (+)	0.00
	TOTAL CASH PRICE DELIVERED	\$ 23,707.65
	LESS CASH DEPOSIT SUBMITTED WITH ORDER + C.O.D. (-)	1,000.00
	PLUS BALANCE OWING ON TRADE-IN (+)	0.00
	CASH DUE ON DELIVERY	\$ 22,707.65

* The dealer application processing fee is not a New York State or Department of Motor Vehicles fee. Unless a lien is being recorded or the dealer issued number plates, you may avoid this fee by submitting your own application for registration and/or certificate of title to any motor vehicle issuing office.

I have read the terms on the back of this agreement and have received a completed copy of this agreement.

BUYER'S SIGNATURE <i>Dan Gernatt Jr</i>	DATE: 12-20-02	
CO-BUYER'S SIGNATURE _____	DATE: _____	
SELLER APPROVED BY: <i>Brian Reid</i>	DATE: 12-20-02	

THE AMOUNT INDICATED ON THIS SALES CONTRACT OR LEASE AGREEMENT FOR REGISTRATION AND TITLE FEES IS AN ESTIMATE. IN SOME INSTANCES, IT MAY EXCEED THE ACTUAL FEES DUE THE COMMISSIONER OF MOTOR VEHICLES. THE DEALER WILL AUTOMATICALLY, AND WITHIN SIXTY DAYS OF SECURING SUCH REGISTRATION AND TITLE, REFUND ANY AMOUNT OVERPAID FOR SUCH FEES.

CUSTOMER'S INITIALS: _____ DATE: _____

2950 N. Main Street Ext.

Jamestown

NY 14701-

Phone: (716)484-0113

Fax: (716)484-2322

Customer: 4

INTERNAL

00000-0000

Phone: (716)484-0113

Work: (000)000-0000

Ext.:

Fax: (000)000-0000

Tax Exempt: Y

P.O. No.:

Tax No: 16-1041310

Comments: FOR: DAN GERNATT / SILVER/BLACK / KEY # 3777

Work Order No.:

8170

Shop Tag:

Plate No:

Invoice No.:

0 Sold By:

Ref No.: 03-108 N

VIN: 1HD1FCW423Y613675

Model: FLHTC-UI T Mfg: HD

Color: GY/BK Year: 2003

Mileage In: 2 Out: 10

Appointment: 11/ 7/02

12:40 PM

Offered Back: / /

Ser Adv:

RFK

1043

Item Number / *Job Code	Item Description Labor Description	Del Qty / Hours	Price Ea / Hrly Rate	Ext Amt
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Customer States:

Event Number:	Description:	Del Qty /	Price Ea /	Ext Amt	Type:
1	UNCRATE,SET-UP & PREDELIVERY {				R
10024	OIL COOLER BRACKET,F	1.00	3.85	3.85	
77147-98A	HELMET HEADSET-FLHCU	1.00	174.95	174.95	
20-50D	OIL	1.00	3.25	3.25	
94624-97A	BATTERY TENDER HARNE	1.00	6.95	6.95	
DS-173230	DERBY CVR O-RING TC8	1.00	1.59	1.59	
PCL	*PRIMARY LUBE	6.00	0.12	0.72	
LABOR Job Code:	Tech:JEC	0.50	44.00	22.00	
	UNCRATE				

Event Number:	Description:	Del Qty /	Price Ea /	Ext Amt	Type:
2	INSTALL ACCESSORIES				R
32714-98	CLUTCH FERRULE, BANJ	1.00	24.95	24.95	
32747-99	COVER, SPARKPLUG, CH	1.00	16.95	16.95	
34604-02	KIT, SHIFT LINKAGE,	1.00	164.95	164.95	
37961-02	OIL HOSE COVER KIT	1.00	54.95	54.95	
42230-00	KIT,CALIPER/ROTOR CO	1.00	209.95	209.95	
42231-00	KIT,CLASSIC MEDALLIO	1.00	14.95	14.95	
43373-00	KIT, COVER, AXLE NUT	1.00	23.95	23.95	
43822-01	HEAD BOLT COVER	1.00	34.95	34.95	
46099-98	CHROME HANDLEBAR CON	1.00	69.95	69.95	
50782-91	PASSENGER FOOTBOARD	1.00	57.95	57.95	
52476-01	SMOOTH VINYL ADJUSTA	1.00	350.00	350.00	

This Is An Estimate Only !

Prices Subject To Change !

Not A Receipt !

* Indicates Special Order Item

SO/Layaway Deposit: 0.00

Discount: 28.25

Item Total:	4,621.46
Labor Total:	462.00
Contract Labor:	0.00
Flat Charge Total:	0.00
Shop Supplies:	5.00
Storage Fee:	0.00
Tax Total:	0.00
Deductible(s) Total:	0.00
Total Amount:	5,088.46

2950 N. Main Street Ext.

Jamestown NY 14701-
 Phone: (716)484-0113 Fax: (716)484-2322

Work Order No.: 8170
 Shop Tag: Plate No:
 Invoice No.: 0 Sold By:

2 of 3

Customer: 4
 INTERNAL

Ref No.: 03-108 N
 VIN: 1HD1FCW423Y613675
 Model: FLHTC-UI T Mfg: HD
 Color: GY/BK Year: 2003
 Mileage In: 2 Out: 10
 Appointment: 11/ 7/02 12:40 PM
 Offered Back: / /

00000-0000
 Phone: (716)484-0113 Work: (000)000-0000 Ext.:
 Fax: (000)000-0000 Tax Exempt: Y

P.O. No.: Tax No: 16-1041310

Comments: FOR: DAN GERNATT / SILVER/BLACK / KEY # 3777

Ser Adv: RFK

Item Number / *Job Code	Item Description Labor Description	Del Qty / Hours	Price Ea / Hrly Rate		Ext Amt
53070-00	CHROME FOOTBOARD BRA	1.00	119.95	0.00	119.95
53665-87	PREMIUM KING TOUR PA	1.00	99.95	0.00	99.95
53667-89A	T/PAK ACCENT RAIL; U	1.00	109.95	0.00	109.95
58900-98B	MULTI-POCKET FAIRING	1.00	84.95	0.00	84.95
59133-99	WINDSHIELD MOLDING	1.00	72.95	0.00	72.95
61481-03	ANNIVERSARY FUEL DOO	1.00	59.95	0.00	59.95
62884-02	EFI FUEL FITTING COV	1.00	36.95	0.00	36.95
66503-02	KIT, TRANSMISSION IN	1.00	59.95	0.00	59.95
68311-01	TAIL LIGHT COLLAR, C	1.00	28.95	0.00	28.95
69308-02	KIT, SMOKED LENS TUR	1.00	37.95	0.00	37.95
69622-99A	PASSING LAMP BEZEL	1.00	39.95	0.00	39.95
69627-99	HEADLIGHT, BEZEL 7"	1.00	32.95	0.00	32.95
69740-01	TURN SIGNAL TRIM RIN	2.00	35.95	0.00	71.90
70228-96A	KIT CHROME SWITCH HO	1.00	123.95	0.00	123.95
74541-00	KIT,COVER,BEZEL GAUG	2.00	9.95	0.00	19.90
74550-92T	KIT,BEZEL,INST. GAUG	2.00	15.95	0.00	31.90
74562-98	INDICATOR LAMP BEZEL	1.00	7.95	0.00	7.95
74584-99	REAR SPEAKER TRIM	1.00	31.95	0.00	31.95
74596-00	ASSY, BEZEL, RADIO,	1.00	14.95	0.00	14.95
74604-99	CHROME FRONT SPEAKER	1.00	21.95	0.00	21.95
90531-93	ELECTRA GLO LIGHT RA	1.00	415.00	0.00	415.00
98928-03	ULTRA TOUR PAK, RACK	1.00	289.95	0.00	289.95

This Is An Estimate Only !
 Prices Subject To Change !
 Not A Receipt !
 * Indicates Special Order Item

Item Total:	4,621.46
Labor Total:	462.00
Contract Labor:	0.00
Flat Charge Total:	0.00
Shop Supplies:	5.00
Storage Fee:	0.00
Tax Total:	0.00
Deductible(s) Total:	0.00
Total Amount:	5,088.46

SO/Layaway Deposit: 0.00

Discount: 28.25

2950 N. Main Street Ext.

Jamestown NY 14701-
 Phone: (716)484-0113 Fax: (716)484-2322

Work Order No.: 8170
 Shop Tag: Plate No:
 Invoice No.: 0 Sold By:

3 of 3

Customer: 4
 INTERNAL

Ref No.: 03-108 N
 VIN: 1HD1FCW423Y613675
 Model: FLHTC-UI T Mfg: HD
 Color: GY/BK Year: 2003
 Mileage In: 2 Out: 10
 Appointment: 11/ 7/02 12:40 PM
 Offered Back: / /

00000-0000
 Phone: (716)484-0113 Work: (000)000-0000 Ext.:
 Fax: (000)000-0000 Tax Exempt: Y
 P.O. No.: Tax No: 16-1041310

Comments: FOR: DAN GERNATT / SILVER/BLACK / KEY # 3777

Ser Adv: RFK

Item Number / *Job Code	Item Description Labor Description	Del Qty / Hours	Price Ea / Hrly Rate	Ext Amt
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Event Number:	3	Description:	INSTALL CHROME FORKS		Type:	R
45406-75	WASHER	2.00	0.75	0.00	1.50	
45875-84A	OIL SEAL	2.00	10.50	0.00	21.00	
45963-97	FORK SLIDER COVERS,	1.00	57.00	0.00	57.00	
46472-00	KIT,CHROME FORK SLID	1.00	299.95	28.25	271.70	
94042-90T	HEX NUT 5/16-18	2.00	0.45	0.00	0.90	
94066-90T	FLAT WASHER 5/16	2.00	0.45	0.00	0.90	
94081-90T	LOCKWASHER 5/16	2.00	0.45	0.00	0.90	
94392-92T	SCREW, BUTTON HEAD	2.00	1.60	0.00	3.20	
99881-87	S.E. FORK OIL-HEAVY	2.00	4.95	0.00	9.90	
LABOR Job Code:	Tech:BDR	3.00	44.00	0.00	132.00	

INSTALL CHROME FRONT END

Event Number:	4	Description:	1550 STAGE I		Type:	R
29774-02	1550 ST1 EFI KIT (FL	1.00	659.95	0.00	659.95	
32849-02/DL	1450/1550 ST1 CAL. '	1.00	149.95	0.00	149.95	
65115-98B	KIT, MUFFLER 95+ FLT	1.00	359.95	0.00	359.95	
65309-96	SLASH CUT END CAP,6"	2.00	28.00	0.00	56.00	
LABOR Job Code:	Tech:BDR	7.00	44.00	0.00	308.00	

STAGE I 1550 BIG BORE

This Is An Estimate Only !
 Prices Subject To Change !
 Not A Receipt !
 * Indicates Special Order Item

SO/Layaway Deposit: 0.00
 Discount: 28.25

Item Total:	4,621.46
Labor Total:	462.00
Contract Labor:	0.00
Flat Charge Total:	0.00
Shop Supplies:	5.00
Storage Fee:	0.00
Tax Total:	0.00
Deductible(s) Total:	0.00
Total Amount:	5,088.46

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INVOICE

HARLEY DAVIDSON OF JAMESTOWN
2950 N. Main Street Ext.
Jamestown, NY. 14701
Phone: (716) 484-0113 Fax: (716) 484-2322

Invoice Number: 126577
Date: 1/ 3/03 Time: 5:37 PM
Console: 012 Sold By: EJG
Tax I.D.: NY Rate: .0700

Customer Number: 603
DANIEL R. GERNATT
P.O. BOX 400 RICHARDSON RD
COLLINS, NY. 14034-0000

Phone: (716) 532-3371 Work: (000) 861-3000 Ext:
Fax: (000) 000-0000 Tax Exempt: N
P.O. Number: Tax Number:

NOWS A GREAT TIME TO HAVE YOUR
HARLEY CUSTOMIZED FOR SPRING!!!
WE HAVE RAFFLE TICKETS ON SALE FOR
2003 DYNA... ONLY 2003 TICKETS SOLD!

Item Number	Description	Del Qty	SO Qty	Retail Price	Extended Amount
25913-99	CHROME DERBY COVER	1.00		13.95	13.95
32690-99A	KIT, HARDWARE, 5-H	1.00		11.95	11.95
43868-99	CHROME ROCKER BOX	2.00		15.95	31.90
45318-99	KIT, COVER, CYL, M	1.00		39.95	39.95
50251-01	KIT, COVER, JIFFY	1.00		39.95	39.95
59228-91	CHROME FRONT FENDE	1.00		45.95	45.95
62920-00	CHROME FLH FUEL TA	0.00	1	18.95	0.00
69308-02	KIT, SMOKED LENS T	1.00		37.95	37.95
91777-02	KIT, CHROME REAR S	1.00		59.95	59.95
94130-93T	ALLEN HOLE PLUG KI	1.00		4.99	4.99
94131-93T	ALLEN HOLE PLUG KI	1.00		4.99	4.99
94381-92T	SCREW, BUTTON HEAD	2.00		1.60	3.20
94631-98	HARDWARE KIT, 4 HO	1.00		6.45	6.45
94830-02	COVER, 1/4" SHCS, K	0.00	4	34.95	0.00

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Special Orders

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INVOICE

HARLEY DAVIDSON OF JAMESTOWN
2950 N. Main Street Ext.
Jamestown, NY. 14701
Phone:(716) 484-0113 Fax:(716) 484-2322

Invoice Number: 126577
Date: 1/ 3/03 Time: 5:37 PM
Console: 012 Sold By: EJK
Tax I.D.: NY Rate: .0700

Customer Number: 603
DANIEL R. GERMATT
P.O. BOX 400 RICHARDSON RD
COLLINS, NY. 14034-0000

Phone: (716) 532-3371 Work:(000) 861-3000Ext:
Fax: (000) 000-0000 Tax Exempt: N
P.O. Number: Tax Number:

NOWS A GREAT TIME TO HAVE YOUR
HARLEY CUSTOMIZED FOR SPRING!!!
WE HAVE RAFFLE TICKETS ON SALE FOR
2003 DYNA...ONLY 2003 TICKETS SOLD!

Item Number	Description	Del Qty	SO Qty	Retail Price	Extended Amount
99092-91T	3/8"ALLEN PLUG	3.00		0.79	2.37

* Dan,

This was pretty much what we did to chrome
up your bike. I will give you a call when
the Special Orders come in.

Thanks Brian

Special Order Down Pmt.:	0.00	Total Amount Due:	324.82
Special Order Pmts Applied:	0.00		=====
Layaway Pmt Made:	0.00	Cash:	0.00
Layaway Pmt Applied:	0.00	Check:	0.00
SO/Layaway Balance Due:	169.87	Ck. No.:#	
(Including Applicable Taxes)	0	Type: 0 Exp. 00/00	Credit Card:
Item Total:	303.55		0.00
Shipping Charges:	0.00		Gift Certificate:
Flat Charge:	0.00		0.00
Total Tax:	21.27		Total Received:
			0.00
			Less Change:
			0.00
			On Account:
			324.82
Deductible(s):	0.00	Total:	324.82
			=====

HARLEY DAVIDSON OF JAMESTOWN
2950 N. Main Street Ext.

WORK ORDER INVOICE

Jamestown, NY 14701-
Phone: (716)484-0113

Fax: (716)484-2322

Work Order No.: 25786
Shop Tag: 25786 Plate No:
Invoice No.: 226967 Sold By: WO
Ref No.:

Customer: 603
DANIEL R. GERNATT, JR.
P.O. BOX 400
COLLINS, NY 14034-0000

Phone: (716)532-3371 Work: (000)861-3000 Ext.:
Fax: (000)000-0000 Tax Exempt: N
P.O. No.: Tax No:

VIN: 1HD1FCW423Y613675
Model: FLHTC-UI T Mfg: HD
Color: GY/BK Year: 2003
Mileage In: 10884 Out: 10889
Appointment: 7/25/06 8:29 AM
Offered Back: 7/26/06 11:45 AM
Ser Adv: MDR

Comments: R/R REAR TIRE / NEUTRAL SWITCH / FLOOR BOARDS / PEGS

Item Number / *Job Code	Item Description Labor Description	Del Qty / Hours	Price Ea / Hrly Rate	Ext	Amt
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Customer States:

Event Number: 1 Description: R/R REAR TIRE Type: R
43114-91B D402 MT90B16 SW 1.00 137.66 0.00 137.66
6229W WASHER 2.00 0.35 0.00 0.70
LABOR Job Code: Tech:JEC 0.80 48.00 0.00 38.40

R/R REAR TIRE/ BALANCE

Event Number: 2 Description: NEUTRAL SWITCH Type: R
LABOR Job Code: Tech:JEC 0.00 48.00 0.00 0.00

TIGHTEN TERMINALS ON SWITCH

Event Number: 3 Description: RAISE REAR FLOORBOARDS Type: I
Event Number: 4 Description: ADJ. & TIGHTEN HIGHWAY PEGS Type: I
Event Number: 5 Description: INSTALL NAV. SYSTEM (FAIRING) Type: R
LABOR Job Code: Tech:JEC 1.50 48.00 0.00 72.00

INSTALL GPS FAIRING MOUNTED
HAD TO REMOVE ONE WINDSHIELD BAG

Event Number: 6 Description: PARTS OVER COUNTER Type: R
0131-0044 SHIELD FLAT COMP CLE 1.00 6.95 0.00 6.95
99824-03/00QT SYNTHETIC LUBRICANT, 1.00 8.95 0.00 8.95

Event Number: 7 Description: R/R REAR BRAKE PADS Type: R
44082-00C BRAKE PAD KIT 1.00 35.95 0.00 35.95
LABOR Job Code: Tech:JEC 0.20 48.00 0.00 9.60

R/R REAR BRAKE PADS

Cash:	\$0.00		Item Total:	190.21
Check:	\$0.00	Number:	Labor Total:	120.00
Credit Card:	\$0.00	Expiration: 00/00	Contract Labor:	0.00
Type:	Card No.:		Flat Charge Total:	2.50
Charged On Account:	342.25		Shop Supplies:	3.64
Gift Certificate:	0.00		Storage Fee:	0.00
SO/Layaway Deposit:	0.00		Tax Total:	25.90
Work Order Deposit:	0.00		Deductible(s) Total:	0.00
	0.00		Total Amount Due:	342.25
			Total Received:	\$0.00
			Change Tendered:	0.00