BMW of Dallas

6200 Lemmon Ave Dallas, TX 75209

Telephone 214-353-1200 **Parts Fax**

214-353-1201

www.bmwofdallas.com



RETURN/REFUNDPOLICY: ALL RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER, MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 10% RESTOCKING CHARGE. PLEASE NOTE THAT THE DEALERSHIPWILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 10 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.

event your check or EFT is returned unpaid for any

reason, you authorize us or our

agent to charge a service fee

0.00 agent to charge a service acc up to the maximum amount permitted by law.

,284.13

,390.07

DATE ENTERED 12 JUN 20	YOUR ORDER NO. 9B50927	DATE SHIPPED		INVOICE NUMBER	Q689928	
s O	ACCOUNT	**QUOTE	* * S H	10:54	PAGE 1 OF 1	
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SHIP VIA	SLSM. B/L N 64277	NO.	TERMS CASH		DALLAS, TX	ŀ
1 1	3.0. PART NUMBER 0 51-12-6-8 0 63-11-5-A	05-6D0 COI	DESCRIPTION AILER TWATCH NTROL UWATCH	NET 889.53 805.0 215.53 178.2	7 178 27	If Payment Made By Check: When you provide a check as payment, you authorize us to
	0 61-35-8-7 0 61-12-9-8	95-478 PON 34-453 WII	WER DISWATCH RING SEWATCH	132.86 86.0 272.24 214.7	86.08	either use the information from your check to make a one-time electronic fund transfer
	mjalden1@	gmail.com		DO NOT PAY *	+ + +	("EFT") from your account or to process the payment as a
	^^^ I N	V O I C E	QUOTE-	DO NOT PAY *		check transaction. If processed as an EFT, funds may be withdrawn from your account
						as soon as today. You agree that you will not dispute us electronically debiting your
						account, so long as the amount corresponds to the
ADOVE ADE THOSE O	RRANTY: ANY WARRANTIE F THE MANUFACTURER OR	CLIDDLIEDOE THE DARTO	OD DDODLICTO THE	, S	1,284.13	amount on this invoice. In the event your check or EFT is returned unpaid for any
PARTICULAR PURPOS	SE. THE LIMITED WARRAN	MERCHANTABILITY AN TY ON THE REVERSESI	DE OF THIS INVOICE FREIC	-	,	reason, you authorize us or our
DEALERSHIPNEITHER ANY LIABILITY IN C	ONNECTION WITH THE S	ZES ANY OTHER PERSON SALE OF SAID PARTS O	TO ASSUME FOR IT SALES OR PRODUCTS. THIS			permitted by law.
	AY AFFECTS THE PROVISIO		CUSTOMER COPY	TOTAL Z	\$1,390.07	
DealerCAP. ©2014 CDK	Global, LLC (09/14)					
I	2~ /A/A/	Dallas	· V	RECEIVED BY		OFFICE COPY
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	6200 Lemmo Dallas, TX 7	on Ave 75209	X	RECEIVED BY		
	6200 Lemmo Dallas, TX 7 Telephone 4-353-1200	on Ave 75209 Parts Fax 214-353-1201	RETUI	R N/REFUNDPOLICY: ALL RET AINER, MUST BE ACCOMPANI	URNEDITEMS MUST BE IN T ED BY THIS INVOICE AND ARE DEAL EPSCHIEWILL INT ACCI	\$1,390.07 HE ORIGINAL UNOPENED BOX OR SUBJECT TO A 10% RESTOCKING
21	6200 Lemmo Dallas, TX 7 Telephone 4-353-1200 www.bmwofdall:	Parts Fax 214-353-1201 as.com	RETUI CONT. CHAR AFTER INVOICE DATE	RN/REFUNDPOLICY: ALL RET AINER, MUST BE ACCOMPANII GE. PLEASE NOTE THAT THE	DEALERSHIP WILL NOT ACCI ETURNS ON SPECIAL ORDER	\$1,390.07
21 DATE ENTERED 12 JUN 20	6200 Lemmo Dallas, TX 7 Telephone 4-353-1200 www.bmwofdall: YOUR ORDER NO. 9B50927	Parts Fax 214-353-1201 as.com DATE SHIPPED 12 JUN 2 ** OUOTE:	RETUI CONT. CHAR. AFTER INVOICE DATE	R N/REFUNDPOLICY: ALL RET AINER, MUST BE ACCOMPANII GE. PLEASE NOTE THAT THE R 10 DAYS. NO REFUNDS OR R	DEALERSHIP WILL NOT ACCI ETURNS ON SPECIAL ORDER Q689928	\$1,390.07 HE ORIGINAL UNOPENED BOX OR SUBJECT TO A 10% RESTOCKING PT RETURNS OR MAKE REFUNDS PARTS OR ELECTRICAL PARTS.
DATE ENTERED 12 JUN 20	6200 Lemmo Dallas, TX 7 Telephone 4-353-1200 www.bmwofdalla YOUR ORDER NO. 9B50927 ACCOUNT	Parts Fax 214-353-1201 as.com DATE SHIPPED 12 JUN 12 YUN 15 NO. P103	RETUI CONT. CHARR AFTER INVOICE DATE	RN/REFUNDPOLICY: ALL RET AINER, MUST BE ACCOMPANII GE. PLEASE NOTE THAT THE 110 DAYS. NO REFUNDS OR R INVOICE	DEALERSHIP WILL NOT ACCI ETURNS ON SPECIAL ORDER	\$1,390.07 HE ORIGINAL UNOPENED BOX OR SUBJECT TO A 10% RESTOCKING PT RETURNS OR MAKE REFUNDS PARTS OR ELECTRICAL PARTS.
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DATE ENTERED 12 JUN 20 S 0 L RET D (00 T O	6200 Lemmo Dallas, TX 7 Telephone 4-353-1200 www.bmwofdallas YOUR ORDER NO. 9B50927 ACCOUNT TAIL PARTS CT 000000000000000000000000000000000000	Parts Fax 214-353-1201 as.com DATE SHIPPED 12 JUN **QUOTE NO. P103 USTOMER 89-278 TRA 05-6D0 COI 95-478 POI 34-453 WII	RETUI CONT. CHAR: AFTEF 20 INVOICE DATE * * S H I P T O TERMS CASH DESCRIPTION ALLER TWATCH	RN/REFUNDPOLICY: ALL RETAINER, MUST BE ACCOMPANIGE. PLEASE NOTE THAT THE RITO DAYS. NO REFUNDS OR RINVOICE NUMBER 10:54 F.O. LIST NET 889.53.805.0	DEALLAS, TX B. DALLAS, TX AMOUNT 0 805.00 7 178.27 8 86.08	\$1,390.07 HE ORIGINAL UNOPENED BOX OR SUBJECT TO A 10% RESTOCKING PARTS OR ELECTRICAL PARTS. If Payment Made By Check: When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic fund transfer
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DATE ENTERED 12 JUN 20 S O L RET D (00 T O SHIP VIA ORD SHIP E	6200 Lemmo Dallas, TX 7 Telephone 4-353-1200 www.bmwofdallas YOUR ORDER NO. 9B50927 ACCOUNT TAIL PARTS CT 000000000000000000000000000000000000	Parts Fax 214-353-1201 as.com DATE SHIPPED 12 JUN **QUOTE NO. P103 USTOMER 89-278 TRA 05-6D0 COI 95-478 POI 34-453 WII	RETUIN CONT. CHARGAFTER 20 INVOICE DATE 20 TERMS CASH DESCRIPTION ALLER TWATCH NTROL UWATCH WER DISWATCH RING SEWATCH	RN/REFUNDPOLICY: ALL RET AINER, MUST BE ACCOMPANIGE. PLEASE NOTE THAT THE R10 DAYS. NO REFUNDS OR R INVOICE NUMBER 10:54 F.O. LIST NET 889.53 805.0 215.53 178.2 132.86 86.0 272.24 214.7	DEALLAS, TX B. DALLAS, TX AMOUNT 0 805.00 7 178.27 8 86.08 8 214.78	## CANTENDED BOX OR SUBJECT TO A 10% RESTOCKING ET RETURNS OR MAKE REFUNDS PARTS OR ELECTRICAL PARTS. ### Payment Made By Check: When you provide a check as payment, you authorize us to either use the information from your check to make a one-time electronic fund transfer ("EFT") from your account or to process the payment as a check transaction. If processed as an EFT, funds may be withdrawn from your account as soon as today. You agree that you will not dispute us electronically debiting your
DATE ENTERED 12 JUN 20 S O L RET T O O O SHIP VIA ORD. SHIP E 1 1 1 1 1 1 1 1 1	6200 Lemmo Dallas, TX 7 Telephone 4-353-1200 www.bmwofdallas YOUR ORDER NO. 9B50927 ACCOUNT TAIL PARTS CT 000000000000000000000000000000000000	Parts Fax 214-353-1201 as.com DATE SHIPPED 12 JUN 2 ** QUOTE 12 JUN 2 JUN	RETUICONT. CHARM AFTER 20 INVOICE DATE ** S H I P T O TERMS CASH DESCRIPTION AILER TWATCH WER DISWATCH RING SEWATCH Q U O T E -	RN/REFUNDPOLICY: ALL RET AINER, MUST BE ACCOMPANIGE. PLEASE NOTE THAT THE R10 DAYS. NO REFUNDS OR R INVOICE NUMBER 10:54 F.O. LIST NET 889.53 805.0 215.53 178.2 132.86 86.0 272.24 214.7	DEALLAS, TX B. DALLAS, TX AMOUNT 0 805.00 7 178.27 8 86.08 8 214.78	## CANTES STATE OF THE ORIGINAL UNOPENED BOX OR SUBJECT TO A 10% RESTOCKING FOR RETURNS OR MAKE REFUNDS PARTS OR ELECTRICAL PARTS. ### CANTES OF THE ORIGINAL PARTS OR ELECTRICAL PARTS OR ELECTRICAL PARTS. ### CANTES OF THE ORIGINAL PARTS OR ELECTRICAL PARTS. ### CANTES OF THE ORIGINAL PARTS OR ELECTRICAL PARTS. ### CANTES OF THE ORIGINAL PARTS OR ELECTRICAL PARTS. ### CANTES OF THE ORIGINAL PARTS OR ELECTRICAL PARTS. ### CANTES OF THE ORIGINAL PARTS OR ELECTRICAL PARTS. ### CANTES OF THE ORIGINAL PARTS OR THE ORIGIN

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