



CNGP530

VEHICLE ORDER CONFIRMATION

09/11/20 09:58:07

==> DAMAGE PREVENTION

Dealer: F47065

2021 F-150

Page: 1 of 1

Order No: 0000 Priority: L3 Ord FIN: QC317 Order Type: 5B Price Level: 120

Ord Code: 100A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
X1C F150 4X2 S/C	\$33025	\$31539.00	425	50 STATE EMISS	NC
145" WHEELBASE			50S	CRUISE CONTROL	225
YZ OXFORD WHITE			85A	POWER EQUIP GRP	1170
A VINYL 40/20/40	NC	NC		FLEX FUEL	
S MED DARK SLATE				SP DLR ACCT ADJ	(1200.00)
100A EQUIP GRP				SP FLT ACCT CR	(969.00)
.XL SERIES				FUEL CHARGE	7.92
.17" SILVER STEEL			B4A	NET INV FLT OPT	NC
99B 3.3L V6 PFDI				DEST AND DELIV	1695
44G ELEC 10-SPDAUTO				TOTAL BASE AND OPTIONS	36935
.245/70R-17 A/S				TOTAL	36935
XL6 3.73 ELEC LOCK	570	518.00		AGREEMENT	459.00
6250# GVWR				1 ADD'L KEY	325.00
FLEET SPCL ADJ	NC	(520.00)		WHEELS 56"	
18B BLK PLAT BDS	250	228.00		JEZ SPIA	1588.00
F1=Help				LAPTOP HOLDER	
F4=Submit				RAM	325.00
F5=Add to Library					
S099 - PRESS F4 TO SUBMIT					

CONCESSION

<8,000.00>

TOTAL

\$ 27,271.00

2 TRUCK TOTAL

\$54,542.00



CNGP530

VEHICLE ORDER CONFIRMATION

09/11/20 13:22:48

==> HYDRANT

Dealer: F47065

2021 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: L4 Ord FIN: QC317 Order Type: 5B Price Level: 115

Ord Code: 660A Cust/Flt Name: COLUMBUS PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
X5G	F550 4X2 S/C CC	\$43355	\$41187.00	19500# GVWR PKG		
	192" WHEELBASE			425 50 STATE EMISS	NC	NC
Z1	OXFORD WHITE			525 CRUISE CONTROL	235	214.00
A	VNYL 40/20/40			531 TRAILER TOW PKG	45	41.00
S	MEDIUM EARTH GR			61L WHL WLL LNR FRT	180	164.00
660A	PREF EQUIP PKG			62R TRANS PTO PROV	280	255.00
	.XL TRIM			65Z AFT AXLE TANK	NC	NC
572	.AIR CONDITIONER	NC	NC	67B 397 AMP ALTRNTR	115	104.00
	.AMFM/MP3/CLK					
99N	7.3L DEV V8 ENG	NC	NC	TOTAL BASE AND OPTIONS	48805	45017.84
44G	10-SPD AUTOMATC	NC	NC	TOTAL	48805	45017.84
TGJ	225 BSW AP 19.5			AGREEMENT		459.00
X8L	4.88 LTD SLIP	360	327.00	1 ADDL. KEY		325.00
18B	PLAT RUNNING BD	445	405.00			
	LESS TPMS					

F1=Help F2=Return to Order CNG UPFIT 23,400.00
 F4=Submit F5=Add to Library CONCESSION <4,300.00>
 S006 - MORE DATA IS AVAILABLE.

UPFITTER SWITCHES ARE STANDARD LAP TOP MOUNT 325.00

TOTAL: \$ 65,226.00



CNGP530

VEHICLE ORDER CONFIRMATION

09/11/20 13:22:56

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Dealer: F47065

Page: 2 of 2

2021 F-SERIES SD
Order No: 0000 Priority: L4 Ord FIN: QC317 Order Type: 5B Price Level: 115
Ord Code: 660A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
68M PAYLD PLUS UPGR	\$1155	\$1051.00		
86M DUAL BATTERY	210	191.00		
872 RR CAM & PREP K	415	377.00		
98G CNG/PRP GASEOUS	315	286.00		
SP FLT ACCT CR		(1295.00)		
FUEL CHARGE		15.84		
DEST AND DELIV	1695	1695.00		

TOTAL BASE AND OPTIONS 48805 45017.84
TOTAL 48805 45017.84

THIS IS NOT AN INVOICE

F1=Help F2=Return to Order
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT

F7=Prev
F3/F12=Veh Ord Menu

QC039192

V1DP0551

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CNGP530 VEHICLE ORDER CONFIRMATION
==> STAKE BED CLASSIS

09/11/20 13:08:27
Dealer: F47065
Page: 1 of 1

2021 F-SERIES SD
Order No: 0000 Priority: L4 Ord FIN: QC317 Order Type: 5B Price Level: 115
Ord PEP: 640A Cust/Flt Name: COLUMBUS PO Number:

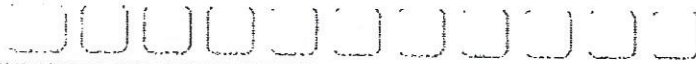
		RETAIL	DLR INV			RETAIL	DLR INV
F3G	F350 4X2 CHAS/C	\$36505	\$34680.00	14000#	GVWR PKG		
	169" WHEELBASE			425	50 STATE EMISS	NC	NC
Z1	OXFORD WHITE				JOB #1 BUILD		
A	VNYL 40/20/40			65Z	AFT AXLE TANK	NC	NC
S	MEDIUM EARTH GR			872	RR CAM & PREP K	415	377.00
640A	PREF EQUIP PKG				SP DLR ACCT ADJ		(1286.00)
	.XL TRIM				SP FLT ACCT CR		(1015.00)
572	.AIR CONDITIONER	NC	NC		FUEL CHARGE		15.84
	.AMFM/MP3/CLK			B4A	NET INV FLT OPT	NC	7.00
996	6.2L EFI V8 ENG	NC	NC		DEST AND DELIV	1695	1695.00
44G	10-SPD AUTOMATC	NC	NC		TOTAL BASE AND OPTIONS	38615	33898.84
TD8	.LT245 BSW AS 17	NC	NC		TOTAL	38615	33898.84
X37	3.73 REG AXLE	NC	NC		1 ADDL KEY		325.00
	FLEET SPCL ADJ	NC	(575.00)		AGREEMENT		459.00
	FRT LICENSE BKT	NC	NC		CONCESSION		<5900.00>
					LAPTOP STAUD		325.00

F1=Help F2=Return to Order
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT



LIFTFITTER SWITCHES ARE STANDARD

TOTAL \$29,107.00



CNGP530

VEHICLE ORDER CONFIRMATION

09/17/20 10:59:03

=> SUPERVISOR TRUCK

Dealer: F47065

2021 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: M1 Ord FIN: QC317 Order Type: 5B Price Level: 115

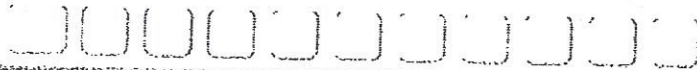
Ord Code: 630A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
✓ X3F F350 4X4S/CCCSR	\$40910	\$38865.00			
.168" WHEELBASE	60" CA		✓ 18B	FLEET SPCL ADJ	NC \$(575.00)
Z1 OXFORD WHITE			✓ 18L	PLAT RUNNING BD	445 405.00
✓ A VNYL 40/20/40				LESS TPMS	NC NC
S MEDIUM EARTH GR			425	11300# GVWR PKG	
630A PREF EQUIP PKG				50 STATE EMISS	NC NC
.XL TRIM			✓ 525	JOB #1 BUILD	
572 .AIR CONDITIONER	NC	NC	✓ 61L	CRUISE CONTROL	235 214.00
.AMFM/MP3/CLK				WHL WLL LNR FRT	180 164.00
✓ 996 6.2L EFI V8 ENG	NC	NC		TOTAL BASE AND OPTIONS	44230 38852.84
✓ 44G 10-SPD AUTOMATC	NC	NC		TOTAL	44230 38852.84
✓ TCH .LT275/65BSWAS18	NC	NC		AGREEMENT	459.00
X37 3.73 REG AXLE	NC	NC		1 ADD'L. KEY	325.00
✓ 512 SPARE TIRE/WHL2	350	319.00		LAPTDP MOUNT	180.00
61J JACK	NC	NC		WHELEN JEZSPIA	1588.00
F1=Help				LIGHT BAR	
F4=Submit				CONCESSION	<5900.00>
F5=Add to Library					
S006 - MORE DATA IS AVAILABLE.					
SINGLE REAR WHEEL				TOTAL	\$ 35,504.00

2021 Pre-buy

DAX=60-6009-06-66520-6000-000000-WT002-600928

To replace BT 21817



CNGP530

VEHICLE ORDER CONFIRMATION

09/17/20 10:59:12

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Dealer: F47065

Page: 2 of 2

2021 F-SERIES SD
Order No: 0000 Priority: M1 Ord FIN: QC317 Order Type: 5B Price Level: 115
Ord Code: 630A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
/ 872 RR CAM & PREP K	\$415	\$377.00		
SP DLR ACCT ADJ		(1465.00)		
SP FLT ACCT CR		(1169.00)		
FUEL CHARGE		15.84		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1695	1695.00		

TOTAL BASE AND OPTIONS 44230 38852.84

TOTAL 44230 38852.84

THIS IS NOT AN INVOICE

F1=Help F2=Return to Order
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT

F7=Prev
F3/F12=Veh Ord Menu

QC039193

V1DP0601

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CNGP530

VEHICLE ORDER CONFIRMATION

09/17/20 10:21:26

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VACUUM UNIT

Dealer: F47065

2021 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: M1 Ord FIN: QC317 Order Type: 5B Price Level: 115

Ord Code: 650A Cust/Flt Name: COLUMBUS PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
F4G	F450 4X2 CHAS/C	\$39975	\$37977.00	LESS TPMS		
	169" WHEELBASE			16500# GVWR PKG		
Z1	OXFORD WHITE		425	50 STATE EMISS	NC	NC
A	VNYL 40/20/40			JOB #1 BUILD		
S	MEDIUM EARTH GR		525	CRUISE CONTROL	235	214.00
650A	PREF EQUIP PKG		62R	TRANS PTO PROV	280	255.00
	.XL TRIM		67X	XTR HS SUSPEN	125	114.00
572	.AIR CONDITIONER	NC	NC	872 RR CAM & PREP K	415	377.00
	.AMFM/MP3/CLK					
99N	7.3L DEV V8 ENG	NC	NC	TOTAL BASE AND OPTIONS	43045	37806.84
44G	10-SPD AUTOMATC	NC	NC	TOTAL	43045	37806.84
TGJ	225 BSW AP 19.5					
X48	4.88 REG AXLE	NC	NC	AGREEMENT		459.00
	FLEET SPCL ADJ	NC	(575.00)	MATS		250.00
18B	PLAT RUNNING BD	320	291.00	1 EXTRA KEY		325.00
F1=Help				LAPTOP MOUNT		180.00
F4=Submit	F5=Add to Library			WHELEN JE2SPIA		1,588.00
S006 - MORE DATA IS AVAILABLE.				CONCESSION		<4,300.00>

TOTAL ~~37806.84~~
\$36,308.00



CNGP530

VEHICLE ORDER CONFIRMATION

09/17/20 10:21:37

Dealer: F47065

Page: 2 of 2

Order No: 0000 Priority: M1 Ord FIN: QC317 Order Type: 5B Price Level: 115
Ord Code: 650A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
SP DLR ACCT ADJ		\$(1428.00)		
SP FLT ACCT CR		(1136.00)		
FUEL CHARGE		15.84		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1695	1695.00		

TOTAL BASE AND OPTIONS 43045 37806.84
TOTAL 43045 37806.84

THIS IS NOT AN INVOICE

F1=Help F2=Return to Order F7=Prev
F4=Submit F5=Add to Library F3/F12=Veh Ord Menu
S099 - PRESS F4 TO SUBMIT

QC039192

V1DP0020

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CNGP530

VEHICLE ORDER CONFIRMATION

09/16/20 09:52:09

==> CONSUMER SERVICES

Dealer: F47065

Page: 1 of 2

2021 F-SERIES SD

Order No: 0000 Priority: M1 Ord FIN: QC317 Order Type: 5B Price Level: 115

Ord Code: 600A Cust/Flt Name: COLUMBUS PO Number:

RETAIL DLR INV

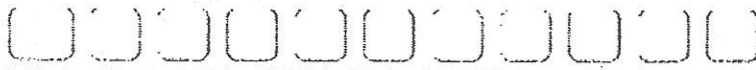
RETAIL DLR INV

✓ F2A	F250 4X2 SD R/C	\$34230	\$32518.00	JOB #1 BUILD		
	142" WHEELBASE			FLEET SPCL ADJ	NC	(575.00)
Z1	OXFORD WHITE			✓ 18B PLAT RUNNING BD	320	291.00
✓ A	VNYL 40/20/40			10000# GWR PKG		
S	MEDIUM EARTH GR			425 50 STATE EMISS	NC	NC
600A	PREF EQUIP PKG			✓ 512 SPARE TIRE/WHL2	295	269.00
	.XL TRIM			✓ 52B BRAKE CONTRLLR	270	245.00
572	.AIR CONDITIONER	NC	NC	✓ 525 CRUISE CONTROL	235	214.00
	.AMFM/MP3/CLK					
✓ 996	.6.2L EFI V8 ENG	NC	NC	TOTAL BASE AND OPTIONS	37700	33053.84
✓ 44S	6-SPD AUTOMATIC	NC	NC	TOTAL	37700	33053.84
✓ TD8	.LT245 BSW AS 17					
✓ X37	3.73 REG AXLE	NC	NC	AGREEMENT		459.00
✓ 90L	PWR EQUIP GROUP	865	787.00	CONCESSION		<8,360.00>
✓ 66D	PU BOX DELETE	(625)	(569.00)	MATS		250.00
F1=Help	F2=Return to Order			EXTRA KEY		325.00
F4=Submit	F5=Add to Library			LAP TOP MOUNT		180.00

S006 - MORE DATA IS AVAILABLE.

KNAPHEIDE 56"CA	
696D38FJ	8,359.00
KNAPHEIDE TSR9LPJ	2,052.00
JEZ SPIA LIGHTBAR	1,588.00
TOTAL:	\$ 37,906.00

ATRUCK TOTAL : \$151,624.00



VIRTCDP

V4.58
5432



CNGP530

VEHICLE ORDER CONFIRMATION

09/16/20 09:52:20

==> Dealer: F47065

2021 F-SERIES SD

Page: 2 of 2

Order No: 0000 Priority: M1 Ord FIN: QC317 Order Type: 5B Price Level: 115

Ord Code: 600A Cust/Flt Name: COLUMBUS PO Number:

RETAIL DLR INV

RETAIL DLR INV

TELE TT MIR-PWR
JACK

✓ 872	RR CAM & PREP K	415	377.00
	SP DLR ACCT ADJ		(1232.00)
	SP FLT ACCT CR		(989.00)
	FUEL CHARGE		15.84
B4A	NET INV FLT OPT	NC	7.00
	DEST AND DELIV	1695	1695.00

TOTAL BASE AND OPTIONS 37700 33053.84

TOTAL 37700 33053.84

THIS IS NOT AN INVOICE

F1=Help

F2=Return to Order

F7=Prev

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC03919

V1DP0431

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