

JP

VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

10/23/19 15:28:42

Dealer: F47065

Page: 1 of 1

Order No: 0000 Priority: A3 Ord FIN: QC317 Order Type: 5B Price Level: 015
Ord Code: 101A Cust/Flt Name: COLUMBUS PO Number:

2020 TRANSIT NA

	RETAIL	DLR INV		RETAIL	DLR INV
W9C MR CARGO RWD	\$39135	\$37178.00	20C 9500# GVWR	NC	NC
148" WHEELBASE			425 50 STATE EMISS	NC	NC
YZ OXFORD WHITE			53B HD TRLR TOW PKG	485	442.00
V VINYL			60C CRUISE CONTROL	325	296.00
K PALAZZO GRAY			67D BRAKE CONTROLER	405	368.00
101A PREF EQUIP PKG			67E LARGE CNTR CNSL	NC	NC
.XL TRIM			98F FLEX FUEL CAPBL	NC	NC
57B .MANUAL A/C	NC	NC	SP DLR ACCT ADJ		(1805.00)
998 3.5L PFDI V6			SP FLT ACCT CR		(1116.00)
44U .10-SPEED TRANS			FUEL CHARGE		12.20
TC8 .235/65R16C BSW			B4A NET INV FLT OPT	NC	7.00
X73 3.73 NON-LS	NC	NC	DEST AND DELIV	1495	1495.00
JOB #1 ORDER			TOTAL BASE AND OPTIONS	42090	37100.20
FRT LICENSE BKT	NC	NC	TOTAL	42090	37100.20
16E VINYL F/R FLOOR	245	223.00			

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

AGREEMENT 388.00
CONCESSION / 5000.00
FLOOR MATS 175.00

3.2 V6 N/A - 2020 M.Y.

TDMAR BAR #
97014809-01-01 LED 2,725.00

TOTAL: \$ 35,388.00

5 for Jackson Pike

176,940

J.P.

VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

09/09/19 16:29:32

==> VEH #2

Dealer: F47065

2020 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: L3 Ord FIN: QC317 Order Type: 5B Price Level: 015
Ord Code: 620A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
X3C F350 4X2 S/C DR	\$39245	\$37283.00	TRAILER TOW PKG	
164" WHEELBASE			18B PLAT RUNNING BD	NC NC
Z1 OXFORD WHITE			14000# GVWR PKG	
A VNYL 40/20/40			425 50 STATE EMISS	NC NC
S MEDIUM EARTH GR			512 SPARE TIRE/WHL2	NC NC
620A PREF EQUIP PKG			TELE TT MIR-PWR	
.XL TRIM			59H HI MNT STOP LMP	NC NC
572 .AIR CONDITIONER	NC	NC	JACK	
.AMFM/MP3/CLK				
99T 6.7L V8 DIESEL	10495	9551.00	TOTAL BASE AND OPTIONS	52250 45797.90
44G 10-SPD AUTOMATC	NC	NC	TOTAL	52250 45797.90
TD8 .LT245 BSW AS 17				
X35 3.55 REG AXLE	NC	NC	AGREEMENT	388.00
90L PWR EQUIP GROUP	915	832.00	CONCESSION	<6,800.00>
JOB #1 BUILD				

F1=Help F2=Return to Order
F4=Submit F5=Add to Library
S006 - MORE DATA IS AVAILABLE.

TOMAR 97014809-01-01 2,725.00
KNAPHEIDE V108D54FJ 8,355.00
FLOOR MATS 175.00

TOTAL: \$ 50,640.00

1 Jackson Pike

VIRTG1DP

CNGP530

==>

VEH #2 CONT.

VEHICLE ORDER CONFIRMATION

09/09/19 16:29:56

Dealer: F47065

Page: 2 of 2

2020 F-SERIES SD

Order No: 0000 Priority: L3 Ord FIN: QC317 Order Type: 5B Price Level: 015
Ord Code: 620A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
SP DLR ACCT ADJ		\$(2108.00)		
SP FLT ACCT CR		(1393.00)		
FUEL CHARGE		30.90		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1595	1595.00		

TOTAL BASE AND OPTIONS 52250 45797.90

TOTAL 52250 45797.90

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

QC03919

V1DP0283

2,6

Southerly

VIRTG1DP 

CNGP530

VEHICLE ORDER CONFIRMATION

09/09/19 18:28:59

VEH #4

Dealer: F47065

2020 TRANST CONNECT

Page: 1 of 1

Order No: 0000 Priority: LI Ord FM: QC317 Order Type: 5B Price Level: 015
 Ord Code: 100A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
S/E TRAN CON-VAN-XL	\$25275	\$24264.00	FUEL CHARGE		\$5.70
.121" WHEELBASE			B4A NET INV FLT OPT	NC	7.00
Z2 FROZLN WHITE			DEST AND DELIV	1295	1295.00
S VINYL SEATS			TOTAL BASE AND OPTIONS	26570	23739.70
B EBONY			TOTAL	26570	23739.70
100A ORDER CODE					
992 .2.0L ENGINE	NC	NC	AGREEMENT		388.00
448 .8 SPD AUTO TRAN	NC	NC	CONCESSION		<1,400.00>
T55 .P215/55R16 BSW	NC	NC	ADRIAN ELECT.		2,550.00
PRICED DORA REQ	NC	NC	PCKG.		
20V 5302# GWR			TDMAR #		
425 50 STATE EMISS	NC	NC	97014809-01-01		2,725.00
51C HVY DTY BATTERY	NC	NC	FLOOR MATS		175.00
SP DLR ACCT ADJ		(1137.00)			
SP FLT ACCT CR		(695.00)			
F1=Help	F2=Return to Order				
F4=Submit	F5=Add to Library				
S099 - PRESS F4 TO SUBMIT			TOTAL		\$28,177.00

S M O C

VIRTCDP

CNGP530
=> VEH #7

VEHICLE ORDER CONFIRMATION

09/11/19 14:47:52

Dealer: F47065

Page: 1 of 1

2020 F-SERIES SD

Order No: 0000 Priority: L3 Ord FIN: QC317 Order Type: 5B Price Level: 015
 Ord Code: 640A Cust/Flt Name: COLUMBUS PO Number:

	CLASSIS	RETAIL	DLR INV			RETAIL	DLR INV
W3G	F350 4X2 CRW CC	\$38955	\$37007.00	18B	PLAT RUNNING BD	\$445	\$405.00
	179" WHEELBASE		60" CA		14000# GVWR PKG		
Z1	OXFORD WHITE			425	50 STATE EMISS	NC	NC
A	VNYL 40/20/40				JOB #1 BUILD		
S	MEDIUM EARTH GR			62R	TRANS PTO PROV	NC	NC
640A	PREF EQUIP PKG			65Z	AFT AXLE TANK	NC	NC
	.XL TRIM				SP DLR ACCT ADJ		(2115.00)
572	.AIR CONDITIONER	NC	NC		SP FLT ACCT CR		(1403.00)
	.AMFM/MP3/CLK				FUEL CHARGE		30.90
99T	6.7L V8 DIESEL	10495	9551.00	B4A	NET INV FLT OPT	NC	7.00
44G	10-SPD AUTOMATC	NC	NC		DEST AND DELIV	1595	1595.00
TD8	.LT245 BSW AS 17	NC	NC	TOTAL	BASE AND OPTIONS	52615	46101.90
X37	3.73 REG AXLE	NC	NC	TOTAL		52615	46101.90
90L	PWR EQUIP GROUP	1125	1024.00		AGREEMENT		388.00
	TELE TT MIR-PWR				CONCESSION		(6,000.00)

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

TOMAZ #
 97014809.01-01 2725.00
 FLOOR MATS 175.00

TOTAL: \$ 43,389.00

SSES

VIRTG1DP

CNGP530

VEHICLE ORDER CONFIRMATION

09/09/19 16:09:48

==> VEH #1, VEH #8

Dealer: F47065

Page: 1 of 1

2020 TRANSIT NA

Order No: 0000 Priority: M1 Ord FIN: QC317 Order Type: 5B Price Level: 015

Ord Code: 101A Cust/Flt Name: COLUMBUS

PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
W1Y LR CARGO RWD	\$37985	\$36086.00	20C 9500# GVWR	NC	NC
148" WHEELBASE			425 50 STATE EMISS	NC	NC
YZ OXFORD WHITE			98F FLEX FUEL CAPBL	NC	NC
V VINYL			SP DLR ACCT ADJ		(1717.00)
K PALAZZO GRAY			SP FLT ACCT CR		(1052.00)
101A PREF EQUIP PKG			FUEL CHARGE		14.25
.XL TRIM			B4A NET INV FLT OPT	NC	7.00
57B .MANUAL A/C	NC	NC	DEST AND DELIV	1495	1495.00
998 3.5L PFDI V6			TOTAL BASE AND OPTIONS	39725	35056.25
44U .10-SPEED TRANS			TOTAL	39725	35056.25
TC8 .235/65R16C BSW					
X73 3.73 NON-LS	NC	NC	AGREEMENT		388.00
JOB #1 ORDER			CONCESSION		<7200.00>
FRT LICENSE BKT	NC	NC	TOMAR #		
16E VINYL F/R FLOOR	245	223.00	97014809-01-01		2,725.00
F1=Help	F2=Return to Order		FLOOR MATS		175.00
F4=Submit	F5=Add to Library				

S099 - PRESS F4 TO SUBMIT

TOTAL: \$31,144.00

1 for SSES