



Preview Order J721 - X2A 4x2 Super Cab SRW: Order Summary Time of Preview: 10/27/2025 12:23:23 Receipt: NA

Dealership Name: Ricart Ford

Sales Code : F47035

Dealer Rep.	DUSTIN JOHNSON	Type	Fleet	Vehicle Line	Superduty	Order Code	J721
Customer Name	CITY OF COLUM	Priority Code	M2	Model Year	2026	Price Level	630

DESCRIPTION	MSRP	INVOICE	DESCRIPTION	MSRP	INVOICE
F250 4X2 SUPERCAB PICKUP/164	\$48435	\$46014	50 STATE EMISSIONS	\$0	\$0
164 INCH WHEELBASE	\$0	\$0	SPARE TIRE AND WHEEL	\$0	\$0
TOTAL BASE VEHICLE	\$48435	\$44638	TRAILER BRAKE CONTROLLER	\$300	\$273
OXFORD WHITE	\$0	\$0	JACK	\$0	\$0
VINYL 40/20/40 SEATS	\$0	\$0	UPFITTER SWITCHES	\$250	\$228
MEDIUM DARK SLATE	\$0	\$0	190AMP(GAS)/250AMP(6.7L) ALTR	\$0	\$0
PREFERRED EQUIPMENT PKG.600A	\$0	\$0	PRICE CONCESSION INDICATOR	\$0	\$0
.XL TRIM	\$0	\$0	REMARKS TRAILER	\$0	\$0
.AIR CONDITIONING -- CFC FREE	\$0	\$0	TOUGH BED SPRAY IN BEDLINER	\$625	\$569
.AM/FM STEREO MP3/CLK	\$0	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0	\$0
.6.8L DEVCT NA PFI V8 ENGINE	\$0	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0	\$-1002
10-SPEED AUTO TORQSHIFT-G	\$0	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0	\$-1376
.LT245/75R17E BSW ALL-SEASON	\$0	\$0	FUEL CHARGE	\$0	\$11.72
3.73 RATIO NON LTD SLIP AXLE	\$0	\$0	NET INVOICE FLEET OPTION (B4A)	\$0	\$7
JOB #1 ORDER	\$0	\$0	PRICED DORA	\$0	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	\$-635	ADVERTISING ASSESSMENT	\$0	\$0
PLATFORM RUNNING BOARDS	\$445	\$405	DESTINATION & DELIVERY	\$2595	\$2595
10000# GVWR PACKAGE	\$0	\$0			

TOTAL BASE AND OPTIONS
DISCOUNTS
TOTAL

Invoice - \$47,089.72
QC317 GPL Discount - 2,400

MSRP	INVOICE
\$52650	\$47089.72
NA	NA
\$52650	\$47089.72

Dealer Mark Up + 545

45,234.72

All Weather Mats + 175

45,409.72

DISCOUNTS:
\$-2400.00

Title Fee + 15

\$ 45,424.72

Final price

ORDERING FIN: QC317 END USER FIN: QC317

INCENTIVES

Acc. Code ID :10 Contract/Ref # :06-717T Bid Date :05/22/25State : OH

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.