

==> 601880

Dealer: F47065

2016 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: M2 Ord FIN: QC317 Order Type: 5B Price Level: 635
Ord Code: 600A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
F2A F250 4X2 SD R/C	\$32385	\$29876.00	66D LESS PICKUP BOX	\$(625)	\$(564.00)
137" WHEELBASE			JOB #1 BUILD		
Z1 OXFORD WHITE			18B MOLDED BLK STEP	320	289.00
A VNYL 40/20/40			10000# GVWR PKG		
S STEEL			512 SPARE TIRE/WHL2	295	267.00
600A PREF EQUIP PKG			525 CRUISE CONTROL	235	212.00
.XL TRIM			TELE TT MIR-PWR		
.TRAILER TOW PKG			JACK		

572 .AIR CONDITIONER	NC	NC	TOTAL BASE AND OPTIONS	34825	30450.22
.AM/FM STER/CLK			TOTAL	34825	30450.22
996 .6.2L EFI V8 ENG	NC	NC			
44P 6-SPD AUTOMATIC	NC	NC			

TBK .LT245 BSW AS 17			AGREEMENT	344.00	
X37 3.73 REG AXLE	NC	NC	696FJ SERVICE BODY	5614.00	✓
90L PWR EQUIP GROUP	895	808.00	TSR96LPJ ROOF	958.00	✓
F1=Help	F2=Return to Order		TOMAR 97DL4809-01-01	2100.00	✓

F4=Submit F5=Add to Library
 S006 - MORE DATA IS AVAILABLE.
 CONCESSION <7600.00>
 TOTAL \$ 31,866.00 ✓

BTO21102

CNGP530

VEHICLE ORDER CONFIRMATION

10/30/15 16:34:43

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Dealer: F47065

2016 F-SERIES SD

Page: 2 of 2

Order No: 0000 Priority: M2 Ord FIN: QC317 Order Type: 5B Price Level: 635

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

	RETAIL	DLR INV	RETAIL	DLR INV
66S UPFITTER SWTCH	\$125	\$113.00		
SP DLR ACCT ADJ		(1346.00)		
SP FLT ACCT CR		(421.00)		
FUEL CHARGE		14.22		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1195	1195.00		

TOTAL BASE AND OPTIONS 34825 30450.22

TOTAL 34825 30450.22

THIS IS NOT AN INVOICE

F7=Prev

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC03919

==> 602482

2016 F-SERIES SD

Order No: 0000 Priority: M2 Ord FIN: QC317 Order Type: 5B Price Level: 635
Ord Code: 600A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
W2B F250 4X4 CREW/C	\$38985	\$35964.00	JOB #1 BUILD		
172" WHEELBASE			/ 18B MOLDED BLK STEP	370	335.00
Z1 OXFORD WHITE			10000# GVWR PKG		
A VNYL 40/20/40			/ 473 SNOW PLOW PKG	85	77.00
S STEEL			/ 52B BRAKE CONTROLLER	270	244.00
500A PREF EQUIP PKG			/ 525 CRUISE CONTROL	235	212.00
.XL TRIM			TELE TT MIR-PWR		
572 .AIR CONDITIONER	NC	NC	66S UPFITTER SWTCH	125	113.00
.AM/FM STER/CLK					
996 .6.2L EFI V8 ENG	NC	NC	TOTAL BASE AND OPTIONS	41745	36464.22
44P 6-SPD AUTOMATIC	NC	NC	TOTAL	41745	36464.22
TBK .LT245 BSW AS 17					

X37 3.73 REG AXLE	NC	NC			
90L PWR EQUIP GROUP	1105	997.00			
66D LESS PICKUP BOX	(625)	(564.00)			

F1=Help F2=Return to Order
F4=Submit F5=Add to Library

006 - MORE DATA IS AVAILABLE.

AGREEMENT	344.00
1 KEY (NON FOB)	75.00 ✓
KNAPHEIDE 6108FJ	7,210.00 ✓
TDMAR 970L4809-01-01	2,100.00 ✓
CONCESSION	<7,600.00>
TOTAL	\$ 38,593.00

BT018921

2016 F-SERIES SD

Order No: 0000 Priority: M2 Ord FIN: QC317 Order Type: 5B Price Level: 635

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

	RETAIL	DLR INV	RETAIL	DLR INV
SP DLR ACCT ADJ		\$(1623.00)		
SP FLT ACCT CR		(507.00)		
FUEL CHARGE		14.22		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1195	1195.00		
TOTAL BASE AND OPTIONS	41745	36464.22		
TOTAL	41745	36464.22		

THIS IS NOT AN INVOICE

F1=Help

F2=Return to Order

F7=Prev

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

3099 - PRESS F4 TO SUBMIT

QC03919

2016 TRANSIT NA

Order No: 0000 Priority: A2 Ord FIN: QC317 Order Type: 5B Price Level: 635

Ord Code: 101A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV		
W2Y	TRAN 350 LR VAN	\$34965	\$32256.00	20C	9500# GVWR	NC	NC
	148" WHEELBASE			425	50 STATE EMISS	NC	NC
YZ	OXFORD WHITE			53B	TRAILER TOW PKG	465	420.00
V	VINYL			59B	.TRAILR WIR PROV		
K	PEWTER			60C	CRUISE CONTROL	325	293.00
101A	PREF EQUIP PKG			86F	KEYS 2 ADDL	75	68.00
	.XL TRIM				SP DLR ACCT ADJ		(1442.00)
57B	.MANUAL A/C	NC	NC		SP FLT ACCT CR		(451.00)
99M	3.7L TIVCT V6				FUEL CHARGE		9.48
446	.6-SPD AUTO SST			B4A	NET INV FLT OPT	NC	7.00
TC8	.235/65R16 BSW				DEST AND DELIV	1195	1195.00
X73	3.73 REG X73	NC	NC		TOTAL BASE AND OPTIONS	37225	32536.48
	JOB #1 ORDER				TOTAL	37225	32536.48
	FRT LICENSE BKT	NC	NC				344.00
16E	FLOOR VIN COMPL	200	181.00				

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

AGREEMENT 344.00
 TDMAZ 970L4809-01-01 2,100.00 ✓
 FOB KEY 225.00 ✓
 ADRIAN 4317TL148 2,435.00 ✓
 " 5ZM2HC2FSV 540.00 ✓
 " LR64EZCFT RACK 1,890.00 ✓
 CONCESSION <6800.00>
 TOTAL \$ 33,270.00 ✓

BT021718

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602698

Dealer: F47065

2016 TRANSIT CONNECT

Page: 1 of 1

Order No: 0000 Priority: A1 Ord FIN: QC317 Order Type: 5B Price Level: 635

Ord Code: 210A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
S9F	TRANCON-WGN-XLT	\$26825	\$25014.00	FUEL CHARGE	\$4.74
	.121" WHEELBASE	LONG WHEEL BASE	B4A	NET INV FLT OPT	NC 7.00
Z2	FROZEN WHITE			PRICED DORA	NC NC
7	CLOTH SEATS			DEST AND DELIV	995 995.00
B	CHARCOAL BLK			TOTAL BASE AND OPTIONS	28110 24859.74
210A	ORDER CODE			TOTAL	28110 24859.74

997	.2.5L ENGINE	NC	NC
446	.6 SPD AUTO TRAN	NC	NC
T55	P215/55R16 BSW		
18F	FR VNYL FLR CVR	195	176.00
18P	RR VNYL FLR CVR	95	86.00
20P	5280# GVWR		
	FLEXIBLE FUEL		
	SP DLR ACCT ADJ		(1085.00)
	SP FLT ACCT CR		(338.00)

AGREEMENT
CONCESSION
TOTAL

344.00
<1,600.00>
\$ 23,603.00 ✓

F1=Help F2=Return to Order
F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

BT21071