

00000000000000000000

CNGP530 **VEHICLE ORDER CONFIRMATION** 10/22/21 18:32:49
 ==> CONSUMER SERVICES Dealer: F47065

2022 F-SERIES SD Page: 1 of 2

Order No: 0000 Priority: E4 Ord FIN: QC317 Order Type: 5B Price Level: 240
 Ord Code: 600A Cust/Flt Name: COLUMBUS PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
F2A	F250 4X2 SD R/C	\$35200	\$33440.00	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# GVWR 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	38720	33967.60
44S	6-SPD AUTOMATIC	NC	NC	TOTAL	38720	33967.60
TD8	.LT245 BSW AS 17					
X37	3.73 REG AXLE	NC	NC	AGREEMENT		459.00
90L	PWR EQUIP GROUP	915	832.00	CONCESSION		<6,300.00>
66D	PU BOX DELETE	(625)	(569.00)	A/W MATS		250.00
F1=Help		F2=Return to Order		1 EXTRA KEY		325.00
F4=Submit		F5=Add to Library		LAP TOP MOUNT		180.00
S006	- MORE DATA IS AVAILABLE.					

KNAPHEIDE
 # 696D38FJ 8,359.00
 KNAPHEIDE
 # T5R9LPJ 2,052.00
 WHELEU
 # JE2SPIA 1,588.00
 TOTAL : \$40,880.00 ✓

0000000000000000

CNGP530

VEHICLE ORDER CONFIRMATION

10/22/21 18:33:00

==>

Dealer: F47065

2022 F-SERIES SD

Page: 2 of 2

Order No: 0000 Priority: E4 Ord FIN: QC317 Order Type: 5B Price Level: 240

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		(1267.00)
--	-----------------	--	-----------

	SP FLT ACCT CR		(1017.00)
--	----------------	--	-----------

	FUEL CHARGE		25.60
--	-------------	--	-------

B4A	NET INV FLT OPT	NC	7.00
-----	-----------------	----	------

	DEST AND DELIV	1695	1695.00
--	----------------	------	---------

TOTAL	BASE AND OPTIONS	38720	33967.60
-------	------------------	-------	----------

TOTAL		38720	33967.60
-------	--	-------	----------

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

V1DP0017

2,6