

Qty 3

CNGP530

VEHICLE ORDER CONFIRMATION

01/29/14 10:59:23

==> DIST. MAIN 602730 REVISION

Dealer: F47065

2014 F-SERIES SD

Page: 1 of 2

Order No: 0001 Priority: B4 Ord FIN: QC317 Order Type: 5B Price Level: 420

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

		RETAIL	DLR	INV		RETAIL	DLR	INV
X3F	F350 4X4S/CCCSR	\$36040	\$33247.00		TELE TT MIR-PWR			
	.162" WHEELBASE				9800# GVWR PKG			
Z1	OXFORD WHITE		425		50 STATE EMISS	NC		NC
A	VNYL 40/20/40		473		SNOW PLOW PKG	85		73.00
S	STEEL				JOB #1 BUILD			
630A	PREF EQUIP PKG				SPARE TIRE/WHL5	350		299.00
	.XL TRIM		525		CRUISE CONTROL	235		200.00
572	.AIR CONDITIONER	NC	NC	531	TRAILER TOW PKG	155		133.00
	.AM/FM STER/CLK							
996	6.2L EFI V8 ENG	NC	NC		TOTAL BASE AND OPTIONS	39395		34311.16
44P	6-SPD AUTOMATIC	NC	NC		TOTAL	39395		34311.16
TBM	LT245 BSW AT 17	125	107.00		*THIS IS NOT AN INVOICE*			
X37	3.73 REG AXLE	NC	NC					
61J	JACK	NC	NC		* MORE ORDER INFO NEXT PAGE *			
90L	PWR EQUIP GROUP	895	763.00		F8=Next			

\$ 34,311.00

AGREEMENT 164.00

TDMAR LIGHT BAR 2010.00

CONCESSION <7687.00>

TOTAL: \$ 28,798.00

CNGP530

VEHICLE ORDER CONFIRMATION

01/29/14 10:59:34

Dealer: F47065

==>

Page: 2 of 2

2014 F-SERIES SD

Order No: 0001 Priority: B4 Ord FIN: QC317 Order Type: 5B Price Level: 420  
Ord Code: 630A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
65M MID-SHIP TANK	NC	NC		
68D FIXED PAYLOAD	NC	NC		
98F GASEOUS BI-FUEL	315	268.00		
SP DLR ACCT ADJ		(1530.00)		
SP FLT ACCT CR		(477.00)		
FUEL CHARGE		26.16		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1195	1195.00		

TOTAL BASE AND OPTIONS 39395 34311.16

TOTAL 39395 34311.16

\*THIS IS NOT AN INVOICE\*

F7=Prev

F3/F12=Veh Ord Menu

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC03919

CNGP530

Qty 3

VEHICLE ORDER CONFIRMATION

01/25/14 14:29:01

Dealer: F47065

==> METER READING:

Page: 1 of 1

2014 FOCUS

Order No: 0001 Priority: C2 Ord FIN: QC317 Order Type: 5B Price Level: 440

Ord Code: 200A Cust/Flt Name: COLUMBUS PO Number:

RETAIL DLR INV

RETAIL DLR INV

P3F 4-DR SEDAN SE \$18615 \$17358.00

FUEL CHARGE \$6.54

YZ OXFORD WHITE

B4A NET INV FLT OPT NC 7.00

E CLOTH STD BKT

DEST AND DELIV 825 825.00

W CHARCOAL BLACK

TOTAL BASE AND OPTIONS 20560 18186.54

200A EQUIP GRP

SYNC & SOUND DISCOUNT (490) (438.00)

.FORD SYNC 4"SCR

TOTAL 20070 17748.54

.SYNC SYSTEM

\*THIS IS NOT AN INVOICE\*

.16" ALLOY WHEEL

992 .2.0L I4 GDI ENG NC NC

44W 6-SPD AUTO TRAN 1095 978.00

TA4 .P215/55R16 NC NC

12B REAR FLOOR MATS 25 22.00

GASOLINE FFV

SP DLR ACCT ADJ (769.00)

SP FLT ACCT CR (241.00)

\$ 17,748.00

AGREEMENT

164.00

CONCESSION

< 2777.00 >

TOTAL:

\$ 15,135.00

CNGP530

Qty 3

VEHICLE ORDER CONFIRMATION

01/28/14 17:27:38

Dealer: F47065

==> CONS. SERV. 601880

Page: 1 of 2

2014 F-SERIES SD

Order No: 0001 Priority: B4 Ord FIN: QC317 Order Type: 5B Price Level: 420

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

	RETAIL	DLR INV	RETAIL	DLR INV
X2A F250 4X2 S/C	\$32430	\$29916.00		
158" WHEELBASE			JOB #1 BUILD	
Z1 OXFORD WHITE			/18B MOLDED BLK STEP	370 316.00
A VNYL 40/20/40			10000# GVWR PKG	
S STEEL			✓ SPARE TIRE/WHL3	295 252.00
600A PREF EQUIP PKG			52B BRAKE CONTROLR	230 196.00
.XL TRIM			✓ 525 CRUISE CONTROL	235 200.00
572 .AIR CONDITIONER	NC	NC	TRAILER HITCH	
.AM/FM STER/CLK			TELE TT MIR-PWR	
996 .6.2L EFI V8 ENG	NC	NC	TOTAL BASE AND OPTIONS	35025 30555.62
44P 6-SPD AUTOMATIC	NC	NC	TOTAL	35025 30555.62
TBK .LT245 BSW AS 17			*THIS IS NOT AN INVOICE*	
X37 3.73 REG AXLE	NC	NC		
✓90L PWR EQUIP GROUP	895	763.00	* MORE ORDER INFO NEXT PAGE * ..	
✓66D LESS PICKUP BOX	(625)	(533.00)	F8=Next	

\$ 30,555.00

AGREEMENT

164.00

WHEELS 55" BAR

1960.00

SERVICE BODY

KNAPHEIDE 56CA

4478.00

TELESCOPIC ROOF

1395.00

CONCESSION

(8686.00)

TOTAL:

\$ 29,866.00

CNGP530

VEHICLE ORDER CONFIRMATION

01/28/14 11:21:50

Dealer: F47065

==> CONS. SER. 601880

Page: 2 of 2

2014 F-SERIES SD

Order No: 0001 Priority: B4 Ord FIN: QC317 Order Type: 5B Price Level: 420

Ord PEP: 600A Cust/Flt Name: COLUMBUS

PO Number:

RETAIL DLR INV

RETAIL DLR INV

JACK

SP DLR ACCT ADJ (1353.00)

SP FLT ACCT CR (423.00)

FUEL CHARGE 19.62

B4A NET INV FLT OPT NC 7.00

DEST AND DELIV 1195 1195.00

TOTAL BASE AND OPTIONS 35025 30555.62

TOTAL 35025 30555.62

\*THIS IS NOT AN INVOICE\*

F7=Prev

F3/F12=Veh Ord Menu

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC03919

Qty 1

CNGP530

VEHICLE ORDER CONFIRMATION

01/25/14 14:30:57

Dealer: F47065

==> WATERSHED

2014 F-150

Page: 1 of 1

Order No: 0001 Priority: C1 Ord FIN: QC317 Order Type: 5B Price Level: 420

Ord Code: 100A Cust/Flt Name: COLUMBUS

PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
X1E	F150 4X4 S/C	\$31785	\$29481.00	36 GAL TANK		
	145" WHEELBASE			✓ 50S CRUISE CONTROL	225	192.00
YZ	OXFORD WHITE			FRT LICENSE BKT	NC	NC
A	VINYL 40/20/40			✓ 535 TRAILER TOW PKG	375	320.00
S	STEEL GRAY INT			54P PWR SIG TEL-BLK	235	200.00
100A	EQUIP GRP			✓ 67T TRL BRAKE CONTR	230	196.00
	.XL SERIES			✓ 85A POWER EQUIP GRP	1150	981.00
	.AM/FM STEREO			SP DLR ACCT ADJ		(1445.00)
	.17" GREY STEEL			SP FLT ACCT CR		(451.00)
✓ 99T	3.5L ECO V6 ENG	2095	1786.00	FUEL CHARGE		13.08
446	ELEC 6-SPD AUTO	NC	NC	B4A NET INV FLT OPT	NC	7.00
	.P235 BSW A-T			DEST AND DELIV	1195	1195.00
X27	3.31 REG AXLE	NC	NC	TOTAL BASE AND OPTIONS	37290	32475.08
	7200# GVWR			TOTAL	37290	32475.08

SIGHT CREDIT TRANS

\*THIS IS NOT AN INVOICE\*

\$ 32,475.00

AGREEMENT

164.00

TDMAE BAR

2010.00

CONCESSION

< 7600.00 >

TOTAL

\$ 27,049.00

Qty 2

CNGF53U

VEHICLE ORDER CONFIRMATION

07/31/13 11:17:40

==>

Dealer: F47065

2014 ECONOLINE

Page: 1 of 2

Order No: 0001 Priority: J4 Ord FIN: QC317 Order Type: 5B Price Level: 415  
Ord PEP: 760A Cust/Flt. Name: COLUMBUS PO Number: 7

	RETAIL	DLR INV		RETAIL	DLR INV
E3E E350 CARGO VAN	\$31760	\$29299.00	99L ✓ .5.4L EFI V8 ENG		
138" WHEELBASE			44Q ✓ ELEC 4-SPD AUTO		
YZ OXFORD WHITE			T38 ✓ .LT245/75RX16E B		
A STD VNYL BKT ST			X34 ✓ 3.73 REG X34	NC	NC
E MEDIUM FLINT			90F ✓ POWER GROUP	670	571.00
760A ✓ PREF EQUIP PKG			.MIRRORS, POWER		
.STANDARD TRIM			.KEYLESS/ALARM		
20N ✓ .9500# GVWR			FRT LICENSE BKT	NC	NC
.INSTR CLUSTER					
614 ✓ .16" SPORT COVER			TOTAL BASE AND OPTIONS	34880	30348.00
.LESS AIRBAG SW			TOTAL	34880	30348.00
67R ✓ .ROLL STABILITY			*THIS IS NOT AN INVOICE*		
572 ✓ .A/C FRONT ONLY			* MORE ORDER INFO NEXT PAGE *		
587 ✓ .ELEC AM/FM CLK			F8=Next		
642 ✓ .16" STEEL WHEEL					

\$ 30,348.00

AGREEMENT

164.00

CONCESSION

<7600.00>

WHEELS 55" LIBERTY SX2SPIA

1960.00

ADRIAN BIN PKG. 4317F

1945.00

" RACK LR6300 WF

1495.00

360 STROBE LIGHT 255H8TAL

350.00

TOTAL:

\$ 28,662.00

==> Dealer: F47065

2014 ECONOLINE

Page: 2 of 2

Order No: 0001 Priority: J4 Ord FIN: QC317 Order Type: 5B Price Level: 415

Ord PEP: 760A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
162 / FLR VINYL, FRT			FUEL CHARGE		\$15.00
163 / FLR VINYL, REAR	65	56.00	B4A NET INV FLT OPT	NC	7.00
17S / GLS, SO SD/FX RR	185	158.00	PRICED DORA	NC	NC
414 / KEYS-2 ADDTL	45	38.00	DEST AND DELIV	995	995.00
425 50 STATE EMISS	NC	NC			
47Z / AMB PKG NOT REQ			TOTAL BASE AND OPTIONS	34880	30348.00
525 / CRUISE CONTROL	240	204.00	TOTAL	34880	30348.00
536 / T.TOW II/III/IV	285	244.00	*THIS IS NOT AN INVOICE*		
60S / DOOR, SLIDING	150	129.00			
625 / RRVIEW MIRROR	NC	NC			
769 / BLACK REAR STEP	170	145.00			
91G / FUEL PREP PKG	315	268.00			

GASOLINE FFV

SP DLR ACCT ADJ (1357.00)

SP FLT ACCT CR (424.00)

F7=Prev

F3/F12=Veh Ord Menu

F1=Help

F2=Return to Order

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC039192