

MODEL 4

0000000000000000

CNGP530

VEHICLE ORDER CONFIRMATION

08/16/21 12:10:21

==>

Dealer: F47065

2022 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: E4 Ord FIN: QC317 Order Type: 5B Price Level: 230

Ord PEP: 660A Cust/Flt Name: COLUMBUS PO Number:

| | | RETAIL | DLR INV | | RETAIL | DLR INV |
|------|------------------|---------|------------|------------------------|--------|------------|
| X5G | F550 4X2 S/C CC | \$44075 | \$41872.00 | FLEET SPCL ADJ | NC | \$(575.00) |
| | 192" WHEELBASE | | | FRT LICENSE BKT | NC | NC |
| Z1 | OXFORD WHITE | | | 18B PLAT RUNNING BD | 445 | 405.00 |
| A | VNYL 40/20/40 | | | TPMS DELETE | | |
| S | MEDIUM EARTH GR | | | 19500# GVWR PKG | | |
| 660A | PREF EQUIP PKG | | | 425 50 STATE EMISS | NC | NC |
| | .XL TRIM | | | 52B BRAKE CONTRLLR | 270 | 245.00 |
| 572 | .AIR CONDITIONER | NC | NC | 525 CRUISE CONTROL | 235 | 214.00 |
| | .AMFM/MP3/CLK | | | | | |
| 99N | .7.3L DEV V8 ENG | | | TOTAL BASE AND OPTIONS | 50040 | 43951.52 |
| 44G | 10-SPD AUTOMATC | NC | NC | TOTAL | 50040 | 43951.52 |
| TGJ | 225 BSW AP 19.5 | | | | | |
| X8L | 4.88 LTD SLIP | 360 | 327.00 | AGREEMENT | | 459.00 |
| 90L | PWR EQUIP GROUP | 915 | 832.00 | WHELEN - 5XCOLS - LED | | 3,272.00 |
| | TELE TT MIR-PWR | | | LAPTOP STAND | | 180.00 |
| | | | | CNG - BEHIND CAB | | 22,400.00 |
| | | | | CONCESSION | | <3,100.00> |
| | | | | | | 66,162.00 |
| | | | | ALL WEATHER MATS | | 250.00 |

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

TOTAL \$ 66,412.00



CNGP530

VEHICLE ORDER CONFIRMATION

08/16/21 12:10:31

==>

Dealer: F47065

2022 F-SERIES SD

Page: 2 of 2

Order No: 0000 Priority: E4 Ord FIN: QC317 Order Type: 5B Price Level: 230

Ord PEP: 660A Cust/Flt Name: COLUMBUS PO Number:

| | RETAIL | DLR INV | RETAIL | DLR INV |
|---------------------|--------|-----------|--------|---------|
| 63A UTLTY LIGHT SYS | \$160 | \$145.00 | | |
| 65Z AFT AXLE TANK | NC | NC | | |
| 68M PAYLD PLUS UPGR | 1155 | 1051.00 | | |
| 872 RR CAM & PREP K | 415 | 377.00 | | |
| 98G CNG/PRP GASEOUS | 315 | 286.00 | | |
| SP DLR ACCT ADJ | | (1627.00) | | |
| SP FLT ACCT CR | | (1328.00) | | |
| FUEL CHARGE | | 25.52 | | |
| B4A NET INV FLT OPT | NC | 7.00 | | |
| DEST AND DELIV | 1695 | 1695.00 | | |

TOTAL BASE AND OPTIONS 50040 43951.52

TOTAL 50040 43951.52

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