



Preview Order J301 - X3B 4x4 Super Cab SRW: Order Summary Time of Preview: 09/04/2025 09:32:01 Receipt: NA

Dealership Name: Ricart Ford

Sales Code : F47035

Dealer Rep.	DUSTIN JOHNSON	Type	Fleet	Vehicle Line	Superduty	Order Code	J301
Customer Name	CITY OF COLUM	Priority Code	J4	Model Year	2026	Price Level	630

DESCRIPTION	MSRP	INVOICE	DESCRIPTION	MSRP	INVOICE
F350 4X4 SUPERCAB PICKUP/164	\$52525	\$49899	10800# GVWR PACKAGE	\$0	\$0
164 INCH WHEELBASE	\$0	\$0	50 STATE EMISSIONS	\$0	\$0
TOTAL BASE VEHICLE	\$52525	\$48416	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	410 AMP DUAL ALTERNATOR	\$215	\$195
PREFERRED EQUIPMENT PKG.610A	\$0	\$0	PRICE CONCESSION INDICATOR	\$0	\$0
.XL TRIM	\$0	\$0	REMARKS TRAILER	\$0	\$0
.AIR CONDITIONING -- CFC FREE	\$0	\$0	DUAL BATTERY	\$210	\$191
.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	\$-1079
10-SPEED AUTO TORQSHIFT-G	\$0	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0	\$-1483
.LT245/75R17E BSW ALL-SEASON	\$0	\$0	FUEL CHARGE	\$0	\$13
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

TOTAL BASE AND OPTIONS
DISCOUNTS
TOTAL

ORDERING FIN: QC317 END USER FIN: QC317

INCENTIVES

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

Invoice - \$50,609
QC317 GPL - 2,400
Discount

48,209
Dealer Mark Up + 545

48,754
All Weather Mats + 175
48,929

Title Fee + 15

MSRP INVOICE
\$56540 \$50609
NA NA
\$56540 \$50609

DISCOUNTS:
\$-2400.00

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

48,944
final price

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.