

OK

VIRTC1DP V4.56 5432

CNGP530

VEHICLE ORDER CONFIRMATION

10/31/18 11:58:24

#601880 REVISION Consumer Services

Dealer: F47065

2019 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: M2 Ord FIN: QC317 Order Type: 5B Price Level: 930

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

		RETAIL	DLR INV		RETAIL	DLR INV
✓ F2A	F250 4X2 SD R/C	\$33150	\$31328.00	66D	PU BOX DELETE	\$(625) \$(575.00)
	142" WHEELBASE				JOB #1 BUILD	
Z1	OXFORD WHITE			18B	PLAT RUNNING BD	320 295.00
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	295 272.00
	.XL TRIM			525	CRUISE CONTROL	235 216.00
	.TRAILER TOW PKG				TELE TT MIR-PWR	
572	.AIR CONDITIONER	NC	NC		TOTAL BASE AND OPTIONS	36200 31939.36
	.AM/FM STER/CLK				TOTAL	36200 31939.36
996	.6.2L EFI V8 ENG	NC	NC		AGREEMENT ✓	388.00
445	6-SPD AUTOMATIC	NC	NC		MATS	175.00 ✓
TD8	.LT245 BSW AS 17				EXTRA KEY	225.00
X37	3.73 REG AXLE	NC	NC		TOMAZ 97014809-01-01	2725.00 ✓
✓ 90L	PWR EQUIP GROUP	915	841.00		KNAPHEIDE #	
F1=Help					696D38FJ BODY	7,525.00 ✓
F4=Submit					KNAPHEIDE #	
S006 - MORE DATA IS AVAILABLE.					TSR9LPJ ROOF	1,625.00 ✓
					CONCESSION	(8,726.00)

✓ CLASS 5 HITCH IS STD.

TOTAL: \$35,876.00

X 4 = \$143,504

VIRTCDP 94.56 5432 

CNGP530

VEHICLE ORDER CONFIRMATION

10/31/18 11:58:32

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Dealer: F47065

Page: 2 of 2

2019 F-SERIES SD

Order No: 0000 Priority: M2 Ord FIN: QC317 Order Type: 5B Price Level: 930

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

	RETAIL	DLR INV	RETAIL	DLR INV
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	JACK		
872	RR CAM & PREP K	415	381.00
	SP DLR ACCT ADJ		(1388.00)
	SP FLT ACCT CR		(954.00)
	FUEL CHARGE		21.36
B4A	NET INV FLT OPT	NC	7.00
	DEST AND DELIV	1495	1495.00

TOTAL BASE AND OPTIONS 36200 31939.36

TOTAL 36200 31939.36

THIS IS NOT AN INVOICE

F1=Help	F2=Return to Order	F7=Prev
F4=Submit	F5=Add to Library	F3/F12=Veh Ord Menu
S099 - PRESS F4 TO SUBMIT		QC03919

V1DP0179 2,6

VIRTCDP v4.56 5432 EN

Needs Damp Bed

CNGP530

VEHICLE ORDER CONFIRMATION

11/02/18 16:16:37

==> ~~602730~~ D.J. Mann 602730

Dealer: F47065

2019 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: M3 Ord FIN: QC317 Order Type: 5B Price Level: 930
Ord Code: 660A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
✓ F5G F550 4X2 CHAS/C	\$39485	\$37314.00	18B ✓ PLAT RUNNING BD	\$320	\$295.00
✓ 193" WHEELBASE			LESS TPMS		
Z1 ✓ OXFORD WHITE			✓ 18000# GVWR PKG		
A ✓ VNYL 40/20/40			425 ✓ 50 STATE EMISS	NC	NC
S ✓ MEDIUM EARTH GR			52B ✓ BRAKE CONTRLLR	270	249.00
660A ✓ PREF EQUIP PKG			525 ✓ CRUISE CONTROL	235	216.00
.XL TRIM			65Z ✓ AFT AXLE TANK	NC	NC
572 ✓ .AIR CONDITIONER	NC	NC	76C ✓ EX BACKUP ALARM	140	128.00
.AM/FM STER/CLK					
99Y ✓ 6.8L EFI V10. EN	NC	NC	TOTAL BASE AND OPTIONS	43590	38397.36
44P ✓ 6-SPD AUTOMATIC	NC	NC	TOTAL	43590	38397.36
TFB .225 BSW AS 19.5			✓ AGREEMENT		388.00
X48 ✓ 4.88 REG AXLE	NC	NC	✓ ALL WEATHER MATS		175.00
90L ✓ PWR EQUIP GROUP	915	841.00	✓ 2 KEYS		450.00
TELE TT MIR-PWR			✓ TOMAR 97014809-01-01		2725.00
F1=Help			✓ CNG-BEHIND CAB		21,750.00
F4=Submit			CONCESSION		<4000.00>
S006 - MORE DATA IS AVAILABLE.					

TOTAL: \$59,885.00

VIRTCDP V4.06 5430 

CNGP530

VEHICLE ORDER CONFIRMATION

11/02/18 16:16:47

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Dealer: F47065

2019 F-SERIES SD

Page: 2 of 2

Order No: 0000 Priority: M3 Ord FIN: QC317 Order Type: 5B Price Level: 930

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

	RETAIL	DLR INV		RETAIL	DLR INV
872 RR CAM & PREP K	\$415	\$381.00			
98G CNG/PRP GASEOUS	315	289.00			
SP DLR ACCT ADJ		(1682.00)			
SP FLT ACCT CR		(1157.00)			
FUEL CHARGE		21.36			
B4A NET INV. FLT OPT	NC	7.00			
DEST AND DELIV	1495	1495.00			

TOTAL BASE AND OPTIONS 43590 38397.36

TOTAL 43590 38397.36

THIS IS NOT AN INVOICE

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC03919

V1DP0249

2,6

OK

VIRTC1DP V4.56 EN 5432

CNGP530

VEHICLE ORDER CONFIRMATION

10/30/18 15:52:03

==> Dist. Main - 602730 (for Stake Body)

Dealer: F47065

2019 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: M2 Ord FIN: QC317 Order Type: 5B Price Level: 930
Ord Code: 640A Cust/fit Name: COLUMBUS PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
✓ F3G	F350 4X2 CHAS/C	\$35080	\$33150.00	18B	PLAT RUNNING BD	\$320 \$295.00
	169" WHEELBASE				14000# GVWR PKG	
Z1	OXFORD WHITE			425	50 STATE EMISS	NC NC
A	VNYL 40/20/40				JOB #1 BUILD	
✓ S	MEDIUM EARTH GR			52B	BRAKE CONTRLLR	270 249.00
✓ 640A	PREF EQUIP PKG			525	CRUISE CONTROL	235 216.00
	.XL TRIM			65Z	AFT AXLE TANK	NC NC
572	.AIR CONDITIONER	NC	NC	98F	GASEOUS BI-FUEL	315 289.00
	.AM/FM STER/CLK				TOTAL BASE AND OPTIONS	38630 34058.36
996	6.2L EFI V8 ENG	NC	NC		TOTAL	38630 34058.36
44P	6-SPD AUTOMATIC	NC	NC		AGREEMENT	388.00
TD8	.LT245 BSW AS 17	NC	NC		TOMAR 97014809-01-01	2,725.00
X37	3.73 REG AXLE	NC	NC		CONCESSION	<7,988.00>
✓ 90L	PWR EQUIP GROUP	915	841.00		TOTAL	\$29,183.00
	TELE TT MIR-PWR					

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

AGREEMENT 388.00
TOMAR 97014809-01-01 2,725.00
CONCESSION <7,988.00>
TOTAL \$29,183.00

Still Need To Spec
out ~~Body~~
Stake Body

VIRTC1DP V4.56 5432 

CNGP530

VEHICLE ORDER CONFIRMATION

10/30/18 15:52:11

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Dealer: F47065

Page: 2 of 2

2019 F-SERIES SD

Order No: 0000 Priority: M2 Ord FIN: QC317 Order Type: SB Price Level: 930

Ord Code: 640A Cust/Flt Name: COLUMBUS PO Number: RETAIL DLR INV

	SP DLR ACCT ADJ		\$(1484.00)
	SP FLT ACCT CR		(1021.00)
	FUEL CHARGE		21.36
B4A	NET INV FLT OPT	NC	7.00
	DEST AND DELIV	1495	1495.00

TOTAL BASE AND OPTIONS	38630	34058.36
TOTAL	38630	34058.36

THIS IS NOT AN INVOICE

F1=Help
 F4=Submit
 S099 - PRESS F4 TO SUBMIT

F2=Return to Order
 F5=Add to Library

F7=Prev
 F3/F12=Veh Ord Menu

QC03919

V1DP0155

2,6

OK

VIRTCDP V4.56 5432 EN

CNGP530 VEHICLE ORDER CONFIRMATION
 ==> HYDRANT 602722

11/02/18 15:28:29

Dealer: F47065

Page: 1 of 2

Order No: 0000 Priority: M3 Ord FIN: QC317 Order Type: 5B Price Level: 930
 Ord Code: 640A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
✓ W3G F350 4X2 CRW CC \$38055		\$35963.00	18B PLAT RUNNING BD	\$445	\$409.00
179" WHEELBASE 60" CA			14000# GVWR PKG		
Z1 OXFORD WHITE			425 50 STATE EMISS	NC	NC
A VNYL 40/20/40			JOB #1 BUILD		
S MEDIUM EARTH GR			52B BRAKE CONTRLLR	270	249.00
✓ 640A PWF EQUIP PKG			525 CRUISE CONTROL	235	216.00
.XL TRIM			65Z AFT AXLE TANK	NC	NC
572 .AIR CONDITIONER	NC	NC	872 RR CAM & PREP K	415	381.00
.AM/FM STER/CLK					
996 6.2L EFI V8 ENG	NC	NC	TOTAL BASE AND OPTIONS	42040	37041.36
44P 6-SPD AUTOMATIC	NC	NC	TOTAL	42040	37041.36
TD8 .LT245 BSW AS 17	NC	NC			
X37 3.73 REG AXLE	NC	NC			
✓ 90L PWR EQUIP GROUP	1125	1035.00	AGREEMENT		388.00 ✓
TELE TT MIR-PWR			MATS		175.00 ✓
			1 ADD'L KEY		225.00 ✓
			TDMAR 97014809-01-01		2,725.00 ✓
			KNAPHEIDE #16108D54F		8,358.00 ✓

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

CONCESSION <7000.00>

TOTAL: \$41,909.00

VIRTC1DP V4.56 5432 EN

CNGP530

VEHICLE ORDER CONFIRMATION

11/02/18 15:28:37

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2019 F-SERIES SD

Dealer: F47065

Page: 2 of 2

Order No: 0000 Priority: M3 Ord FIN: QC317 Order Type: 5B Price Level: 930

Ord Code: 640A Cust/Fit Name: COLUMBUS PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
SP DLR ACCT ADJ		\$(1621.00)		
SP FLT ACCT CR		(1114.00)		
FUEL CHARGE		21.36		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1495	1495.00		

TOTAL BASE AND OPTIONS 42040 37041.36

TOTAL 42040 37041.36

THIS IS NOT AN INVOICE

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC03919

V1DP0249

2,6

VIRTCDP V4.56
5432 EN

CNGP825 Vehicle Order 11/01/18 10:02:42
 ==> Dealer: F47065
 Model Yr: 19 Body: W3G Beg Ord: 0000 No Units: 001 End Ord: _____
 Ord Type: 0 Series/PEP: 640A Engine: 99 6 Trans: 44 P Whlbase: 179
 Priority: M2 Paint: Z1 Trim: AS Accent: _____ Roof: _____
 Add: B4A 90L 18B 525 531 872 52B _____
 Del: _____
 Init: _____ Cust/Flt Name: COLUMBUS Ord FIN: QC317 User FIN: QC317
 PO Number: _____ Ship-to Code: _____ Additional Trailers (Y/N): _____

INFO TRAILER TOW DELETED NA WITH 52B TRAILER
 BRAKE CONTROLLER

INFO 54K MIRRORS ADDED-INCLUDED WITH 90L
 INFO X37 REGULAR NON LIMITED SLIP AXLE ON ORDER

RETURN=Edit/Price F1=Help F3/F12=Veh Ord Menu
 F4=Submit/No Price F5=Add to Library F6=Clear
 F9=Targeted Veh F11=Sng Alter/Cancel F13=Mult Alter/Cancel F15=Library
 S033 - EDITING HAS BEEN COMPLETED. QC03919

V1DP0139 3,12

OK

Tim Huffman

VIRTC1DP V4.56 5432

CNGP530 VEHICLE ORDER CONFIRMATION

10/29/18 14:52:53

==> #602631 - Dist. Engineering Pharmacy
2019 F-SERIES SD

Dealer: F47065

Page: 1 of 2

Order No: 600A Priority: M2 Ord FIN: QC317 Order Type: 5B Price Level: 930

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

		RETAIL	DLR INV		RETAIL	DLR INV
✓X2B	F250 4X4 S/C	\$38490	\$36373.00	JOB #1 BUILD		
	164" WHEELBASE			18B ✓ PLAT RUNNING BD	445	409.00
Z1	OXFORD WHITE			10000# GVWR PKG		
A	VNYL 40/20/40			425 50 STATE EMISS	NC	NC
S	MEDIUM EARTH GR			512 SPARE TIRE/WHL2	NC	NC
✓600A	PREF EQUIP PKG			52B ✓ BRAKE CONTRLLR	270	249.00
	.XL TRIM			525 ✓ CRUISE CONTROL	235	216.00
	.TRAILER TOW PKG			TELE TT MIR-PWR		
572	.AIR CONDITIONER	NC	NC	TOTAL BASE AND OPTIONS	42015	37030.36
	.AM/FM STER/CLK			TOTAL	42015	37030.36
996	.6.2L EFI V8 ENG	NC	NC	AGREEMENT		388.00 ✓
445	6-SPD AUTOMATIC	NC	NC	ALL WEATHER MATS		175.00 ✓
TD8	.LT245 BSW AS 17			1 EXTRA KEY		225.00 ✓
X37	3.73 REG AXLE	NC	NC	TOMAZ 97014BD9-01	2725.00	✓
90W	PWR EQUIP GROUP	915	841.00	BED LINER		225.00 ✓
F1=Help		F2=Return to Order		JASON 103-126 COVER		1390.00 ✓
F4=Submit		F5=Add to Library		CONCESSION		<8800.00>
S006 - MORE DATA IS AVAILABLE.				TOTAL		\$33,358.00

VIRTC1DP 94.86 25
54.32 ER

CNGP530

VEHICLE ORDER CONFIRMATION

10/29/18 14:53:00

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Dealer: F47065

2019 F-SERIES SD

Page: 2 of 2

Order No: 600A Priority: M2 Ord FIN: QC317 Order Type: 5B Price Level: 930

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

RETAIL DLR INV

RETAIL DLR INV

JACK			
66S	UPFITTER SWITCH	165	152.00
67D	XTR HVY DTY ALT	NC	NC
	SP DLR ACCT ADJ		(1620.00)
	SP FLT ACCT CR		(1113.00)
	FUEL CHARGE		21.36
B4A	NET INV FLT OPT	NC	7.00
	DEST AND DELIV	1495	1495.00

TOTAL BASE AND OPTIONS 42015 37030.36

TOTAL 42015 37030.36

THIS IS NOT AN INVOICE

F1=Help
 F4=Submit
 S099 - PRESS F4 TO SUBMIT

F2=Return to Order
 F5=Add to Library

F7=Prev
 F3/F12=Veh Ord Menu

QC03919

V1DP0026

2,6

OK

VIRTC1DP V4.56 543C EN

CNGP530

VEHICLE ORDER CONFIRMATION

10/29/18 13:14:16

==>

#603001 Watershed

Dealer: F47065

2019 F-150

Page: 1 of 1

Order No: 0000 Priority: M3 Ord FIN: QC317 Order Type: 5B Price Level: 920

Ord Code: 100A Cust/Flt Name: COLUMBUS PO Number: WATERSHED

		RETAIL	DLR INV		RETAIL	DLR INV
✓ X1E	F150 4X4 S/C	\$35670	\$33887.00	50S	CRUISE CONTROL	\$225 \$207.00
	145" WHEELBASE			53B	✓ CLASS IV HITCH	95 88.00
YZ	OXFORD WHITE			85A	POWER EQUIP GRP	1170 1077.00
C	CLOTH 40/20/40				SP DLR ACCT ADJ	(1538.00)
G	MED EARTH GRAY				SP FLT ACCT CR	(1056.00)
100A	EQUIP GRP				FUEL CHARGE	10.68
	.XL SERIES			B4A	NET INV FLT OPT	NC 7.00
	.17" SILVER STEEL				DEST AND DELIV	1495 1495.00
✓ 99P	2.7L V6 ECOBST	995	916.00		TOTAL BASE AND OPTIONS	39900 35324.68
44G	ELEC 10-SPDAUTO				TOTAL	39900 35324.68
	.265/70R-17					
X19	3.55 REG AXLE	NC	NC		AGREEMENT	388.00 ✓
	6500# GVWR				1 EXTRA KEY	225.00 ✓
	FRT LICENSE BKT	NC	NC		ALL WEATHER MATS	175.00 ✓
18B	BLK PLAT BDS	250	231.00		BED LINER	225.00 ✓
	F1=Help				TOMAR 97014809-01-01	2725.00 ✓
	F4=Submit				CONCESSION	< 8400.00 >
S099	- PRESS F4 TO SUBMIT					

TOTAL: 30,662.00

They did not want Cap!

OK

VIRTCDP V4.56 5432 **DE EN**

CNGP530 *0CA-602672* VEHICLE ORDER CONFIRMATION
 ==> *Meter Repair Backflow Prevention - Mike Root*

10/30/18 15:10:58
 Dealer: F47065
 Page: 1 of 2

Order No: 0000 Priority: A3 Ord FIN: QC317 Order Type: 5B Price Level: 920
 Ord Code: 101A Cust/Fit Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
S4X T-350 HD CR VAN	\$41555	\$39270.00	425 50 STATE EMISS	NC	NC
148" WHEELBASE			43B BACK UP ALARM	125	115.00
YZ OXFORD WHITE			43R REV PARK AID	295	272.00
V VINYL			53B HD TRLR TOW PKG	485	447.00
K PEWTER			59B .TRAILR WIR PROV		
101A PREF EQUIP PKG			53K MOD WIRING PKG	NC	NC
.XL TRIM			544 MIR LONG PWR/HT	220	203.00
57B .MANUAL A/C	NC	NC	57G FRONT REAR A/C	860	792.00
99M 3.7L TIVCT V6			TOTAL BASE AND OPTIONS	46600	40990.68
446 .6-SPD AUTO SST			TOTAL	46600	40990.68
TB8 .195/75R16 BSW			AGREEMENT		388.00
X41 4.10 REG X41	NC	NC	CONCESSION		<6,913.00>
JOB #1 ORDER			ADRIAN PACKG.		4125.00
FRT LICENSE BKT	NC	NC			
20E 10360# GVWR	NC	NC			
F1=Help			F2=Return to Order #		4319TH148
F4=Submit			F5=Add to Library		
S006 - MORE DATA IS AVAILABLE.			TOTAL		\$ 38,590.00

X
2

77,180.00

VIRTC1DP V4.56 5432 

CNGP530

VEHICLE ORDER CONFIRMATION

10/30/18 15:03:43

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Dealer: F47065

2019 TRANSIT NA

Page: 2 of 2

Order No: 0000 Priority: A3 Ord FIN: QC317 Order Type: 5B Price Level: 920

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

	RETAIL	DLR INV		RETAIL	DLR INV
60C CRUISE CONTROL	\$325	\$299.00	TOTAL BASE AND OPTIONS	\$46600	\$40990.68
63C HVY DUTY ALTERN	NC	NC	TOTAL	46600	40990.68
63E DUAL BATTERIES	295	272.00	*THIS IS NOT AN INVOICE*		
67C UPFITTER SWITCH	85	79.00			
67D BRAKE CONTROLER	230	211.00			
68J EX LNG RNG BDS	655	603.00			
86F KEYS 2 ADDL	75	69.00			
87E AUX FUSE PANEL	NC	NC			
913 4X FRT SPEAKERS	NC	NC			
SP DLR ACCT ADJ		(1812.00)			
SP FLT ACCT CR		(1242.00)			
FUEL CHARGE		10.68			
B4A NET INV FLT OPT	NC	7.00			
DEST AND DELIV	1395	1395.00			

F1=Help

F2=Return to Order

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F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC03919

V1DP0155

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