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CNGP530

VEHICLE ORDER CONFIRMATION

04/14/20 10:48:15

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Dealer: F47065

2020 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: G3 Ord FIN: QC317 Order Type: 5B Price Level: 040
 Ord Code: 650A Cust/Flt Name: COLUMBUS PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
✓ F4H	F450 4X4 CHAS/C 145" WHEELBASE	\$42495	\$40370.00	JOB #2 BUILD		
Z1	OXFORD WHITE			✓ 18B FLEET SPCL ADJ	NC	(585.00)
✓ A	VNYL 40/20/40			PLAT RUNNING BD	320	291.00
S	MEDIUM EARTH GR			LESS TPMS		
650A	PREF EQUIP PKG			16500# GVWR PKG		
	.XL TRIM			425 50 STATE EMISS	NC	NC
572	.AIR CONDITIONER	NC	NC	✓ 52B BRAKE CONTRLLR	270	245.00
	.AMFM/MP3/CLK			✓ 525 CRUISE CONTROL	235	214.00
✓ 99N	7.3L DEV V8 ENG	NC	NC	TOTAL BASE AND OPTIONS	46210	40593.96
✓ 44G	10-SPD AUTOMATC	NC	NC	TOTAL	46210	40593.96
✓ TGJ	225 BSW AP 19.5					
✓ X48	4.88 REG AXLE	NC	NC	AGREEMENT		388.00
✓ 90L	PWR EQUIP GROUP	915	832.00	1 ADD'L. KEY		225.00
	TELE TT MIR-PWR					

F1=Help F2=Return to Order
 F4=Submit F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

CONCESSION <4,800.00>

TOTAL \$ 36,406.00



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VEHICLE ORDER CONFIRMATION

04/14/20 10:48:22

Dealer: F47065

Page: 2 of 2

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Ord Code: 650A Cust/Flt Name: COLUMBUS PO Number:

2020 F-SERIES SD

	RETAIL	DLR INV	RETAIL	DLR INV
✓ 62R TRANS PTO PROV	\$280	\$255.00		
SP DLR ACCT ADJ		(1527.00)		
SP FLT ACCT CR		(1224.00)		
FUEL CHARGE		20.96		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1695	1695.00		

TOTAL BASE AND OPTIONS 46210 40593.96
TOTAL 46210 40593.96

THIS IS NOT AN INVOICE

F1=Help F2=Return to Order
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT

F7=Prev
F3/F12=Veh Ord Menu

QC03919

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