



CNGP530 VEHICLE ORDER CONFIRMATION

06/13/22 15:45:17 Dealer: F47065 Page: 1 of 2

2023 TRANSIT NA Order No: 0000 Priority: K3 Ord FIN: QC317 Order Type: 5B Price Level: 315 Ord Code: 101A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
W1Y LR CARGO RWD BV	\$53790	\$53790.00	20C 9500# GVWR	NC	NC
130" WHEELBASE			21P 2W D/P PLZ VNYL	45	45.00
YZ OXFORD WHITE			425 50 STATE EMISS	NC	NC
V VINYL			545 SHRT PWR HT MIR	150	150.00
K PALAZZO GRAY			57C AUTO TEMP CNTRL	NC	NC
101A PREF EQUIP PKG			58C SYNC 4 HD RADIO	220	220.00
.XL TRIM			60C CRUISE CONTROL	300	300.00
99K ELECTRIC MOTOR	NC	NC	61E HIGH RES CAMERA	NC	NC
44A 1-SPEED TRANS	NC	NC			
TC8 .235/65R16C BSW			TOTAL BASE AND OPTIONS	56595	51070.91
XES ELECTRIC AXLE	NC	NC	TOTAL	56595	51070.91
JOB #1 ORDER					
FLEET EV CREDIT	NC	(4025.00)	AGREEMENT		459.00
15F RR CMPT LIGHT	70	70.00			
FRT LICENSE BKT	NC	NC	ADRIAN ELECTRIC PACKAGE		4,708.00
			WHEELS 56" LIGHT BAR		1588.00
			CONCESSION		<100.00>

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

\* TOTAL \$57,725.00

Quantity 2



CNGP530

VEHICLE ORDER CONFIRMATION

06/13/22 15:45:39

Dealer: F47065

Page: 2 of 2

==>

2023 TRANSIT NA

Order No: 0000 Priority: K3 Ord FIN: QC317 Order Type: 5B Price Level: 315

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

	RETAIL	DLR INV	RETAIL	DLR INV
64H SRW-STL W/ COVR	NC	NC		
86F 2 ADDL KEYS	70	70.00		
86W VIN MATS FLOOR	110	110.00		
942 DAYTIME LAMPS	45	45.00		
SP DLR ACCT ADJ		(.09)		
SP FLT ACCT CR		(1506.00)		
FUEL CHARGE		.00		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1795	1795.00		

TOTAL BASE AND OPTIONS 56595 51070.91

TOTAL 56595 51070.91

\*THIS IS NOT AN INVOICE\*

F1=Help

F2=Return to Order

F7=Prev

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC03919

V1DP0548

2,6