

Order No: C005 Priority: A3 Ord PIN: QC317 Order Type: 5B Price Level: 520

Ord PEP: 640A Cust/Flt Name: COLUMBUS PO Number:

		RETAIL	DLR INV			RETAIL	DLR INV
X3G	F350 4X2 S/C CC	\$34340	\$31678.00	18B	MOLDED BLK STEP	\$370	\$316.00
	162" WHEELBASE				LESS TPMS		
Z1	OXFORD WHITE				14000# GVWR PKG		
A	VNYL 40/20/40			425	50 STATE EMISS.	NC	NC
S	STEEL				JOB #1 BUILD		
640A	PREF EQUIP PKG				SPARE TIRE/WHL3	350	299.00
	.XL TRIM			61J	JACK	NC	NC
572	.AIR CONDITIONER	NC	NC	65Z	AFT AXLE TANK	NC	NC
	.AM/FM STER/CLK						
996	6.2L EFI V8 ENG	NC	NC		TOTAL BASE AND OPTIONS	37815	32928.56
44E	6-SPD AUTOMATIC	NC	NC		TOTAL	37815	32928.56
TBK	.LT245 BSW AS 17	NC	NC		*THIS IS NOT AN INVOICE*		
X4L	4.30 LTD SLIP	350	299.00				
90L	PWR EQUIP GROUP	895	763.00		* MORE ORDER INFO NEXT PAGE *		
	TELE TT MIR-PWR				FB=Next		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC03919

AGREEMENT
CONCESSION

\$ 32,928.00
164.00
< 5400.00 >

TDMAR BAE
9701 4809-01-01

\$ 27,692.00
2010.00

TOTAL

\$ 29,702.00

--> COMPLAIN TRUCKS PAGE 2

Dealer: F47065

2015 F-SERIES SD

Page: 2 of 2

Order No: C005 Priority: A3 Ord FIN: QC317 Order Type: 5B Price Level: 520

Ord REP: 640A Cust/Flt Name: COLUMBUS

PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
98F GASEOUS BI-FUEL	\$315	\$268.00		
SP DLR ACCT ADJ		(1466.00)		
SP FLT ACCT CR		(457.00)		
FUEL CHARGE		26.56		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1195	1195.00		

TOTAL BASE AND OPTIONS 37815 32928.56

TOTAL 37815 32928.56

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

==> CONSTRUCTION

PAGE 1

Dealer: F47065

2015 F-SERIES SD

Page: 1 of 2

Order No: C004 Priority: A2 Ord FIN: QC317 Order Type: 5B Price Level: 520

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

	RETAIL	DLR INV		RETAIL	DLR INV
W5G F550 4X2 CRW CC \$39995	\$36896.00	18B	MOLDED BLK STEP	\$370	\$316.00
200" WHEELBASE			LESS TPMS		
Z1 OXFORD WHITE			18000# GVWR PKG		
A VNYL 40/20/40		425	50 STATE EMISS	NC	NC
S STEEL			SPARE TIRE/WHLQ	350	299.00
660A PREF EQUIP PKG		52B	BRAKE CONTROLLER	270	230.00
.XL TRIM		61J	JACK	NC	NC
572 .AIR CONDITIONER	NC	NC	652 APT AXLE TANK	NC	NC
.AM/FM STER/CLK					
99Y 6.8L EFI V10 EN	NC	NC	TOTAL BASE AND OPTIONS	43960	38240.56
44T 5-SPD AUTOMATIC	NC	NC	TOTAL	43960	38240.56
TFB .225 BSW AS 19.5			*THIS IS NOT AN INVOICE*		
X8L 4.88 LTD SLIP	360	308.00			
90L PWR EQUIP GROUP	1105	942.00	* MORE ORDER INFO NEXT PAGE *		
TELE TT MIR-PWR					

F1=Help

F2=Return to Order

F8=Next

F4=Submit

F5=Add to Library

F3/F12=Veh Ord Menu

S006 - MORE DATA IS AVAILABLE.

QC03919

AGREEMENT
CONCESSION

\$ 38,240.00

164.00

< 3,200.00 >

\$ 35,204.00

TOMAR BAR
97014809-01-01

2010.00

TOTAL:

\$ 37,214.00

=> CONSTRUCTION PAGE 2

Dealer: F47065

2015 F-SERIES SD

Page: 2 of 2

Order No: C004 Priority: A2 Ord FIN: QC317 Order Type: 5B Price Level: 520

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

	RETAIL	DLR INV	RETAIL	DLR INV
98G GASEOUS FUEL	\$315	\$268.00		
SP DLR ACCT ADJ		(1712.00)		
SP FLT ACCT CR		(535.00)		
FUEL CHARGE		26.56		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1195	1195.00		

TOTAL BASE AND OPTIONS 43960 38240.56

TOTAL 43960 38240.56

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

==> 1 TON DUMP PAGE 1

Dealer: F47065

2015 F-SERIES SD

Page: 1 of 2

Order No: C003 Priority: A2 Ord FIN: QC317 Order Type: 5B Price Level: 520

Ord Code: 650A Cust/Flt Name: COLUMBUS

PO Number:

		RETAIL	DLR INV			RETAIL	DLR INV
F4G	F450 4X2 CHAS/C	\$35920	\$33136.00	18B	MOLDED BLK STEP	\$320	\$273.00
	189" WHEELBASE				LESS TPMS		
Z1	OXFORD WHITE				16500# GVWR PKG		
A	VNYL 40/20/40			425	50 STATE EMISS	NC	NC
S	STEEL			473	SNOW PLOW PKG	85	73.00
650A	PREF EQUIP PKG				JOB #1 BUILD		
	.XL TRIM				SPARE TIRE/WHLQ	350	299.00
572	.AIR CONDITIONER	NC	NC	52B	BRAKE CONTROLLER	270	230.00
	.AM/FM STER/CLK						
99Y	6.8L EFI V10 EN	NC	NC		TOTAL BASE AND OPTIONS	39710	34554.56
44T	5-SPD AUTOMATIC	NC	NC		TOTAL	39710	34554.56
TFB	.225 BSW AS 19.5				*THIS IS NOT AN INVOICE*		
X8L	4.88 LTD SLIP	360	308.00				
90L	PWR EQUIP GROUP	895	763.00		* MORE ORDER INFO NEXT PAGE *		
	TELE TT MIR-PWR				F8=Next		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

9006 - MORE DATA IS AVAILABLE.

QC03919

	\$ 34,554.00
AGREEMENT	164.00
CONCESSION	(5672.00)
	<hr/>
	\$ 29,046.00
TOMAR BAR	
97014809-01-01	<hr/>
	2010.00
TOTAL	\$ 31,056.00

=> 1 TON DUMP PAGE 2

Dealer: F47065

2015 F-SERIES 9D

Page: 2 of 2

Order No: C003 Priority: A2 Ord FIN: QC317 Order Type: 5B Price Level: 520

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

	RETAIL	DLR INV	RETAIL	DLR INV
61J JACK	NC	NC		
98G GASEOUS FUEL	315	268.00		
SP DLR ACCT ADJ		(1543.00)		
SP FLT ACCT CR		(481.00)		
FUEL CHARGE		26.56		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1195	1195.00		

TOTAL BASE AND OPTIONS 39710 34554.56

TOTAL .39710 34554.56

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

=> BUILDING MAINT. PAGE 1

Dealer: F47065

2015 F-SERIES SD

Page: 1 of 2

Order No: C002 Priority: A2 Ord FIN: QC317 Order Type: 5B Price Level: 520

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

RETAIL DLR INV

RETAIL DLR INV

F2B	F250 4X4 SD R/C	\$34030	\$31392.00	JOB #1 BUILD		
	137" WHEELBASE			18B MOLDED BLK STEP	320	273.00
Z1	OXFORD WHITE			10000# GVWR PKG		
A	VNYL 40/20/40			473 SNOW PLOW PKG	85	73.00
S	STEEL			SPARE TIRE/WHL3	NC	NC
600A	PREF EQUIP PKG			12.5K TRLR HTCH	NC	NC
	.XL TRIM			TELE TT MIR-PWR		
	.TRAILER TOW PKG			JACK		
572	.AIR CONDITIONER	NC	NC			
	.AM/FM STER/CLK			TOTAL BASE AND OPTIONS	36915	32179.92
996	.6.2L EFI V8 ENG	NC	NC	TOTAL	36915	32179.92
44P	6-SPD AUTOMATIC	NC	NC	*THIS IS NOT AN INVOICE*		
TBK	.LT245 BSW AS 17					
X3E	3.73 ELOCKING	390	333.00	* MORE ORDER INFO NEXT PAGE *		
90L	PWR EQUIP GROUP	895	763.00			
F1=Help	F2=Return to Order			F8=Next		
F4=Submit	F5=Add to Library			F3/F12=Veh Ord Menu		

S006 - MORE DATA IS AVAILABLE.

QC03919

	32,179.00
AGREEMENT	164.00
CONCESSION	<u><9872.00></u>
TOTAL:	\$ 22,471.00

WESTERN PRO PLUS	\$ 4874.00
MODEL 1UTPP80	
SWENSON BLASTER 750	\$ 2150.00
TOMAZ 97014809-01-01	\$ 2010.00
TOTAL:	<u>\$ 31,505.00</u>

==> BUILDING MAINT. PAGE 2

Dealer: F47065

2015 F-SERIES SD

Page: 2 of 2

Order No: C002 Priority: A2 Ord FIN: QC317 Order Type: 5B Price Level: 520

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

RETAIL DLR INV

RETAIL DLR INV

SP DLR ACCT ADJ \$(1430.00)

SP FLT ACCT CR (446.00)

FUEL CHARGE 19.92

B4A NET INV FLT OPT NC 7.00

DEST AND DELIV 1195 1195.00

TOTAL BASE AND OPTIONS 36915 32179.92

TOTAL 36915 32179.92

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