



Preview Order J301 - W5H 4x4 Crew Chas Cab DRW: Order Summary Time of Preview: 09/24/2025 16:25:49 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	K3	Model Year	2026	Price Level	630

DESCRIPTION	MSRP	INVOICE DESCRIPTION	MSRP	INVOICE
F550 4X4 CREW CHAS CAB DRW/179	\$62990	\$59841 PRO POWER ONBOARD - 400W	\$225	\$205
179 INCH WHEELBASE	\$0	\$0 TRAILER BRAKE CONTROLLER	\$300	\$273
TOTAL BASE VEHICLE	\$62990	\$58015 40 GAL AFT OF AXLE FUEL TNK	\$0	\$0
OXFORD WHITE	\$0	\$0 410 AMP DUAL ALTERNATOR	\$215	\$195
VINYL 40/20/40 SEATS	\$0	\$0 PAYLOAD PLUS PACKAGE UPGRADE 2	\$1155	\$1051
MEDIUM DARK SLATE	\$0	\$0 PRICE CONCESSION INDICATOR	\$0	\$0
PREFERRED EQUIPMENT PKG.660A	\$0	\$0 REMARKS TRAILER	\$0	\$0
.XL TRIM	\$0	\$0 DUAL BATTERY	\$0	\$0
.AIR CONDITIONING -- CFC FREE	\$0	\$0 REAR VIEW CAMERA & PREP KIT	\$515	\$468
.AM/FM STEREO MP3/CLK	\$0	\$0 CONN PKG: 1 YR INCL W/FORD APP	\$0	\$0
.7.3L DEVCT NA PFI V8 ENGINE	\$0	\$0 SPECIAL DEALER ACCOUNT ADJUSTM	\$0	\$-1329
10-SPEED AUTO TORQSHIFT	\$0	\$0 SPECIAL FLEET ACCOUNT CREDIT	\$0	\$-1826
225/70R19.5G TRACTION TIRES	\$190	\$173 FUEL CHARGE	\$0	\$26
4.88 RATIO LIMITED SLIP AXLE	\$395	\$360 NET INVOICE FLEET OPTION (B4A)	\$0	\$7
FORD FLEET SPECIAL ADJUSTMENT	\$0	\$-635 PRICED DORA	\$0	\$0
PLATFORM RUNNING BOARDS	\$445	\$405 ADVERTISING ASSESSMENT	\$0	\$0
19550# GVWR PACKAGE	\$0	\$0 DESTINATION & DELIVERY	\$2595	\$2595
50 STATE EMISSIONS	\$0	\$0		

TOTAL BASE AND OPTIONS
DISCOUNTS
TOTAL

Invoice - \$ 61,809
QC317 GPC Discount - 600

61,209
Dealer Mark Up + 545

61,754

All Weather Mats + 175

61,929

Title Fee + 15

61,944 final price

x 3 = \$ 185,832

ORDERING FIN: QC317 END USER FIN: QC317

INCENTIVES

Acc. Code ID :10 Contract/Ref # :06-803T Bid Date :05/22/25State : OH

DISCOUNTS:

\$-600.00

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.