



CNGP530  
==>

VEHICLE ORDER CONFIRMATION

03/24/20 10:54:07  
Dealer: F47065  
Page: 1 of 2

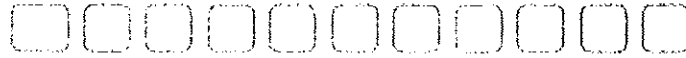
2020 F-SERIES SD

Order No: 0000 Priority: E2 Ord FIN: QC317 Order Type: 5B Price Level: 040  
Ord Code: 650A Cust/Flt Name: COLUMBUS PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
F4G	F450 4X2 CHAS/C	\$39600	\$37620.00	JOB #2 BUILD		
	145" WHEELBASE			FLEET SPCL ADJ	NC	(585.00)
Z1	OXFORD WHITE			18B PLAT RUNNING BD	320	291.00
A	VNYL 40/20/40			LESS TPMS		
S	MEDIUM EARTH GR			16500# GVWR PKG		
650A	PREF EQUIP PKG			425 50 STATE EMISS	NC	NC
	.XL TRIM			52B BRAKE CONTROLLR	270	245.00
572	.AIR CONDITIONER	NC	NC	525 CRUISE CONTROL	235	214.00
	.AMFM/MP3/CLK					
99N	7.3L DEV V8 ENG	NC	NC	TOTAL BASE AND OPTIONS	43315	38024.56
44G	10-SPD AUTOMATC	NC	NC	TOTAL	43315	38024.56
TGJ	225 BSW AP 19.5					
X48	4.88 REG AXLE	NC	NC	AGREEMENT		388.00
90L	PWR EQUIP GROUP	915	832.00	CONCESSION		<4800.00>
	TELE TT MIR-PWR			ADD'L. KEY		225.00

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

TOTAL \$ 33,837.00



**VIRTCDP** V4.58 13'

CNGP530

VEHICLE ORDER CONFIRMATION

03/24/20 10:54:14

==>

Dealer: F47065

Page: 2 of 2

2020 F-SERIES SD

Order No: 0000 Priority: E2 Ord FIN: QC317 Order Type: 5B Price Level: 040

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

	RETAIL	DLR INV	RETAIL	DLR INV
62R TRANS PTO PROV	\$280	\$255.00		
SP DLR ACCT ADJ		(1426.00)		
SP FLT ACCT CR		(1144.00)		
FUEL CHARGE		20.56		
B4A NET INV FLT OPT	NC	7.00		
DEST AND DELIV	1695	1695.00		

TOTAL BASE AND OPTIONS 43315 38024.56

TOTAL 43315 38024.56

\*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

V1DP0111

2,6