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CNGP530
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Dist Maintenance

VEHICLE ORDER CONFIRMATION

01/27/20 14:16:46
Dealer: F47065
Page: 1 of 2

2020 F-SERIES SD

Order No: 0000 Priority: C3 Ord FIN: QC317 Order Type: 5B Price Level: 035
Ord Code: 600A Cust/Flt Name: COLUMBUS PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
F2B F250 4X4 SD R/C	\$36495	\$34670.00	TRAILER TOW PKG		
142" WHEELBASE			FLEET SPCL ADJ	NC	(585.00)
Z1 OXFORD WHITE			18B PLAT RUNNING BD	320	291.00
A VNYL 40/20/40			10000# GVWR PKG		
S MEDIUM EARTH GR			425 50 STATE EMISS	NC	NC
600A PREF EQUIP PKG			473 SNOW PLOW PKG	250	228.00
.XL TRIM			512 SPARE TIRE/WHL2	NC	NC
572 .AIR CONDITIONER	NC	NC	52B BRAKE CONTRLLR	270	245.00
.AMFM/MP3/CLK					
996 .6.2L EFI V8 ENG	NC	NC	TOTAL BASE AND OPTIONS	40840	35799.56
44S 6-SPD AUTOMATIC	NC	NC	TOTAL	40840	35799.56
TD8 .LT245 BSW AS 17					
X37 3.73 REG AXLE	NC	NC	AGREEMENT		388.00
90L PWR EQUIP GROUP	915	832.00	CONCESSION		<7800.00>
JOB #1 BUILD			WESTERN PLOW		6050.00
			WHELEN 56" BAR		1,750.00
			1 ADD'L KEY		225.00
			FLOOR MATS		175.00
			TOTAL		\$ 36,587.00

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



CNGP530
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VEHICLE ORDER CONFIRMATION

01/27/20 14:16:56

Dealer: F47065

Page: 2 of 2

Order No: 0000
Ord Code: 600A

2020 F-SERIES SD

Priority: C3 Ord FIN: QC317

Order Type: 5B Price Level: 035

Cust/Flt Name: COLUMBUS

PO Number:

	RETAIL	DLR INV
525 CRUISE CONTROL	\$235	\$214.00
TELE TT MIR-PWR		
JACK		
66S UPFITTER SWTCH	165	150.00
67D 200/240 AMP ALT	NC	NC
85S TOUGH BED	595	542.00
SP DLR ACCT ADJ		(1331.00)
SP FLT ACCT CR		(1079.00)
FUEL CHARGE		20.56
B4A NET INV FLT OPT	NC	7.00
DEST AND DELIV	1595	1595.00

RETAIL DLR INV

TOTAL BASE AND OPTIONS 40840 35799.56
TOTAL 40840 35799.56

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

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