



CNGP530

VEHICLE ORDER CONFIRMATION

10/18/17 14:03:22

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Dealer: F41146

2018 F-SERIES SD

Page: 1 of 2

Order No: 0012 Priority: A1 Ord FIN: QL596 Order Type: 5B Price Level: 815

Ord PEP: 660A Cust/Flt Name: REGIONAL PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
F5G	F550 4X2 CHAS/C	\$39400	\$37233.00	19500#	GVWR PKG	
	205" WHEELBASE			41H	ENG BLK HEATER	90 83.00
Z1	OXFORD WHITE			425	50 STATE EMISS	NC NC
1	CLTH 40/20/40	100	92.00	512	SPARE TIRE/WHL2	350 323.00
S	MEDIUM EARTH GR			556	DRIV/PASS AIRBG	(195) (180.00)
660A	PREF EQUIP PKG			61J	JACK	NC NC
	.XL TRIM			65Z	AFT AXLE TANK	NC NC
572	.AIR CONDITIONER	NC	NC	86S	LOW DEFLEC PKG	110 101.00
99Y	6.8L EFI V10 EN	NC	NC			
44P	6-SPD AUTOMATIC	NC	NC	TOTAL	BASE AND OPTIONS	43430 38223.84
TFB	.225 BSW AS 19.5			TOTAL		43430 38223.84
X8L	4.88 LTD SLIP	360	332.00	*THIS IS NOT AN INVOICE*		
68M	PAYLD PLUS UPGR	1155	1063.00	* MORE ORDER INFO NEXT PAGE *		
17F	XL DECOR PKG	NC	NC	F8=Next		
	LESS TPMS			F3/F12=Veh Ord Menu		

F1=Help F2=Return to Order F8=Next
 F4=Submit F5=Add to Library F3/F12=Veh Ord Menu

S006 - MORE DATA IS AVAILABLE.

QC01527

V1DP0131

2,6

Mid South Bus Center
 24+2 Shuttle Bus Gasoline
 2018 Chassis Price
 Increase \$296.00



VIRTC1DP 

CNGP530

VEHICLE ORDER CONFIRMATION

10/18/17 14:03:53

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Dealer: F41146

2018 F-SERIES SD

Page: 2 of 2

Order No: 0012 Priority: A1 Ord FIN: QL596 Order Type: 5B Price Level: 815

Ord PEP: 660A Cust/Flt Name: REGIONAL PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
942 DAY RUNNING LTS	\$45	\$41.00		
96V XL VALUE PKG	720	663.00		
.CRUISE CONTROL				
.AMFM/CD/CLK				
SP DLR ACCT ADJ		(1687.00)		
SP FLT ACCT CR		(1160.00)		
FUEL CHARGE		17.84		
B4A NET INV FLT OPT	NC	7.00		
PRICED DORA	NC	NC		
DEST AND DELIV	1295	1295.00		

TOTAL BASE AND OPTIONS 43430 38223.84

TOTAL 43430 38223.84

THIS IS NOT AN INVOICE

F1=Help

F2=Return to Order

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S099 - PRESS F4 TO SUBMIT

QC01527

V1DP0131

2,6

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Dealer: F41146

2017 F-SERIES SD

Page: 2 of 2

Order No: 0012 Priority: K2 Ord FIN: QS043 Order Type: 5B Price Level: 725
Ord PEP: 660A Cust/Flt Name: OHIO PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
942 DAY RUNNING LTS	\$45	\$41.00		
96V XL VALUE PKG	720	663.00		
.CRUISE CONTROL				
.AMFM/CD/CLK				
SP DLR ACCT ADJ		(1678.00)		
SP FLT ACCT CR		(1154.00)		
FUEL CHARGE		18.88		
B4A NET INV FLT OPT	NC	7.00		
PRICED DORA	NC	NC		
DEST AND DELIV	1195	1195.00		

TOTAL BASE AND OPTIONS 43105 37927.88
TOTAL 43105 37927.88

THIS IS NOT AN INVOICE

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F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC01527