

VIRTC1DP 

CNGP530

VEHICLE ORDER CONFIRMATION

05/18/18 09:02:56

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Dealer: F41146

2019 F-SERIES SD

Page: 1 of 2

Order No: 0012 Priority: H5 Ord FIN: QL596 Order Type: 5B Price Level: 920

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

		RETAIL	DLR INV		RETAIL	DLR INV
F5G	F550 4X2 CHAS/C	\$39660	\$37479.00	19500# GVWR PKG		
	205" WHEELBASE			41H ENG BLK HEATER	100	92.00
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	44180	38900.72
TFB	.225 BSW AS 19.5			TOTAL	44180	38900.72
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

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC01527

V1DP0064

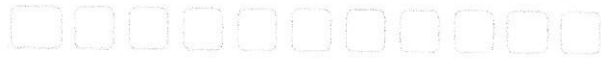
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*Mid South Bus Center*

*24+2 Shuttle Bus (baseline)*

*2019 Chassis Price*

*Increase \$677.00*



VIRTC1DP VA. DE EN

CNGP530

VEHICLE ORDER CONFIRMATION

05/18/18 09:03:17

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Dealer: F41146

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2019 F-SERIES SD

Order No: 0012 Priority: H5 Ord FIN: QL596 Order Type: 5B Price Level: 920  
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	1000	920.00		
.CRUISE CONTROL				
.AMFM/MP3/CLK				
.SYNC SYSTEM				
SP DLR ACCT ADJ		(1709.00)		
SP FLT ACCT CR		(1176.00)		
FUEL CHARGE		20.72		
B4A NET INV FLT OPT	NC	7.00		
PRICED DORA	NC	NC		
DEST AND DELIV	1495	1495.00		

TOTAL BASE AND OPTIONS 44180 38900.72

TOTAL 44180 38900.72

\*THIS IS NOT AN INVOICE\*

F7=Prev

F3/F12=Veh Ord Menu

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F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC01527

V1DP0064

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VIRTC1DP 

CNGP530  
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VEHICLE ORDER CONFIRMATION

10/18/17 14:03:22

Dealer: F41146

Page: 1 of 2

2018 F-SERIES SD

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  
F4=Submit

F2=Return to Order  
F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

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VIRTIC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

10/18/17 14:03:53

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Dealer: F41146

Page: 2 of 2

2018 F-SERIES SD

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\*

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S099 - PRESS F4 TO SUBMIT

QC01527

V1DP0131

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