

VIRTC1DP



CNGP530

VEHICLE ORDER CONFIRMATION

05/18/18 08:49:39

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Dealer: F41146

2019 ECONOLINE

Page: 1 of 2

Order No: 0012 Priority: G4 Ord FIN: QL596 Order Type: 5B Price Level: 915
Ord PEP: 780A Cust/Flt Name: REGIONAL PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
E3F	COM CUTAWAY VAN	\$31635	\$29895.00			
	138" WHEELBASE					
YZ	OXFORD WHITE			18A	EXT UPGRADE PKG	NC NC
X	NO TRIM	NC	NC		SHUTTLE BUS DIS	(430) (395.00)
E	MEDIUM FLINT			162	FLR VINYL, FRT	
780A	PREF EQUIP PKG			20Y	11500# GW	NC NC
	.STANDARD TRIM			21D	DR MANUAL PED	(135) (124.00)
572	.A/C FRONT ONLY			425	50 STATE EMISS	NC NC
945	.AUX FUEL PORT					
99S	6.8L EFI V10ENG	NC	NC		TOTAL BASE AND OPTIONS	33935 29920.54
44P	ELEC 6-SPD AUTO				TOTAL	33935 29920.54
T68	LT225/75RX16E H	NC	NC		*THIS IS NOT AN INVOICE*	
X85	4.56 REG X85	NC	NC			
47B	SHUTTLE BUS PKG	430	395.00		* MORE ORDER INFO NEXT PAGE *	
	.FRT LICENSE BKT				F8=Next	

F1=Help F2=Return to Order 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

8th Shuttle Bus

2019 Chassis Price

Increase \$47700



VIRTC1DP V1.00
EN

CNGP530

VEHICLE ORDER CONFIRMATION

05/18/18 08:49:55

Dealer: F41146

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2019 ECONOLINE

Order No: 0012 Priority: G4 Ord FIN: QL596 Order Type: 5B Price Level: 915

Ord PEP: 780A Cust/Flt Name: REGIONAL PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
47Z AMB PKG NOT REQ			874 4 SPEAKERS	NC	NC
51A SPARE TIRE/WHL	240	220.00	942 DAYTIME LIGHTS	45	41.00
525 CRUISE CONTROL	240	220.00	SP DLR ACCT ADJ		(1308.00)
54F MIRROR, DELETE			SP FLT ACCT CR		(900.00)
57J AUX HTR CONNECT	25	23.00	FUEL CHARGE		15.54
585 PRE ELEC CLK/CD	295	272.00	B4A NET INV FLT OPT	NC	7.00
60X RT DOOR NOT INC	(200)	(184.00)	PRICED DORA	NC	NC
.PASS AIRBAG DEL			DEST AND DELIV	1195	1195.00
625 RRVIEW MIRROR	NC	NC			
63N EXT HD 225-AMP	260	240.00	TOTAL BASE AND OPTIONS	33935	29920.54
634 BATTERIES-DUAL	295	272.00	TOTAL	33935	29920.54
.EXT HVY DUTY 78			*THIS IS NOT AN INVOICE*		
16" WHITE WHLS					
657 FUEL TANK 40 GL					
672 FRT MAX GAWR	40	36.00			

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

F7=Prev
 F3/F12=Veh Ord Menu

S099 - PRESS F4 TO SUBMIT

QC01527

V1DP0064

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VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

10/18/17 13:28:39

Dealer: F41146

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2018 ECONOLINE

Order No: 0012 Priority: M2 Ord FIN: QL596 Order Type: 5B Price Level: 815

Ord PEP: 780A Cust/Flt Name: REGIONAL PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
E3F	COM CUTAWAY VAN	\$31095	\$29385.00			
	138" WHEELBASE					
YZ	OXFORD WHITE			18A	EXT UPGRADE PKG	NC NC
X	NO TRIM	NC	NC		SHUTTLE BUS DIS	(430) (395.00)
E	MEDIUM FLINT			162	FLR VINYL, FRT	
780A	PREF EQUIP PKG			20Y	11500# GWV	NC NC
	.STANDARD TRIM			21D	DR MANUAL PED	(135) (124.00)
572	.A/C FRONT ONLY			425	50 STATE EMISS	NC NC
945	.AUX FUEL PORT					
99S	6.8L EFI V10ENG	NC	NC		TOTAL BASE AND OPTIONS	33395 29444.38
44P	ELEC 6-SPD AUTO				TOTAL	33395 29444.38
T68	LT225/75RX16E H	NC	NC		*THIS IS NOT AN INVOICE*	
X85	4.56 REG X85	NC	NC			
47B	SHUTTLE BUS PKG	430	395.00		* MORE ORDER INFO NEXT PAGE *	
	.FRT LICENSE BKT					

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S006 - MORE DATA IS AVAILABLE.

QC01527

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VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

10/18/17 13:29:03

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Dealer: F41146

2018 ECONOLINE

Page: 2 of 2

Order No: 0012 Priority: M2 Ord FIN: QL596 Order Type: 5B Price Level: 815

Ord PEP: 780A Cust/Flt Name: REGIONAL PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
47Z AMB PKG NOT REQ			874 4 SPEAKERS	NC	NC
51A SPARE TIRE/WHL	240	220.00	942 DAYTIME LIGHTS	45	41.00
525 CRUISE CONTROL	240	220.00	SP DLR ACCT ADJ		(1287.00)
54F MIRROR, DELETE			SP FLT ACCT CR		(885.00)
57J AUX HTR CONNECT	25	23.00	FUEL CHARGE		13.38
585 PRE ELEC CLK/CD	295	272.00	B4A NET INV FLT OPT	NC	7.00
60X RT DOOR NOT INC	(200)	(184.00)	PRICED DORA	NC	NC
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672 FRT MAX GAWR	40	36.00			

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QC01527

V1DP0131

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