

2019 W/C Vans  
Lift

CNGP530

VEHICLE ORDER CONFIRMATION

07/24/18 11:10:48

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Dealer: F44903

2019 TRANSIT NA

Page: 1 of 1

Order No: 0000 Priority: J4 Ord FIN: QL596 Order Type: 5B Price Level: 915

Ord PEP: 301A Cust/Flt Name: KENTUCKY PO Number:

		RETAIL	DLR INV			RETAIL	DLR INV
X2C	T350 MR PS VAN	\$41170	\$38906.00	21P	PWTR VIN TWO WY	\$45	\$41.00
	148" WHEELBASE			425	50 STATE EMISS	NC	NC
YZ	OXFORD WHITE			542	MIR SHORT PR/HT	225	207.00
V	VINYL			58V	AM/FM/SGL-CD	130	119.00
K	PEWTER			60C	CRUISE CONTROL	325	299.00
301A	PREF EQUIP PKG			63C	HVY DUTY ALTERN	NC	NC
	.XL TRIM			63E	DUAL BATTERIES	295	272.00
57B	.MANUAL A/C	NC	NC	64H	6.5X16 SLVR CVR	35	32.00
99M	3.7L TIVCT V6				SP FLT ACCT CR		(1161.00)
446	.6-SPD AUTO SST				FUEL CHARGE		11.36
TC8	.235/65R16 BSW				DEST AND DELIV	1395	1395.00
X73	3.73 REG X73	NC	NC	TOTAL	BASE AND OPTIONS	43620	40121.36
	JOB #1 ORDER			TOTAL		43620	40121.36
	FRT LICENSE BKT	NC	NC	*THIS IS NOT AN INVOICE*			
20B	9000# GVWR	NC	NC				

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC07265

Supervan Van & Mobility

Wheelchair Lift Vans

2019 Chassis Price

Increase \$840.00

2019 Price \$40,640.48

2018 12/15 W/C

Kentucky

DEALER 44A 903

VIN 1FBZX2CM4JKB08418

	Suggested Retail Price	Invoice Price
X2CB TRANSIT 350 MR WAGON XL	40235.00	38042.00
SPECIAL FLEET ACCOUNT CREDIT		1136.00-
148" WHEELBASE		
2018 MODEL YEAR		
VZ OXFORD WHITE		
VK PEWTER VINYL		
INCLUDED ON THIS VEHICLE		
.PREFERRED EQUIPMENT PKG 301A		
OPTIONAL EQUIPMENT/OTHER		
.PREFERRED EQUIPMENT PKG.301A		
.XL TRIM		
57B .MANUAL AIR CONDITIONER	NC	NC
99K 3.7L TIVCT V6 ENGINE		
446 .6-SPD AUTO SELECT SHIFT TR		
TC8 .235/65R16 BSW ALL-SEASON		
X73 3.73 RATIO REGULAR AXLE X73	NC	NC
JOB #1 ORDER		
153 FRONT LICENSE PLATE BRACKET	NC	NC
20B 9000# GVWR PACKAGE	NC	NC
21P PEWTER VINYL TWO WAY MANUAL	45.00	41.00
425 50 STATE EMISSIONS	NC	NC
542 MIRRORS, SHORT POWER/HEAT	225.00	207.00
58V AM/FM/SGL-CD	130.00	119.00
60C CRUISE CONTROL	325.00	299.00
63C HEAVY DUTY ALTERNATOR	NC	NC
63E DUAL HEAVY DUTY BATTERIES	295.00	272.00
64H 6.5X16 STEEL SILVER COVER	35.00	32.00
TOTAL OPTIONS/OTHER	1055.00	970.00
TOTAL VEHICLE & OPTIONS/OTHER	41310.00	37876.00
DESTINATION & DELIVERY	1395.00	1395.00
TOTAL FOR VEHICLE	42705.00	
FUHL CHARGE		10.36
SHIPPING WEIGHT 5932 LBS.		
TOTAL	42705.00	39281.36

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Valley Ford Truck, Inc. 44A903 5715 Canal Road Cleveland OH 44125		Order Type 5B	Ramp Code CW15	Batch ID JE181	Price Level 820
Ship to (if other than above) Mobility Works 88BM9 1090 West Wilbeth Road Akron OH 44314		Date Inv. Prepared 05   18   18	Item Number 44-M010	Transit Days 06	
Invoice & Unit Identification NO. 1FBZX2CM4JKB08418		Final Assembly Point KANSAS CITY		Finance Company and/or Bank Ford Motor Credit 000001	
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA
1240	39281.36				412.00

Ship Through  
STATE OF KENTUCKY WC # 49317D

This invoice to be used for the billing of vehicles only

Dealer's copy