

CNGP530

VEHICLE ORDER CONFIRMATION

10/01/21 15:39:47

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Dealer: F27595

2022 BRONCO SPORT

Page: 1 of 1

Order No: 1001 Priority: A4 Ord FIN: KW462 Order Type: 5B Price Level: 215

Ord Code: 100A Cust/Flt Name: VSA SPEC 154 PO Number:

RETAIL DLR INV

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R9A BRONCO SPT BASE \$27265 \$26856.00

SP FLT ACCT CR \$(750.00)

.105.1" WB

FUEL CHARGE 6.38

JS ICONIC SILVER

B4A NET INV FLT OPT NC 7.00

T CLOTH

DEST AND DELIV 1495 1495.00

H EBONY

TOTAL BASE AND OPTIONS 28760 26335.38

100A ORDER CODE

TOTAL 28760 26335.38

.17" SPK SIL WH

THIS IS NOT AN INVOICE

996 .1.5L ECOBOOST NC NC

448 .8-SPD AUTO TRAN NC NC

.225/65 R17

FLEET SPCL ADJ NC (325.00)

425 50 STATE EMISS NC NC

52B SUP PTC HEAT NC NC

153 FRT LICENSE BKT NC NC

SP DLR ACCT ADJ (954.00)

F1=Help F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC067073