

CNGP530

VEHICLE ORDER CONFIRMATION

#82

09/05/21 13:17:58

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Dealer: F27595

Page: 1 of 1

2022 TRANSIT NA

Order No: 1001 Priority: L4 Ord FIN: KW462 Order Type: 5B Price Level: 220

Ord PEP: 101A Cust/Flt Name: VSA #84

PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
W1Y LR CARGO RWD BV	\$47185	\$47185.00	425 50 STATE EMISS	NC	NC
130" WHEELBASE			57A S/ST SWITCH DEL	NC	NC
YZ OXFORD WHITE			57C AUTO TEMP CNTRL	NC	NC
V VINYL			58B SYNC 4 AM/FM	NC	NC
K PALAZZO GRAY			61E HIGH RES CAMERA	NC	NC
101A PREF EQUIP PKG			64H SRW-STL W/ COVR	NC	NC
.XL TRIM			SP DLR ACCT ADJ		(.01)
99K ELECTRIC MOTOR	NC	NC	SP FLT ACCT CR		(1298.00)
44A 1-SPEED TRANS	NC	NC	FUEL CHARGE		.00
TC8 .235/65R16C BSW			B4A NET INV FLT OPT	NC	7.00
XES ELECTRIC AXLE	NC	NC	DEST AND DELIV	1695	1695.00
JOB #1 ORDER			TOTAL BASE AND OPTIONS	48880	44018.99
FLEET EV CREDIT	NC	(3570.00)	TOTAL	48880	44018.99
FRT LICENSE BKT	NC	NC	*THIS IS NOT AN INVOICE*		
20C 9500# 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

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