

CNGP530

VEHICLE ORDER CONFIRMATION

08/05/23 08:58:53

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Dealer: F27595

2024 F-SERIES SD

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Order No: 0001 Priority: L1 Ord FIN: QS035 Order Type: 5B Price Level: 420

Ord PEP: 640A Cust/Flt Name: VSA ITEM 7 PO Number: JEN-ROLLOVE

RETAIL

RETAIL

F3H	F350 4X4 CHAS/C	\$52345		14000# GVWR PKG	
	145" WHEELBASE		425	50 STATE EMISS	NC
Z1	OXFORD WHITE			JOB #1 BUILD	
A	VNYL 40/20/40		65Z	AFT AXLE TANK	NC
S	MED DARK SLATE			SP DLR ACCT ADJ	
640A	PREF EQUIP PKG			SP FLT ACCT CR	
	.XL TRIM			FUEL CHARGE	
572	.AIR CONDITIONER	NC	B4A	NET INV FLT OPT	NC
	.AMFM/MP3/CLK			PRICED DORA	NC
99N	.7.3L DEV V8 ENG			DEST AND DELIV	1995
44G	10-SPD AUTOMATC	NC	TOTAL	BASE AND OPTIONS	54340
TD8	.LT245 BSW AS 17	NC	TOTAL		54340
X37	3.73 REG AXLE	NC	*THIS IS NOT AN INVOICE*		
	FLEET SPCL ADJ	NC			
	FRT LICENSE BKT	NC			

F1=Help F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC06707