

CNGP530

VEHICLE ORDER CONFIRMATION

08/05/23 09:00:21

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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 6 PO Number: JEN-ROLLOVE

RETAIL

RETAIL

W3H F350 4X4 CRW CC \$55220

14000# GVWR PKG

179" 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 57215

TD8 .LT245 BSW AS 17 NC

TOTAL 57215

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