



VIRTCDP 79.58 5437 EN

CNGP530

VEHICLE ORDER CONFIRMATION

05/18/18 08:56:39

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Dealer: F41146

2019 ECONOLINE

Page: 1 of 2

Order No: 0012 Priority: G4 Ord FIN: QL596 Order Type: 5B Price Level: 915  
Ord PEP: 782A Cust/Flt Name: REGIONAL PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
E4F	COM CUTAWAY VAN	\$33860	\$31998.00			
	158" WHEELBASE					
YZ	OXFORD WHITE			18A	EXT UPGRADE PKG	NC NC
X	NO TRIM	NC	NC		SHUTTLE BUS DIS	(460) (424.00)
E	MEDIUM FLINT			162	FLR VINYL, FRT	
782A	PREF EQUIP PKG			20F	14500# GVWR	NC NC
	.STANDARD TRIM			21D	DR MANUAL PED	(135) (124.00)
572	.A/C FRONT ONLY			425	50 STATE EMISS	NC NC
646	.16" WHITE WHLS					
99S	6.8L EFI V10ENG	NC	NC		TOTAL BASE AND OPTIONS	36120 31838.54
44P	ELEC 6-SPD AUTO				TOTAL	36120 31838.54
T68	.LT225/75RX16E H				*THIS IS NOT AN INVOICE*	
X83	4.56 REG X83	NC	NC			
47B	SHUTTLE BUS PKG	460	424.00		* MORE ORDER INFO NEXT PAGE *	
	.FRT LICENSE BKT					

F1=Help F2=Return to Order F8=Next  
F4=Submit F5=Add to Library F3/F12=Veh Ord Menu

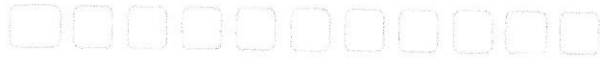
S006 - MORE DATA IS AVAILABLE.

QC01527

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MidSouth Bus Center  
1622 Shuttle Bus  
2019 Chassis Price  
Increase \$ 476.00



VIRTC1DP TR 11 5412 

CNGP530

VEHICLE ORDER CONFIRMATION

05/18/18 08:57:06

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Dealer: F41146

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2019 ECONOLINE

Order No: 0012 Priority: G4 Ord FIN: QL596 Order Type: 5B Price Level: 915

Ord PEP: 782A Cust/Flt Name: REGIONAL PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
47Z AMB PKG NOT REQ			942 DAYTIME LIGHTS	\$45	\$41.00
51A SPARE TIRE/WHL	240	220.00	SP DLR ACCT ADJ		(1397.00)
525 CRUISE CONTROL	240	220.00	SP FLT ACCT CR		(960.00)
54F MIRROR, DELETE			FUEL CHARGE		15.54
57J AUX HTR CONNECT	25	23.00	B4A NET INV FLT OPT	NC	7.00
585 PRE ELEC CLK/CD	295	272.00	PRICED DORA	NC	NC
60X RT DOOR NOT INC	(200)	(184.00)	DEST AND DELIV	1195	1195.00
.PASS AIRBAG DEL					
625 RRVIEW MIRROR	NC	NC	TOTAL BASE AND OPTIONS	36120	31838.54
63N EXT HD 225-AMP	260	240.00	TOTAL	36120	31838.54
634 BATTERIES-DUAL	295	272.00	*THIS IS NOT AN INVOICE*		
.EXT HVY DUTY 78					
656 FUEL TANK 55 GL					
672 FRT MAX GAWR	NC	NC			
874 4 SPEAKERS	NC	NC			

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S099 - PRESS F4 TO SUBMIT

QC01527

V1DP0064

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VIRTC1DP

CNGP530

VEHICLE ORDER CONFIRMATION

10/18/17 13:25:46

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Dealer: F41146

2018 ECONOLINE

Page: 1 of 2

Order No: 0012 Priority: M2 Ord FIN: QL596 Order Type: 5B Price Level: 815  
Ord PEP: 782A Cust/Flt Name: REGIONAL PO Number:

		RETAIL	DLR INV			RETAIL	DLR INV
E4F	COM CUTAWAY VAN	\$33320	\$31488.00		.ENG BLK HEATER		
	158" WHEELBASE				.FRAME PUCKS		
YZ	OXFORD WHITE			18A	EXT UPGRADE PKG	NC	NC
X	NO TRIM	NC	NC		SHUTTLE BUS DIS	(460)	(424.00)
E	MEDIUM FLINT			162	FLR VINYL, FRT		
782A	PREF EQUIP PKG			20F	14500# GVWR	NC	NC
	.STANDARD TRIM			21D	DR MANUAL PED	(135)	(124.00)
572	.A/C FRONT ONLY			425	50 STATE EMISS	NC	NC
646	.16" WHITE WHLS						
99S	6.8L EFI V10ENG	NC	NC		TOTAL BASE AND OPTIONS	35580	31363.38
44P	ELEC 6-SPD AUTO				TOTAL	35580	31363.38
T68	.LT225/75RX16E H				*THIS IS NOT AN INVOICE*		
X83	4.56 REG X83	NC	NC				
47B	SHUTTLE BUS PKG	460	424.00		* MORE ORDER INFO NEXT PAGE *		
	.FRT LICENSE BKT						

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S006 - MORE DATA IS AVAILABLE.

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CNGP530

VEHICLE ORDER CONFIRMATION

10/18/17 13:26:00

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Dealer: F41146

2018 ECONOLINE

Page: 2 of 2

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51A SPARE TIRE/WHL	240	220.00	SP DLR ACCT ADJ		(1375.00)
525 CRUISE CONTROL	240	220.00	SP FLT ACCT CR		(945.00)
54F MIRROR, DELETE			FUEL CHARGE		13.38
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QC01527

V1DP0131

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