

2019 Center Aisle Buses

CNGP530

VEHICLE ORDER CONFIRMATION

07/24/18 11:12:53

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Dealer: F44903

2019 TRANSIT NA

Page 1 of 2

Order No: 0000 Priority: J4 Ord FIN: QL596 Order Type: 5B Price Level: 915  
Ord PEP: 301A Cust/Flt Name: KENTUCKY PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
X2C T350 MR PS VAN	\$41170	\$38906.00	425 50 STATE EMISS	NC	NC
148" WHEELBASE			542 MIR SHORT PR/HT	225	207.00
YZ OXFORD WHITE			58V AM/FM/SGL-CD	NC	NC
V VINYL			60C CRUISE CONTROL	325	299.00
K PEWTER			61A BUILDERS PREP	(950)	(884.00)
301A PREF EQUIP PKG			153 .FRT LICENSE BKT		
.XL TRIM			16C .FLOOR VIN FRONT		
57B .MANUAL A/C	NC	NC	53K .MOD WIRING PKG		
99M 3.7L TIVCT V6					
446 .6-SPD AUTO SST			TOTAL BASE AND OPTIONS	42530	39148.36
TC8 .235/65R16 BSW			TOTAL	42530	39148.36
X73 3.73 REG X73	NC	NC	*THIS IS NOT AN INVOICE*		
JOB #1 ORDER					
20B 9000# GVWR	NC	NC	* MORE ORDER INFO NEXT PAGE *		
21P PWTR VIN TWO WY	45	41.00	F8=Next		
F1=Help	F2=Return to Order		F3/F1.2=Veh Ord Menu		
F4=Submit	F5=Add to Library				

S006 - MORE DATA IS AVAILABLE.

QC07265

Superior Van & Mobility

12 Passenger Center Aisle

2019 Chassis Price

Increase of 313.00

2019 Price \$38,186.48

Kentucky  
2018

Mr. Mike Prep

Centra asle 12P135

DEALER 44A 903

VIN 1FDZX2CM6JKB08430

	Suggested Retail Price	Invoice Amount
X2CB TRANSIT 350 HR WAGON XL	40255.00	38042.00
SPECIAL FLEET ACCOUNT CREDIT		1122.00
148" WHEELBASE		
2018 MODEL YEAR		
YZ OXFORD WHITE		
UR PEWTER VINYL		
INCLUDED ON THIS VEHICLE		
.PREFERRED EQUIPMENT PKG 301A		
OPTIONAL EQUIPMENT/OTHER		
PREFERRED EQUIPMENT PKG.301A		
.XL TRIM		
57B .MANUAL AIR CONDITIONER	NC	NC
99M 3.7L TIVCT V6 ENGINE		
446 .6-SPD AUTO SELECT SHIPT TR		
TCB .235/65R16 BSW ALL-SEASON		
X73 3.73 RATIO REGULAR AXLE X73	NC	NC
JOB #1 ORDER		
20B 9000# GVWR PACKAGE	NC	NC
21P PEWTER VINYL TWO WAY MANUAL	45.00	41.00
425 50 STATE EMISSIONS	NC	NC
542 MIRRORS, SHORT POWER/HEAT	225.00	207.00
58V AM/FM/SGL-CD	NC	NC
60C CRUISE CONTROL	325.00	299.00
61A BUILDERS PRSP PACKAGE	370.00	341.00
153 .FRONT LICENSE PLATE BRACKET		
16C .FLOOR COVERING VINYL FRONT		
83X .MODIFIED VEHICLE WIRING PKG		
63C HEAVY DUTY ALTERNATOR	NC	NC
63R DUAL HEAVY DUTY BATTERIES	295.00	272.00
64H 6.5X16 STEEL SILVER COVER	35.00	32.00
TOTAL OPTIONS/OTHER	555.00	510.00
TOTAL VEHICLE & OPTIONS/OTHER	40810.00	37430.00
DESTINATION & DELIVERY	1395.00	1395.00
TOTAL FOR VEHICLE	42205.00	
FUEL CHARGE		10.36
SHIPPING WEIGHT 5932 LBS.		
TOTAL	42205.00	38835.36

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Valley Ford Truck, Inc. 44A903 5715 Canal Road Cleveland OH 44125		Order Type 5B	Ramp Code CW15	Batch ID JE152	Price Level 820
Ship to (if other than above) Mobility Works 88BM9 1090 West Wilbath Road Akron OH 44314		Date Inv Prepared 05 15 18	Item Number 44-M022	Transit Days 05	
Invoice & Unit Identification NO. 1FDZX2CM6JKB08430		Final Assembly Point KANSAS CITY		Finance Company and/or Bank Ford Motor Credit 000001	
HB	Invoice Total	A & Z Plan	D Plan	X Plan	FPA
1225	38835.36				407.00

This invoice to be used for the billing of vehicles only

Dealer's copy