

Invoice: FD Type: F139 File: TAP1TDX7.F139

# Vehicle Quotation & Ordering Form

2019 DEALER ORDER RECEIPT ACKNOWLEDGEMENT-FD PAGE 1  
 ALTER-ORDER \*\* DEALER SUBMITTED \*\* 11/05/18  
 47E723 BLOOMINGTON FORD INC  
 BODY P2M BEGIN ORD X901 # UNITS 001 PRIORITY B1  
 SPEC ORD# ORDER TYPE 5B FIN CODE QA421  
 DORA PROCESSED 11/05/18 PM  
 ORDER RCPT DATE 11/02/18 SCHD / /  
 ASSEMBLY PLANT NOT FOUN VIN # AHP2MK K

THIS IS NOT AN INVOICE. IT PROVIDES TENTATIVE PRICE INFORMATION THAT WOULD APPLY IF THE VEHICLE IS PRODUCED TO THE SPECIFICATIONS SHOWN. PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

47E723  
 P2M  
 X901  
 19 PLT-

THIS ORDER IS CONDITIONED UPON FINAL PRICE LEVEL CERTIFICATION OF THE VEHICLE. 915

## LIMITED AVAILABILITY -- 10 UNITS

POLICE INTERCEPTOR SEDAN AWD	29,510.00
SPECIAL DEALER ACCOUNT ADJUSTM	
SPECIAL FLEET ACCOUNT CREDIT	
TOTAL BASE VEHICLE	29,510.00
YZ OXFORD WHITE	
G CLOTH/CLOTH SEATING	60.00
W CHARCOAL BLACK	
EQUIPMENT GROUP 500A	
FLEXIBLE FUEL	
99K .3.7L TIVCT V6	NC
44J .6-SPEED AUTO TRANSMISSION	NC
13C DARK CAR FEATURE	20.00
13P FRT HDLAMP POLICE HOUSING ONLY	120.00
153 FRONT LICENSE PLATE BRACKET	NC
171 1ST AND 2ND ROW CARPET FLR	125.00
CARPETED FLOOR MATS 1ST & 2ND	
21D SPOT LAMP DRIVER ONLY	210.00
51G GRILL LAMP, SIREN & SPKR WIRE	50.00
53M SYNC3	295.00
60V KEY FOB	335.00
68C HMI W/4.2" SCREEN - W/SYNC	NC
76R REVERSE SENSING SYSTEM	295.00
SPECIAL DEALER ACCOUNT ADJUSTM	
TOTAL BEFORE D&D AND DISCOUNTS	31,020.00
DESTINATION & DELIVERY	995.00
SUB TOTAL	32,015.00
TOTAL OPTIONS	1,510.00

FUEL CHARGE	
NET INVOICE FLEET OPTION (B4A)	NC
PRICED DORA	NC

TOTAL 32,015.00

\* TOTAL DOES NOT INCLUDE PRICE CONCESSION AMOUNT  
 --CHANGES TO ORDER -- REP/ORDER CODE--

AT INDIANA COST of \$25,412.55, each,

ADDS: \* DENOTES PROCESSED  
 \*C09 COMPAT/HOLDS/INFO

INFO: VEHICLE COMES WITH REAR VIEW CAMERA  
 DISPLAYED IN 4" CENTER STACK. TO DISPLAY RVC IN