CNGP530 VEHICLE ORDER CONFIRMATION 09/07/10 09:39:24

==> _____ _____ Dealer: F48615

2011 TAURUS Page: 1 of 1

Order No: B000 Priority: K2 Ord FIN: QS040 Order Type: 5B Price Level: 115

Ord Code: 100A Cust/Flt Name: 3905-0003 PO Number:

| | | RETAIL | RETAIL |
|---|---|---|---|
| P2D | FWD SE | $25170 | |
| WS | WHITE SUEDE | | |
| 7 | CLOTH BUCKETS | | |
| S | LT STONE | | |
| 100A | RAPID SPEC | | |
| 99W | .3.5L V6 DURATEC | NC | |
| 44J | .6-SPD AUTO TRAN | NC | |
| | SP DLR ACCT ADJ | | |
| | SP FLT ACCT CR | | |
| | FUEL CHARGE | | |
| B4A | NET INV FLT OPT | NC | |
| | DEST AND DELIV | 825 | |
| TOTAL | BASE AND OPTIONS | 25995 | |
| TOTAL | | 25995 | |

SPEC#
3905-0003

*THIS IS NOT AN INVOICE*

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

**S099 - PRESS F4 TO SUBMIT** QC09623