

2023 DEALER ORDER RECEIPT ACKNOWLEDGEMENT-FE PAGE 2  
 ALTER-ORDER \*\* DISTRICT SUBMITTED \*\* 09/21/23  
 21D422 PRATER FORD, INC.  
 BODY K8B BEGIN ORD 2281 # UNITS 001 PRIORITY A3  
 SPEC ORD# ORDER TYPE 5B FIN CODE QD456  
 DORA PROCESSED 09/21/23 PM  
 ORDER RCPT DATE 09/22/23 SCHD TBD  
 ASSEMBLY PLANT CHICAGO VIN # 1FMSK8BBXPCC21439

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.

21D422  
 K8B  
 2281  
 23 FLT-G  
 C21439

THIS ORDER IS CONDITIONED UPON FINAL CERTIFICATION OF THE VEHICLE. PRICE LEVEL 360

K8B0 EXPLORER BASE 4WD	38,760.00
.119 INCH WHEELBASE	
SPECIAL DEALER ACCOUNT ADJUSTM	
SPECIAL FLEET ACCOUNT CREDIT	
TOTAL BASE VEHICLE	38,760.00
YZ OXFORD WHITE	
7 CLOTH SEATS	
N SANDSTONE INTERIOR	
EQUIPMENT GROUP 100A	
.18" 5-SPOKE PAINTED ALUM WHLS	
99B 3.3L TI-VCT V6 FFV ENGINE	NC
44T .10-SPEED AUTO TRANSMISSION	NC
P255/65R18 A/S BSW TIRES	
FORD FLEET SPECIAL ADJUSTMENT	NC
16A FLR LNERS RW 1&2/NO CRPET MAT	160.00
425 50 STATE EMISSIONS	NC
52T CLASS IV TRAILER TOW PACKAGE	545.00
52X AUTO START-STOP REMOVAL	NC
59W 4G LTE WI-FI HOTSPOT CREDIT	20.00-
REMARKS TRAILER	
91X REAR AUXILIARY CNTRLS CREDIT	100.00-
942 DAYTIME RUNNING LAMPS (DRL)	45.00
FLEX-FUEL CAPABILITY	
153 FRONT LICENSE PLATE BRACKET	NC
SPECIAL DEALER ACCOUNT ADJUSTM	
TOTAL BEFORE D&D AND DISCOUNTS	39,390.00
DESTINATION & DELIVERY	1,595.00
SUB TOTAL	40,985.00
TOTAL OPTIONS	630.00
FUEL CHARGE	
NET INVOICE FLEET OPTION (B4A)	NC
PRICED DORA	NC

*\$ 37,578.16*

*Does include  
3rd Key*

*Schedule for Production  
week of 11-27-2023*

TOTAL 40,985.00

\*\* TOTAL DOES NOT INCLUDE PRICE CONCESSION AMOUNT  
 --CHANGES TO ORDER -- PEP/ORDER CODE-- 100A

----- CUSTOMER -----  
 CUST\* CARTERSVILLE QD456