



Preview Order 9999 - F3B 4x4 Reg Cab SRW: Order Summary Time of Preview: 01/09/2026 12:51:09 Receipt: NA

Dealership Name: Woody Anderson Ford

Sales Code : F21717

Dealer Rep. Richard Bean Type Fleet Vehicle Line Superduty Order Code 9999  
 Customer Name MADISON CITY Priority Code C2 Model Year 2026 Price Level 635

DESCRIPTION	MSRP	INVOICE	DESCRIPTION	MSRP	INVOICE
F350 4X4 STYLESIDE PICKUP/142	\$49770	\$47281	10900# GVWR PACKAGE	\$0	\$0
142 INCH WHEELBASE	\$0	\$0	50 STATE EMISSIONS	\$0	\$0
TOTAL BASE VEHICLE	\$49770	\$45855	TRAILER BRAKE CONTROLLER	\$300	\$273
OXFORD WHITE	\$0	\$0	ROOF CLEARANCE LIGHTS	\$150	\$137
VINYL 40/20/40 SEATS	\$0	\$0	JACK	\$0	\$0
MEDIUM DARK SLATE	\$0	\$0	UPFITTER SWITCHES	\$250	\$228
PREFERRED EQUIPMENT PKG.610A	\$0	\$0	190AMP(GAS)/250AMP(6.7L) ALTR	\$0	\$0
.XL TRIM	\$0	\$0	PRICE CONCESSION INDICATOR	\$0	\$0
.AIR CONDITIONING - CFC FREE	\$0	\$0	REMARKS TRAILER	\$0	\$0
.AM/FM STEREO MP3/CLK	\$0	\$0	TOUGH BED SPRAY IN BEDLINER	\$625	\$569
.STEEL ROAD WHEELS-18"	\$0	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0	\$0
.6.8L DEVCT NA PFI V8 ENGINE	\$0	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0	\$-1037
10-SPEED AUTO TORQSHIFT-G	\$0	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0	\$-1426
.LT275/65R18E BSW ALL SEASON	\$0	\$0	FUEL CHARGE	\$0	\$11.72
4.30 ELECTRONIC-LOCKING AXLE	\$430	\$392	NET INVOICE FLEET OPTION (B4A)	\$0	\$7
JOB #1 ORDER	\$0	\$0	PRICED DORA	\$0	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	\$-635	ADVERTISING ASSESSMENT	\$0	\$0
FRONT LICENSE PLATE BRACKET	\$0	\$0	DESTINATION & DELIVERY	\$2595	\$2595
PLATFORM RUNNING BOARDS	\$320	\$291			

	MSRP	INVOICE
TOTAL BASE AND OPTIONS	\$54440	\$48686.72
DISCOUNTS	NA	NA
TOTAL	\$54440	\$48686.72

ORDERING FIN: QA108 END USER FIN: QA108

INCENTIVES  
 Acc. Code ID :10 Contract/Ref # :13-076T Bid Date :05/08/25State : AL

DISCOUNTS:  
 \$-3300.00

Customer Name:  
 Customer Address:

Customer Email:  
 Customer Phone:

INVOICE: \$48,686.72  
 HSV BID: +\$100.00  
 GPC: -\$3,300.00  
 TOTAL: \$45,486.72

*Richard Bean*

Customer Signature

Date

**This order has not been submitted to the order bank.  
 This is not an invoice.**