

29B

From: Debbie Kaminski
To: Debbie Kaminski
Date: 6/16/2009 8:21 AM
Subject: Fwd: Re: van
Attachments: fbc09s31.pdf

>>> "Bill Chrisman" <bchrisman@helfmanford.com> 6/13/2009 11:08 AM >>>

Please see the attached. Your price is\$22,940.00
Thanks

Bill Chrisman, Fleet Manager
Helfman Ford
12220 S. W. Freeway
Stafford, TX. 77477
281-274-7204
bchrisman@helfmanford.com

Order No: 1111 Priority: G3 Ord
 Ord PEP: 721A Cust/Flt Name: FT BEND CTY

Order Type: 5B Price Level: 930
 PO Number: BID DK 6 09

RETAIL

RETAIL

831	E350 XL SDE WGN	\$33755	99S	6.8L EFI V10ENG	\$800
	138" WHEELBASE		44T	ELEC 5-SPD AUTO	385
YZ	OXFORD WHITE CC		T38	.LT245/75RX16E B	
A	STD VNYL BKT ST		X34	.3.73 REG X34	
E	MEDIUM FLINT			JOB #2 ORDER	
721A	PREF EQUIP PKG			FRT LICENSE BKT	NC
	.XL TRIM		20M	9300# GVWR	NC
219	.15P BUCKET SEATS		425	50 STATE EMISS	NC
	.INSTR CLUSTER				
60H	.HINGED 60/40 DR			TOTAL BASE AND OPTIONS	36205
614	.16" SPORT COVER			TOTAL	36205
	.LESS AIRBAG SW			*THIS IS NOT AN INVOICE*	
574	.A/C, HIGH CAP				
587	.ELEC AM/EM CLK			* MORE ORDER INFO NEXT PAGE *	
642	.16" STEEL WHEEL				

FB=Next

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47X	NON SCH BUS USE	
536	T.TOW II/III/IV	285
	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
6	U.S. GAL GAS	
B4A	NET INV FLT OPT	NC
	PRICED DORA	NC
	DEST AND DELIV	980

TOTAL BASE AND OPTIONS 36205
 TOTAL 36205
 THIS IS NOT AN INVOICE

HELFMAN FORD

BILL CHRISMAN
 FLEET MANAGER
 bchrisman@helfmanford.com

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 STAFFORD, TEXAS 77477