


DEAL# 58358      RETAIL ORDER FOR A MOTOR VEHICLE      07/14/2025  
 CUST# 42431      DEALER      DATE

**CAPITAL FORD**  
 3660 S. Carson St.  
 CARSON CITY, NV 89701  
 Phone (775) 882-5353



**NEVADA STATE PARKS**  
 PURCHASER'S NAME  
 901 S STEWART ST STE 5005  
 STREET ADDRESS  
 CARSON CITY NV 89701-5248  
 CITY STATE  
 (775) 684-2770  
 RES. PHONE BUS. PHONE

SALESMAN'S NAME

PLEASE ENTER MY ORDER FOR THE FOLLOWING  NEW  CAR  
 USED  TRUCK      YEAR 2026      MAKE FORD

MODEL OR SERIES F250      BODY TYPE      COLOR      SERIAL NO.

TO BE DELIVERED ON OR ABOUT 07/14 20 25      STOCK NO.

CASH DELIVERED PRICE OF UNIT	\$ 54300.00
ACCESSORIES	\$
REMARKS:	
CASH SALE PRICE OF DESCRIBED MOTOR VEHICLE	\$ 54300.00
STATE AND LOCAL TAXES	N/A
LICENSE, LICENSE TRANSFER, TITLE, REGISTRATION FEE	28.25
1. TOTAL PRICE OF UNIT	\$ 54328.25
2. DOWN PAYMENT: consisting of \$ N/A in cash and/or \$ N/A net trade-in allowance on trade-in; see statement in right hand column for details.	\$ N/A
3. UNPAID CASH BALANCE DUE ON DELIVERY (difference between Items 1 and 2)	\$ 54328.25

USED CAR TRADE-IN AND/OR OTHER CREDITS						
MAKE OF TRADE-IN						
YEAR	MODEL	BODY				
SERIAL NO.						
BALANCE OWED TO						
ADDRESS						
USED TRADE-IN ALLOWANCE					\$	N/A
BALANCE OWED ON TRADE-IN						N/A
NET ALLOWANCE ON USED TRADE-IN					\$	N/A
DEPOSIT OR CREDIT BALANCE						N/A
DOWN PAYMENT (Trans. to Left Col.)					\$	N/A
DATE	INVOICE NO.		STOCK NO.		KEY	
07/14/2025					I	
	COST	KEY	ACCT. NO.	SALE	KEY	
		C 3			-	
NEVADA TITLE FEE		C 2424			-	
		C			-	
		C			-	
DUE BILL		C 2310			-	
COST		C 4			+	
		C			-	
RECON		C 4			+	
COST		C 4			-	
		C			-	
EX. WAR. N		C 5			-	
EX. WAR. U		C 5			-	
WAR. PBL		C 2315			-	
		C			-	
INS. N		C 5			-	
INS. U		C 5			-	
INS. PBL		C 2315			-	
DOC. FEE		C			-	
FIN. N		C 5			-	
FIN. U		C 5			-	
FIN. REC.		C 12__			+	
▶ CAR DEAL NO.						
SALES TAX			2150		-	
LIEN PAYOFFS			2311		-	
DEPOSITS			2300		+	
CONTRACTS IN TRANSIT			10		+	
CASH & VEHICLE ACCTS. REC.			1110		+	
			2000		+	
			1111		-	
					-	
VALUE OF TRADE	STOCK NO.		I		+	
	STOCK NO.		I		+	

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby, and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE. Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

07/14/25  
 PURCHASER'S SIGNATURE      DATE

ACCEPTED BY: \_\_\_\_\_  
 DEALER OR HIS AUTHORIZED REPRESENTATIVE



Preview Order 5555 - W2B 4x4 Crew Cab SRW: Order Summary Time of Preview: 07/14/2025 09:07:35 Receipt: NA

Dealership Name: Capital Ford

Sales Code : F72525

Dealer Rep.	ZACH WEBER	Type	Fleet	Vehicle Line	Superduty	Order Code	5555
Customer Name	Sample	Priority Code	H1	Model Year	2026	Price Level	620

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 CREW CAB PICKUP/160	\$52690	.SKID PLATES	\$0
160 INCH WHEELBASE	\$0	PLATFORM RUNNING BOARDS	\$445
TOTAL BASE VEHICLE	\$52690	10000# GVWR PACKAGE	\$0
OXFORD WHITE	\$0	50 STATE EMISSIONS	\$0
CLOTH 40/20/40 SEAT	\$315	SPARE TIRE AND WHEEL	\$0
MEDIUM DARK SLATE	\$0	TRAILER BRAKE CONTROLLER	\$300
PREFERRED EQUIPMENT PKG.600A	\$0	SIRIUSXM W/360L (3 MOS TRIAL)	\$0
.XL TRIM	\$0	JACK	\$0
.AIR CONDITIONING -- CFC FREE	\$0	CONN PKG: 1 YR INCL W/FORD APP	\$0
.AM/FM STEREO MP3/CLK	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.6.8L DEVCT NA PFI V8 ENGINE	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
10-SPEED AUTO TORQSHIFT-G	\$0	FUEL CHARGE	\$0
JOB #1 ORDER	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	PRICED DORA	\$0
XL OFF-ROAD PACKAGE	\$995	ADVERTISING ASSESSMENT	\$0
.33" OFF ROAD LT285/70R17 AT	\$0	DESTINATION & DELIVERY	\$2195
.3.73 ELECTRONIC-LOCKING AXLE	\$0		

TOTAL BASE AND OPTIONS	MSRP	\$56940
DISCOUNTS	NA	
TOTAL		\$56940

ORDERING FIN: QS062 END USER FIN: QS062

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

Customer Signature

Date

**This order has not been submitted to the order bank.**

**This is not an invoice.**