

EXHIBIT 5-A

CNGP530

VEHICLE ORDER CONFIRMATION

04/08/14 13:11:38

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Dealer: F72409

2014 F-150

Page: 1 of 1

Order No: 9999 Priority: E2 Ord FIN: KP251 Order Type: 5B Price Level: 425

Ord PEP: 100A Cust/Flt Name: MPWM PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
F1E	F150 4X4 R/C	\$29375	\$27245.00	26 GAL TANK		
	126" WHEELBASE			CA BOARD FEES	NC	.65
YZ	OXFORD WHITE			FRT LICENSE BKT	NC	NC
C	CLOTH 40/20/40	NC	NC	422 CALIF EMISSIONS	NC	NC
S	STEEL GRAY INT			535 TRAILER TOW PKG	375	320.00
100A	EQUIP GRP			SP DLR ACCT ADJ		(1206.00)
	.XL SERIES			SP FLT ACCT CR		(377.00)
	.AM/FM STEREO			FUEL CHARGE		14.40
	.17" GREY STEEL			B4A NET INV FLT OPT	NC	7.00
99M	3.7L V6 FFV ENG			DEST AND DELIV	1195	1195.00
446	ELEC 6-SPD AUTO	NC	NC	TOTAL BASE AND OPTIONS	31345	27540.05
	.P235 BSW A-T			TOTAL	31345	27540.05
XB6	3.73 LTD SLIP	400	341.00	*THIS IS NOT AN INVOICE*		
	6650# GVWR					
	SLCT SHFT TRANS					

444

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC07796

2014 Reg Cab

ATTN

Suresh Prasad

From Mike Currie

by press court, Fleet

3/31-23/8/2020

27540
2500

29040

+TX
No. 44
\$8.75
Tire



DEALER 72W 441

VIN 1FTMF1EM5EFPB47582

	P182 4X4 REGULAR CAB - 126	29085 00	26977 00
	2014 MODEL YEAR		
Y2	OXFORD WHITE		
AS	GRAY VINYL 40/20/40		

INCLUDED ON THIS VEHICLE
EQUIPMENT GROUP 100A
XL SERIES

OPTIONAL EQUIPMENT			
	.17" GRAY STYLED STEEL WHEELS		
99M	3.7L V6 FFV ENGINE		
446	ELC 6-SPEED AUTO W/TOW MODN	NC	NC
	.P235/75R17 BSW ALL-TERRAIN		
XW6	3.73 RATIO LIMITED SLIP AXLE	400 00	341 00
	6650# GVWR PACKAGE		
	26 GALLON FUEL TANK		
61X	XL PLUS PACKAGE	450 00	385 00
55B	AM/FM SINGLE CD W/CLOCK	NC	NC
508	CRUISE CONTROL	NC	NC
	MY KEY		
183	FRONT LICENSE PLATE BRACKET	NC	NC
422	CALIFORNIA EMISSIONS SYSTEM	NC	NC
	TOTAL OPTIONS	850 00	726 00
	TOTAL VEHICLE & OPTIONS	29935 00	27703 00
	DESTINATION & DELIVERY	1195 00	1195 00

TOTAL FOR VEHICLE 31130 00

	FUEL CHARGE		85 02
	CA NEW MTR VEHICLE BOARD FEE		45
	ADVERTISING ASSESSMENT		449 00
	SHIPPING WEIGHT 4765 LBS.		
TOTAL		31130 00	29432 67

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to [REDACTED]		72W441			
		CA 96130		Order Type 2	Ramp Code RA42
				Batch ID EC121	Price Level 420
Ship to (if other than above)		Date Inv. Prepared 03 12 14		Item Number 72-7696	Transit Days 23
Salinas Valley Ford		Ship Through			
		Invoice & Unit Identification NO. 1FTMF1EM5EFPB47582		Final Assembly Point DEARBORN	
		Finance Company and/or Bank U. S. BANK, N.A.		240022	

Total Holdback	Invoice Total	A & Z Plan	D Plan	X Plan	FPA
899	29432.67	28359.67	28459.67	29589.29	300.00

This invoice to be used for the billing of vehicles only

Dealer's copy

APR 8, 2014 DEAL REVIEW

Store 01 FANDI01 397/5174 4770

SALINAS VALLEY FORD

F&I MGR:

BUYER:
STOCK #:

DEAL #:

TOTAL PRICE	21335.67	TOTAL TRADE	0.00	TRUTH IN LENDING	
WARR PREMIUM	0.00	TOTAL PAYOFF	0.00	-----	
AFTMKT PREM	0.00	TOT NET TRADE	0.00	APR 0.00 %	
TOTAL FEES	80.00	TOTAL CASH	0.00	AMT FINANCED	23021.85
TOTAL TAXES	1606.18	TOTAL REBATES	0.00	FINANCE CHARGE	0.00
		-----		TOTAL OF PYMTS	23021.85
GROSS PRICE	23021.85	TOTAL DOWN	0.00	TOTAL DOWN	0.00
TOTAL DOWN	0.00			DEF PYMT PRICE	23021.85
		DEAL DATE	04/08/2014	-----	
DEC LIFE PREM	0.00	1ST PYMT DATE	05/08/2014		
LEV LIFE PREM	0.00	LST PYMT DATE	05/08/2014	DEFERRED PAYMENT	
A&H PREMIUM	0.00	TERM	1	DUE	
IUI PREMIUM	0.00	PAYMENT	23021.85	DUE	
		IRREG PMTS		DUE	
AMOUNT FIN	23021.85	FINAL PAYMENT	0.00		

CASH DEAL

PRINTER OUTPUT (Y/N) N