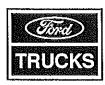
## LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

Send this completed form, a copy of the purchase order and a copy of the payable invoice to Board Finance, 3rd floor, Administration Bldg

SECTION	I 1 - Prep	arer Info	rmation						
Name Teres		a L Harrison			Date	2/14/2012			
Telephone	·	73	87-2938					***	
SECTION	II - Asse	et Inform	ation						
Asset Desc	cription	Flatbed	d crew ca	ab truck					
Dept/Division		PW/Road & Bridge Ops.				Asset Condition	Brand new		
Account Number		56350860640				Serial No.	1FVACWDTXCHBT4840		
Make	Freig	htliner	Model _	M	12	Year	2012		
Method fo	r determ	ining fair	r market v	value (FM	V)		Cost_	\$68,906.00	
SECTION	III - Thi	s acquisi	tion is a:						
Purchase	XX	Enhane		Γ	)onatio	n From			
PO #:	201113	370				Vendor #:	4237		
Comments	s:								
			•						
<del></del>					-				
SECTION	IV - Ant	horizatio	m/Annro	val					
	acquisiti				custo	ly. Please add to you	r property reco	rds to reflect this	
Departme Si	nt / Divis gnature	ion Direc	etor	Γ	Date				
FOR BOA	RD FINA	ANCE US	SE ONLY	7					
Property N	lumber A	Assigned	2	26552		Date item tagged			







N/A

INVOICE 2840 Center Port Circle Pompano Beach, Florida 33064 No. CHBT4840 11957 Phone: (954) 545-1000 Salesperson Date 01/27/2012 **ELLISON, DREW** Date of Birth Driver's License No. Purchaser LAKE COUNTY Name of Person Signing or Co-Purchaser Social Security or FEI No. Address Phone Phone **437 ARIDE AVE** 352/343-9473 EUSTIC, FL 32726 Malling Address **VEHICLE PURCHASED** Year Make Model Size Body Color Serial No. Stock No. WHITE 1FVACWDTXCHBT4840 2012 FREIGH M2 ТK **CHBT4840** TRADE-IN Serial No. Body Color Stock No. Year Make Model Size SETTLEMENT **ATTACHMENTS** PO# 20111370 CASH SALES PRICE 68897.00 N/A LESS TRADE IN ALLOWANCE 68897.00 **NET CASH DIFFERENCE** Please make check payable to: Atlantic Truck Center 9.00 FL LAW - TIRE/BATTERY FEES Please mail payment to: N/A SALES TAX Mercedes-Benz Financial Services USA LLC Attn: Dealer Credit Administration FEDERAL EXCISE TAX **EXEMPT** P.O. Box 1183 N/A ADMINISTRATIVE FEES Roanoke, TX 76262 N/A TAG FEES N/A BALANCE DUE ON TRADE IN TOTAL CASH PRICE 68906.00 TOTAL DEPOSIT REC'D N/A AMOUNT DUE AT DELIVERY 68906.00

AMOUNT FINANCED

FINANCED BY



**DEPT OF PUBLIC WORKS** 

437 ARDICE AVE EUSTIS, FL 32726

PW

Purchase Order

Fiscal Year 2011

Page 1

of

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 20111370

FOB: Destination Inside Delivery

Office of Procurement Services
Phone: 352-343-9839 Fax 352-343-9473

FLEET FLEET MAINTENANCE 2300 W GRIFFIN RD LEESBURG, FL 34748

4237 ATLANTIC TRUCK CENTER 2565 W SR 84 FT LAUDERDALE, FL 33312

Vendor Pho	one Number Ven	dor Fax Number	Requisition	Number		Delivery	Reference	
407-862-7408 407-862-3849 2011				1660 PW - (3) CREW CABS				
1	Vendor Number	Date Required		Confirm	ed To		Contracting Officer	
07/22/2011 4237				ROSEANN JOHNSON				
TO A STANK NEWSTON AND A STANK NOW		ion/Part No.		Qiy 3	UOM		Extended Price	
	1 (SHERIFF'S CONTRACT) FREIGHTLINER M2 106 CREW CAB FLATBEDS THAT MEET				EA	\$68,906.00	\$206,718.00	
AT								
304	•							
					:			
			;					
						,		
<u> </u>							l f	

Change Orders 000

T

**Expiration Date** 

IMPORTANT: This order is subject to the terms & conditions herein.

Roseann Johnson

Purchase Order Total 206,718.00