

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 - Preparer Information

Name Teresa L Harrison Date 2/14/2012
Telephone 787-2938

SECTION II - Asset Information

Asset Description Flatbed crew cab truck
Dept/Division PW/Road & Bridge Ops. Asset Condition Brand new
Account Number 56350860640 Serial No. 1FVACWDTXCHBT4840
Make Freightliner Model M2 Year 2012
Method for determining fair market value (FMV) _____ Cost \$68,906.00

SECTION III - This acquisition is a:

Purchase XX Enhancement _____ Donation From _____
PO #: 20111370 Vendor #: 4237

Comments: _____

SECTION IV - Authorization/Approval

The above acquisition has been received into my custody. Please add to your property records to reflect this acquisition.

 _____
Department / Division Director _____ Date _____
Signature

FOR BOARD FINANCE USE ONLY

Property Number Assigned 26552 Date item tagged _____



ATLANTIC TRUCK CENTER POMPANO BEACH



INVOICE

11957

2840 Center Port Circle
Pompano Beach, Florida 33064
Phone: (954) 545-1000

No. CHBT4840

Date 01/27/2012		Salesperson ELLISON, DREW	
Purchaser LAKE COUNTY		Driver's License No.	
Name of Person Signing or Co-Purchaser		Date of Birth	
Address 437 ARIDE AVE EUSTIC, FL 32726		Phone 352/343-9473	Phone
		Social Security or FEI No.	
Mailing Address			

VEHICLE PURCHASED

Stock No.	Year	Make	Model	Size	Body	Color	Serial No.
CHBT4840	2012	FREIGH	M2		TK	WHITE	1FVACWDTXCHBT4840

TRADE-IN

Stock No.	Year	Make	Model	Size	Body	Color	Serial No.

ATTACHMENTS

PO# 20111370

Please make check payable to: Atlantic Truck Center

Please mail payment to:
Mercedes-Benz Financial Services USA LLC
Attn: Dealer Credit Administration
P.O. Box 1183
Roanoke, TX 76262

OK to PAY
Rec'd on: 2-14-12
PO # 20111370
Rec'd by: J. Harrison

SETTLEMENT

CASH SALES PRICE	68897.00
LESS TRADE IN ALLOWANCE	N/A
NET CASH DIFFERENCE	68897.00
FL LAW - TIRE/BATTERY FEES	9.00
SALES TAX	N/A
FEDERAL EXCISE TAX	EXEMPT
ADMINISTRATIVE FEES	N/A
TAG FEES	N/A
BALANCE DUE ON TRADE IN	N/A
TOTAL CASH PRICE	68906.00
TOTAL DEPOSIT REC'D	N/A
AMOUNT DUE AT DELIVERY	68906.00
AMOUNT FINANCED	N/A
FINANCED BY	



LAKE COUNTY
BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Change Orders 000

Expiration Date

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

B I L L T O

PW
DEPT OF PUBLIC WORKS
437 ARDICE AVE
EUSTIS, FL 32726

I S S U E D

V E N D O R

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

S H I P T O

FLEET
FLEET MAINTENANCE
2300 W GRIFFIN RD
LEESBURG, FL 34748

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-862-7408		407-862-3849		20111660		PW - (3) CREW CABS	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
07/22/2011	4237					ROSEANN JOHNSON	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	(SHERIFF'S CONTRACT) FREIGHTLINER M2 106 CREW CAB FLATBEDS THAT MEET ATTACHED SPECS PER Q2011-00071 3040-540-541-50-56350-860640-00001			3	EA	\$68,906.00	\$206,718.00

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

Roseann Johnson
Authorized By

Department Copy

Purchase Order Total

206,718.00