

MATT

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. 1FVACWDT1CHBT4841
Make Freightliner Model M2 Year 2012
Method for determining fair market value (FMV) _____ Cost \$68,906.00

SECTION III - This acquisition is a:

Purchase 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.

DL
Department / Division Director _____ Date _____
Signature

FOR BOARD FINANCE USE ONLY

Property Number Assigned 26553 Date item tagged _____



ATLANTIC TRUCK CENTER POMPANO BEACH



INVOICE

11958

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

No. CHBT4841

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.
CHBT4841	2012	FREIGH	M2		TK	WHITE	1FVACWDT1CHBT4841

TRADE-IN

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

ATTACHMENTS

SETTLEMENT

<p>PO# 20111370</p> <p>Please make check payable to: Atlantic Truck Center</p> <p>Please mail payment to: Mercedes-Benz Financial Services USA LLC Attn: Dealer Credit Administration P.O. Box 1183 Roanoke, TX 76262</p> <p><i>Rec'd on: OK to PAY 2-14-12</i> <i>PO # 2011 1370</i> <i>Rec'd by: J. Harrison</i></p>	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

BILL TO

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

DIME CREDIT

VENDOR

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

SHIP TO

FLEET
FLEET MAINTENANCE
2300 W GRIFFIN RD
LEESBURG, FL 34748

Vendor Phone Number 407-862-7408		Vendor Fax Number 407-862-3849		Requisition Number 20111660		Delivery Reference PW - (3) CREW CABS	
Date Ordered 07/22/2011		Vendor Number 4237		Date Required		Confirmed To	
						Contracting Officer 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