

MA III

# 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. 1FVACWDT3CHBT4842  
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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

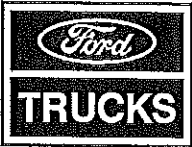
### SECTION IV - Authorization/Approval

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

 \_\_\_\_\_ Date \_\_\_\_\_  
Department / Division Director  
Signature

### FOR BOARD FINANCE USE ONLY

Property Number Assigned 26554 Date item tagged \_\_\_\_\_



# ATLANTIC TRUCK CENTER POMPANOBACH



## INVOICE

11959

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

No. CHBT4842

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.
CHBT4842	2012	FREIGH	M2		TK	WHITE	1FVACWDT3CHBT4842

### 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# 20111370</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

ISSUED

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		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