

PH13

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 4/6/2012
Telephone 787-2938

SECTION II - Asset Information

Asset Description 2011 Triple Crown 7x20 trailer
Dept/Division Public Works/Road & Bridge Asset Condition Brand new
Account Number 5415056350860640 Serial No. 1XNC2012B1035237
Make Triple Crown Model 7x20 Year 2011
Method for determining fair market value (FMV) _____ Cost \$3,200.00

SECTION III - This acquisition is a:

Purchase Enhancement _____ Donation From _____
PO #: 20120935 Vendor #: 3364

Comments: Ed - I believe Maintenance Area 3 (Umatilla) has this trailer in their yard.
Call Steven Lee @ 669-2814

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
Signature

4/10/12
Date

FOR BOARD FINANCE USE ONLY

Property Number Assigned 26580 Date item tagged _____

COPY
10085

**SOUTHEASTERN TRAILER
DISTRIBUTORS, INC.**

Ocala Location
2615 N Magnolia Avenue
Ocala, FL 34475
352-622-1816
352-622-4998 (Fax)

Ormond Beach Location
1152 S Nova Road
Ormond Beach, FL 32174
386-673-5667
386-673-7164 (Fax)

SALES INVOICE

S O L D T O	Name	LAKE COUNTY BOARD OF COUNTY COMMISSIONERS	DATE:	3-31-2012
	Address	315 W. MAIN ST., TAVARES, FL 32778-3813	DRIVERS LICENSE NUMBER	
	City, State, Zip	FLEET MAINTENANCE - 2300 W. GRIFFIN RD, LEESBURG, FL 34748	D.O.B.	
	Phone #	352-343-9839	FEDERAL TAX I.D. #	
	Cell#		SOLD BY:	BS

QTY.	DESCRIPTION	PRICE	AMOUNT
1	Trip Crown 7'x20' Equipment 12K GVWR VIN: 1XNC20121B1035237		3,194.00
	Purchase Order # 20120935		
	WASTE TIRE FEE	\$1.00	4.00
	TRAILER WEIGHT 1975 #	SUB TOTAL	3,198.00
	SALES TAX (STATE) (COUNTY) EXEMPT		
	TEMPORARY TAG		\$2.00
	TAG-REGISTRATION-TITLE (IF ANY)		
	TRANSFER TAG # RENEW? (YES) (NO)		
	AMT. DUE TOTAL		\$3,200.00
	TERMS (CASH) (CHECK) #		
	CHARGE A.E. VISA M/C DISCOVER		
	RETURNED PAID-OUT		

OK to PAY
Rec'd on: 4-5-12
PO # 2012 0935
Rec'd by: J. J. [Signature]

NO REFUND ON SPECIAL ORDERS - ALL USED TRAILERS ARE SOLD AS IS WITH NO WARRANTY

Received By: [Signature]

4/13/12 to Finance



LAKE COUNTY
BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Purchase Order

Fiscal Year 2012 Page 1 of

Change Orders 000

Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS
Purchase Order # **20120935**

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

3364
SOUTHEASTERN TRAILER DIST INC
2615 N MAGNOLIA AVE
OCALA, FL 34475

FLEET
FLEET MAINTENANCE
2300 W GRIFFIN RD
LEESBURG, FL 34748

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
352-622-1816		352-622-4998		20121153		TANDEM AXLE TRAILER			
Date Ordered		Vendor Number		Date Required		Confirmed To		Contracting Officer	
03/22/2012		3364						ROSEANN JOHNSON	
Item #	Description/Part No.	Qty	UOM	Cost/Each	Extended Price				
1	TRIPLE CROWN TANDEM AXLE TRAILER - 12,000 LB, 7' X 20' DECK, 2) 6,000 LB BRAKE AXLES, 2) FOLD DOWN RAMPS, BEAVER TAIL. 3040-540-541-10-56350-860640-00001	1.00	EA	\$3,200.00	\$3,200.00				

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

Roseann Johnson
Authorized By

Department Copy

Purchase Order Total
3,200.00