

RECEIVED

NOV - 8 2012

LAKE COUNTY ROAD OPERATIONS

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 11/8/2012

Telephone 787-2938

SECTION II - Asset Information

Asset Description Landpride 10' rotary mower

Make Landpride Model Commander RC5510 Year 2012

Serial No. 759626 Asset Condition Brand new

Method for determining fair market value (FMV) Cost \$12,924.00

SECTION III - This acquisition is a:

Purchase XX Grant Donation From

Dept/Div PW/Road & Bridge/MA2 Vendor Name & #: Ringpower

PO #: 20120917 Account #:

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 Signature

Date 11/9/12

FOR BOARD FINANCE USE ONLY

Organization Activity Type Class Code Location Custodian

Source of Funds Property Type Depr Method SL Est Life

Notes:

Property Number Assigned 27816 Date item tagged



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Purchase Order

Fiscal Year 2012 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20120917**

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

I
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D

FOB: Destination Inside Delivery

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

V
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1215
 RING POWER CORP
 500 WORLD COMMERCE PKWY
 ST AUGUSTINE, FL 32092

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FLEET
 FLEET MAINTENANCE
 2300 W GRIFFIN RD
 LEESBURG, FL 34748

Vendor Phone Number 904-737-7735 X 1352		Vendor Fax Number		Requisition Number 20121127		Delivery Reference (3) FLEX WING MOWERS			
Date Ordered 03/15/2012		Vendor Number 1215		Date Required		Confirmed To		Contracting Officer ROSEANN JOHNSON	
Item#	Description/Part No.	Qty	UOM	Quantity Received	Received By				
1	AGRICULTURAL 10' FLEX WING MOWER - PER SPECIFICATIONS ON RFQ # Q2012-00023 3040-540-541-50-56350-860640-00001	3.00	EA						

PARTIAL RECEIPT #1

DATE	ITEM #	QUANTITY	\$ AMOUNT	INVOICE #

Purchase Order Total
38,772.00

Receiving Copy

THE CAT RENTAL STORE INVOICE

a division of Ring Power Corp.



SOLD TO

LAKE COUNTY BOCC
PW FLEET MAINTENANCE
2300 W GRIFFIN RD
LEESBURG FL

34748

SHIP TO

2300 WEST GROFFIN RD
LEESBURG, FL

SALESMAN: MARK MANN

COPY

INVOICE NUMBER	INVOICE DATE	SHIP VIA	DATE SHIPPED	CUSTOMER'S RO. #	ACCOUNT	PAGE
61SX07577237	10-30-12	RPC TRANSPORT	10-30-12	VERBAL	101516	1

QUANTITY	SERIAL NUMBER	DESCRIPTION	AMOUNT
1.0	759620 759620	CUSTOMER CONTACT: NIKKI WRIGHT TAX EXEMPTION LICENSE 858013874700C1 ***** TERMS: NET DUE UPON RECEIPT AGCO CHALLENGER MODEL RC5510 ID NO: 759620 SERIAL NO: 759620 LAND PRIDE RC5510 ROTARY CUTTER 10', S/N 759620, DBL FRT 1WING CHAINGUARD, LAM STD DUAL CTR/DUAL WG, DRV 540 CV MAIN C4 WING (1), DBL REAR 1WING CHAINGUARD, RC5510 540 WO/DR ASSY, STD HITCH. *****	12924.00
1.0	759626 759626	AGCO CHALLENGER MODEL RC5510 ID NO: 759626 SERIAL NO: 759626 LAND PRIDE RC5510 ROTARY CUTTER 10', S/N 759626, DBL FRT 1WING CHAINGUARD, LAM STD DUAL CTR/DUAL WG, DRV 540 CV MAIN C4 WING (1), DBL REAR 1WING CHAINGUARD, RC5510 540 WO/DR ASSY, STD HITCH. *****	12924.00
1.0	759671 759671	AGCO CHALLENGER MODEL RC5510 ID NO: 759671 SERIAL NO: 759671 LAND PRIDE RC5510 ROTARY CUTTER 10', S/N 759671, DBL FRT 1WING CHAINGUARD, LAM STD DUAL CTR/DUAL WG, DRV 540 CV MAIN C4 WING (1), DBL REAR 1WING CHAINGUARD, RC5510 540 WO/DR ASSY, STD HITCH. *****	12924.00
WO #	Unit #	THANK YOU FOR YOUR BUSINESS!.....	
In (RTA)	Rec'd	10-31-2012	
Out (RTA)	PO #	2012 0917	
Excel	OK to Pay	J. Harrison	

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid; but such title shall remain vested in the seller until all sums due or to become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgement, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after payment thereon becomes overdue seller may avail himself of any legal remedy including the right to repossess the equipment without notice and purchaser agrees to pay legal fees.

PAY THIS AMOUNT
38772.00

A SERVICE CHARGE OF 1.5% PER MONTH MAY BE CHARGED ON PAST DUE ACCOUNTS

ORIGINAL

Remit to:
Ring Power Corporation
PO Box 935004
Atlanta, GA 31193-5004