

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 1 - 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. 759671 Asset Condition Brand new
Method for determining fair market value (FMV) _____ Cost \$12,924.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road & Bridge/MA3 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.

[Signature]
Department / Division Director
Signature

11/9/12
Date

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 27817 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**

FOB: Destination Inside Delivery

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

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

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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 #	*****BP	
In (RTA)	Rec'd	10-31-2012... THANK YOU FOR YOUR BUSINESS!.....	
Out (RTA)	PO #	2012 0917	
Excel	OK to Pay	J. Harrison	

PAY THIS AMOUNT
38772.00

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.

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