

# 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 8/7/2013  
Telephone 742-3980

## SECTION II - Asset Information

Asset Description Skidsteer  
Make Case Model SR200 Year 2013  
Serial No. NDM467147 ✓ Asset Condition Brand new  
Method for determining fair market value (FMV) Cost \$53,500.00

## SECTION III - This acquisition is a:

Purchase XX Grant \_\_\_\_\_ Donation From \_\_\_\_\_  
Dept/Div PW/Road Ops Vendor Name & #: Trekker Tractor #3128  
PO #: \_\_\_\_\_ Account #: \_\_\_\_\_

Comments: Tagged in back of machine by bucket pivot point

## SECTION IV - Authorization/Approval

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

 8/11/13  
Department / Division Director Date  
Signature

## FOR BOARD FINANCE USE ONLY

Organization \_\_\_\_\_ Activity Type \_\_\_\_\_ Class Code \_\_\_\_\_ Location \_\_\_\_\_ Custodian \_\_\_\_\_  
Source of Funds \_\_\_\_\_ Property Type \_\_\_\_\_ Depr Method \_\_\_\_\_ Est Life \_\_\_\_\_

Notes: \_\_\_\_\_

Property Number Assigned 27954 Date item tagged 8-9-2013 EQ.



9481 Boggy Creek Road  
Orlando, FL 32824  
Main: 407-888-0024  
Fax: 407-888-3166

West Palm Beach, FL 561-296-9710  
Hialeah, FL 305-821-2273  
FT Meyers, FL 239-690-0661  
Tampa, FL 813-341-4646



RECEIVED

SOLD TO  
LAKE12 RO PW ROAD OPERATIONS  
LAKE COUNTY  
12901 COUNTY LANDFILL  
ROAD  
TAVARES, FL. 32778

SHIP TO

AUG 8 2013


LAKE COUNTY  
ROAD OPERATIONS


Sold By: LANCEE PO #: 20131094 Date 7/31/13 EQUIPMENT SALE E000052  
Ship By: Tax #: 12:55:39 PRT: 2 Open

Tax	D	Qty	Description	Price	Amount
GROUP : 01					
NOTES					
PAYMENT TERMS: CASH, CHECK OR WIRE TRANSFER ONLY					
SHIPPING TERMS: DESTINATION INSIDE DELIVERY					
EQUIPMENT SALE					
00000Z		000263	CASE SR200 SKIDSTEER		53500.00
		SER#: NDM467147	WAR:01 EXP: 8/01/14		

OK TO PAY Signature

DAVID HEATH  
County Manager

  
\_\_\_\_\_  
OK TO PAY Signature  
JIM STIVENDER  
Director of Public Works

 8/8/13  
OK TO PAY

Unit# 27954  
Rec'd 8-6-13  
PO# 2013 1094  
OK to Pay J. Harrison

3040.5056350.860640.00001

REMIT PAYMENTS TO: Trekker Tractor-12601 W. Okeechobee Rd.-Hialeah Gardens, FL 33018

TERMS AND CONDITIONS: NET DELIVERY UNLESS OTHERWISE STATED ON THIS DOCUMENT. This invoice is subject to all the terms, provisions, conditions, and limitations of the parts order, lease agreement, sales order or rental contract concerning the goods, services or equipment sold or leased as described therein. Examine this invoice carefully as it will be deemed correct unless errors are reported to Trekker Tractor within 10 days of the date hereof. Charge of 1.5% per month which amounts to 18% per year on all balances past due. All parts returned are subject to a 25% handling and restocking charge. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT, AS AMENDED. WE WILL NOT ACCEPT FOR EXCHANGE OR CREDIT GOODS RETURNED WITHOUT OUR WRITTEN CONSENT. TRANSPORTATION CHARGES ON ALL RETURNED GOODS MUST BE REPAID. GOODS ACCEPTED FOR CREDIT OF EXCHANGE ARE SUBJECT TO A SERVICE AND REHANDLING CHARGE OF 25 PERCENT. ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE. GOODS ARE SHIPPED AT BUYER'S RISK.

\*\* SUBTOTAL 53500.00

X Charge Sale

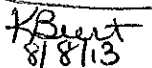
Phone: (352) 343-9839

PAY THIS AMOUNT

\$53500.00

STANDARD DISCLAIMER: The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, whether expressly or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

www.trekkertractor.com info@trekkertractor.com Customer Care: 877-971-7070

 8/8/13



**LAKE COUNTY**

BOARD OF COUNTY COMMISSIONERS  
www.lakecountyfl.gov

**Purchase Order**

Fiscal Year 2013 Page 1 of

Change Orders 000

Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20131094**

FOB: Destination Inside Delivery

Office of Procurement Services

Phone: 352-343-9839 Fax 352-343-9473

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PW ROAD OPERATIONS  
12901 COUNTY LANDFILL RD  
TAVARES, FL 32778

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3128  
TREKKER TRACTOR LLC  
9481 BOGGY CREEK RD  
ORLANDO, FL 32824

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PW ROAD OPERATIONS  
12901 COUNTY LANDFILL RD  
TAVARES, FL 32778

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-888-0024				20131299			
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
05/21/2013	3128					DONNA VILLINIS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	RFQ Q2013-00033 / CASE SR200 RUBBER TIRE SKID STEER WITH HIGH FLOW HYDRAULICS AND 24" COLD PLANER AND PALLET FORKS, AS PER THE RFQ SPECIFICATIONS AND AS APPROVED BY BCC ON MAY 21, 2013. 3040-540-541-50-56350-860640-00001			1.00	EA	\$53,500.00	\$53,500.00

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

*Donna Villinis*  
Authorized By

Department Copy

**Purchase Order Total**

**53,500.00**