## 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

Name	Teresa L Harrison	Da	Date 8/22/2013					
Telephone	742-3980	742-3980						
ECTION	II - Asset Information							
Asset Desci	ription 12 yard dump truck							
Make	Freightliner Model 114SD	Year	2014					
Serial No.	1FVHG3DV8EHFS0890 ✓	<b>Asset Condition</b>	Brand new					
Method for	determining fair market value (FMV)		Cost_	\$105,286.00				
SECTION	III - This acquisition is a:							
Purchase	XX Grant	Donation From						
Dept/Div	Public Works/Road Ops. ∫ ← ∩ A \	Vendor Name & #:	Orlando Freightliner #2591					
		N 900						
PO#: Comments	20130948	Account #:						
Comments		Account #:						
SECTION The above acquisition. Departme	IV - Authorization/Approval acquisition has been received into my custo		roperty record	ls to reflect this				
SECTION The above acquisition. Departme	IV - Anthorization/Approval acquisition has been received into my custo . 8 23 \text{nt / Qivision Director}		roperty record	ls to reflect this				
SECTION The above acquisition. Departme	IV - Authorization/Approval acquisition has been received into my custo  ant / Division Director Butter But			ls to reflect this				

ORLANDO FREIGHTLINER 2455 S. ORANGE BLOSSOM TRAIL APOPKA, FL 32703 (407) 295-3846



OCALA FREIGHTLINER 3950 W. HIGHWAY 326 OCALA, FL 34482 (352)840-0070

## **VEHICLE PURCHASE**

## INVOICE # FS0890-92

			, pul box	0.00504710	NIC	TEL. NO.	/352\	343-9	าหวด	
PURCHAS		LAKE COUNTY			JNS	. IEL. NO.	(332)	040	3000	
	ADDRESS	12901 COUNT		FL FL	ZIP	32778	COUNTY	LAK	E	
CITY	TAVARE		STATE		211		DATE		08/22/13	
SALESPE	HSUN	BOB SCHARPNIC	, <u>N</u>							
PURCHASE VEHICLE PO # 20130948										
YEAR	MAKE	MODEL	SERIAL#			COLOR	STOCK#	CAT	NEW/USED	MILEAGE
2014	FRHT	114SD	1FVHG3D	V8EHFS0890		WHI	FS0890	A	NEW	695
2014	FRHT	114SD	1FVHG3D	VXEHFS0891		WHI	FS0891	A	NEW	7/7
2014	FRHT	114SD	1FVHG3D	V1EHFS0892		· WHI .	FS0892	Α	NEW	684
	NO# Unit# 27970						)			
	in (RTA) Rec'd 8					CONTRACTOR ADDRESS OF THE PERSON OF THE PERS				
						30948				
			Excel			. Harristo	)			4
Lender:					Balance:		Good till:			
* Buyer assi	umes responsit	ility for any difference	in payoff in exc	cess of amount sr	iown abov	e, and will pay difference	in casii.			3
						Gross Sales Pri	00		EACH \$105,286.00	UNITS \$315,858.00
						Gross Sales Pri	ce .		\$105,280.00	φ313,030.00
Vehicle S	Sales Price		\$ 1	105,286.00		Trade Allowance		3		
		ended Warranty	\$			Net Sales Price			\$105,286.00	\$315,858.00
Tire Was	ste Fee	@ \$1.00	\$	<u></u>		State Sales Tax		6%	00.00	*0.00
	Vaste Fee	@ \$1.50	\$	-		Discretionary Tax	(		\$0.00 \$0.00	\$0.00 \$0.00
Service a	and Handlir	ng	_ \$ _ \$			Payoff Amount Federal Excise T	ay		φ0.00	\$0.00
			_ \$	_		Tag & Notary Fe				
			- \$	-		Total Amount D			\$105,286.00	\$315,858.00
			-			A Einne				• 0
			B	105 000 00	E	Amount to Finan Down Payment	ce**		· · ·	
		Gross Sales	Price \$ _	105,286.00	TLEMENT	Deposit			¥ 2	
						Cash Due at Del	ivery	105,286.00	315,858.00	
** This amount does not include documentary stamps, fees assessed by the financial institution where financing is obtained, or the purchase										
of additional products not disclosed on this purchase order.  *** Any fees due to Dealer must be paid on delivery of Transfer and receiving of registeration/plate. Failure to pay dealership will result in placing a stop on the registration until such fees are paid. Refer to DHSMV Procedures Manual Page RS-50-06 Section F.										
I have read the matter printed on the back hereof and agree to it as part of this agreement, the same as if it were printed above my										
signature. The front and back of this order comprises the entire agreement pertaining to this purchase, and no other agreement of										
weekel understanding or promise, will be recognized. Any walfantles on the products sold are those flidde by the										
manufacturer. The seller expressly disclaims all warranties, either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it										
any liability in connection with the sale of said products.										
Purchaser acknowledges they have read, signed and received a copy of our Privacy Notice.										
I,(we) acknowledge that this vehicle is for commerical use and purchase will be treated as a commerical transaction.										
PURCHASER'S SIGNATURE ACCEPTED BY SELLER TO NEK &										
PURCHASER'S SIGNATURE ACCEPTED BY SELLER ACCEPTED BY SELLER										
Anlie										
CO-PUR	CO-PURCHASER'S SIGNATUREDATEDATE									
" Cuspners Copy										
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## LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS www.lakecountyfl.gov

PW ROAD OPERATIONS

TAVARES, FL 32778

12901 COUNTY LANDFILL RD

BILL TO

RO

Change Orders 000

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SB

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E

D

**Expiration Date** 

Purchase Order Fiscal Year 2013

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

Order #

20130948

FOB: Destination Inside Delivery

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

V E N D O R	ORLANDO FREIGHTLINER INC N PO BOX 547185 D ORI ANDO FL 32854-7185						S FLEET I FLEET MAINTENANCE P 2300 W GRIFFIN RD T LEESBURG, FL 34748					
Ve	Vendor Phone Number   Vendor Fax Number   Requisition Number   Delivery								Reference			
407-859-6788 407-859-7922				20131153			ROAD OPERATIONS					
1	Date Ordered Vendor Number Date Required				Confirmed To					Contracting Officer		
	04/03/2013 2591						SANDRA ROGERS					
Iten				on/Part No.		Qty	UOM	Cost		Extended Price		
	AXLI RFQ ROA 352- 3040	E / 12 CY ) F # 02013-000 D OPERATI 343-6439. -540-541-50-5	PER S 022. ONS 56350	D LB. / 4X6 TAN SPECIFICATION CONTACT# -860640-00001	NS ON	3.00	Each	<b>\$1</b>	05,286.00	\$315,858.00		
	To Rob From Terr				pages   esecuto (vo.							

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

Sancha Pagers

**Purchase Order Total** 315,858.00