

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 8/22/2013
Telephone 742-3980

SECTION II - Asset Information

Asset Description 12 yard dump truck
Make Freightliner Model 114SD Year 2014
Serial No. 1FVHG3DV8EHFS0890 ✓ Asset Condition 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. /ma1 Vendor Name & #: Orlando Freightliner #2591
PO #: 20130948 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

8/23/13
Date

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 27968 ✓ Date item tagged 8-23-2013 Ed



LAKE COUNTY
BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Purchase Order

Change Orders 000

Expiration Date

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

Purchase Order # **20130948**

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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2591
ORLANDO FREIGHTLINER INC
PO BOX 547185
ORLANDO, FL 32854-7185

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FLEET
FLEET MAINTENANCE
2300 W GRIFFIN RD
LEESBURG, FL 34748

Vendor Phone Number 407-859-6788		Vendor Fax Number 407-859-7922		Requisition Number 20131153		Delivery Reference ROAD OPERATIONS			
Date Ordered 04/03/2013		Vendor Number 2591		Date Required		Confirmed To		Contracting Officer SANDRA ROGERS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price		
1	DUMP TRUCK (64,000 LB. / 4X6 TANDEM AXLE / 12 CY) PER SPECIFICATIONS ON RFQ# 02013-00022. ROAD OPERATIONS CONTACT# 352-343-6439. 3040-540-541-50-56350-860640-00001			3.00	Each	\$105,286.00	\$315,858.00		
Post-it® Fax Note		7671	Date	4.4.13	# of pages	1			
To		Bob		From		Teresa			
Co./Dept.		Orlando Freightliner		Co.		Lake CO.			
Phone #				Phone #					
Fax #		407.291-1382		Fax #					

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

Purchase Order Total

315,858.00

Sandra Rogers
Authorized By

Department Copy