

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 8/22/2013
Telephone 742-3980

SECTION II - Asset Information

Asset Description 12 yard dump truck
Make Freightliner Model 114SD Year 2014
Serial No. 1FVHG3DV1EHFS0892 ✓ 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. /MA3 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 27970 ✓ Date item tagged 8-23-2013 EQ

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

PURCHASER LAKE COUNTY PW ROAD OPERATIONS TEL. NO. (352) 343-9839
 STREET ADDRESS 12901 COUNTY LANDFILL RD
 CITY TAVARES STATE FL ZIP 32778 COUNTY LAKE
 SALESPERSON BOB SCHARPNICK DATE 08/22/13

PO # 20130948

PURCHASE VEHICLE				PO # 20130948				
YEAR	MAKE	MODEL	SERIAL #	COLOR	STOCK #	CAT	NEW/USED	MILEAGE
2014	FRHT	114SD	1FVHG3DV8EHFS0890	WHI	FS0890	A	NEW	695
2014	FRHT	114SD	1FVHG3DVXEHS0891	WHI	FS0891	A	NEW	717
2014	FRHT	114SD	1FVHG3DV1EHFS0892	WHI	FS0892	A	NEW	684
WO# _____				Unit# 27968				
In (RTA) _____				Rec'd 8-22-13				
Out (RTA) _____				PO# 20130948				
Excel _____				OK to Pay J. Harwood				
Lender: _____				Balance: * Good till: _____				

* Buyer assumes responsibility for any difference in payoff in excess of amount shown above, and will pay difference in cash.

					EACH	3 UNITS
					\$105,286.00	\$315,858.00
Gross Sales Price						
Vehicle Sales Price	\$	105,286.00	Trade Allowance			
Manufacturer's Extended Warranty	\$		Net Sales Price		\$105,286.00	\$315,858.00
Tire Waste Fee @ \$1.00	\$	-	State Sales Tax 6%			
Battery Waste Fee @ \$1.50	\$	-	Discretionary Tax		\$0.00	\$0.00
Service and Handling	\$		Payoff Amount		\$0.00	\$0.00
	\$		Federal Excise Tax			\$0.00
	\$		Tag & Notary Fee (Est.)***			
	\$		Total Amount Due		\$105,286.00	\$315,858.00

Gross Sales Price \$	<u>105,286.00</u>	SETTLEMENT	Amount to Finance**	
			Down Payment	
			Deposit	
			Cash Due at Delivery	\$ 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 registration/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 any kind, verbal understanding or promise, will be recognized. Any warranties on the products sold are those made 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 sold products.

Purchaser acknowledges they have read, signed and received a copy of our Privacy Notice.

I, (we) acknowledge that this vehicle is for commercial use and purchase will be treated as a commercial transaction.

PURCHASER'S SIGNATURE _____ ACCEPTED BY SELLER [Signature]
 CO-PURCHASER'S SIGNATURE _____ DATE 8/22/13

"Customer's Copy"



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 # **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				

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

Sandra Rogers
 Authorized By

Department Copy

Purchase Order Total

315,858.00