

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 10/24/2013
Telephone 742-3980

SECTION II - Asset Information

Asset Description Asphalt distributor truck
Make International Model 7300SBA Year 2011
Serial No. IHTZZAAN8CJ611313 Asset Condition Brand new
Method for determining fair market value (FMV) Cost \$136,900.00

SECTION III - This acquisition is a:

Purchase Grant Donation From _____
Dept/Div PW/Road Ops. Vendor Name & #: Kelly Tractor #4006
PO #: 20140191 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.


Department / Division Director 4/13/13
Signature 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 28076 Date item tagged _____



RECEIVED

OCT 25 2013

Invoice

Kelly Tractor Co Serving the Industry Since 1933
www.kellytractor.com

Clewiston 863-983-8177 Davie 954-581-8181 Ft. Myers 239-693-9233
Miami 305-592-5360 Melbourne 863-354-9036 Orlando 407-568-8055 West Palm Bch 561-683-1231

LAKE COUNTY ROAD OPERATIONS

Invoice No.: E101G0004036
Invoice Date: 10/23/2013
Customer No.: 2008259
Sales Order No.: SO083949
Purchase Order No. ..: 20140191
Invoice Due Date: 10/23/2013
Invoice Amount: 136,900.00

Sold To: Lake County Board of County Commissioners
PW Road Operations
12901 County Landfill Rd
Tavares FL 32778

Ship To: Lake County Board of County
Fleet Maintenance
20423 Independence Blvd
Groveland FL 34736

Customer Contact Name: Adam Sherk Customer Contact No.: 352 553-7572 Delivery terms: FOB Shipping Point
Kelly Tractor Contact: Bennett, Gregory A. Phone No.: Division: General Line Location: West Palm Beach

Make Model	Serial No.	Equipment No.	Hours at Delivery	Amount
MLD PS2000 Description .: Mauldin PS2000 Asphalt Distributor 2000 gal Tank	K02620	EQ0013943	0.00	68,220.00
INE 7300 Description .: International Trucks Model 7300 - STD-TC-2000	1HTZZAAN8CJ611313	EQ0015907	0.00	68,680.00
			Total	136,900.00
			Sales Tax	0.00

WO# _____ Unit# 28074
In (RTA) _____ Rec'd 10-11-13
Out (RTA) _____ PO# 20140191
Excel _____ OK to Pay J. Harrison

J. Harrison 11/13/13
OK TO PAY

Tax Exemption No.

Remit Payment To: Kelly Tractor Co
P.O Box 918579
Orlando FL 32891

Invoice Amount 136,900.00



LAKE COUNTY
BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Change Orders 000

Expiration Date

Purchase Order

Fiscal Year 2014 Page 1 of

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **20140191**

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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4006
KELLY TRACTOR CO
8255 NW 58TH ST
MIAMI, FL 33766

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FLEET
FLEET MAINTENANCE
20423 INDEPENDENCE BLVD
GROVELAND, FL 34736

Vendor Phone Number 305-592-5374 X 1121		Vendor Fax Number 305-477-2024		Requisition Number 20140204		Delivery Reference Road Operations/Special Proj.	
Date Ordered 10/07/2013		Vendor Number 4006		Date Required		Confirmed To	
						Contracting Officer DONNA VILLINIS	
Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price		
1	RFQ2013-00145 / FLORIDA SHERIFF'S ASSOCIATION CONTRACT#12-10-0905, SPECIFICATION #26: ON-ROAD 2000 GALLON TRUCK MOUNTED ASPHALT DISTRIBUTOR FOR THE PUBLIC WORKS/ROAD OPERATIONS DIVISION. PER QUOTE DATED 8/26/13. 3040-540-541-50-56350-860640-00001	1.00	EA	\$136,900.00	\$136,900.00		

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

Donna Villinis
Authorized By

Department Copy

Purchase Order Total
136,900.00

MEMORANDUM

PUBLIC WORKS DEPARTMENT
437 Ardice Avenue
Eustis, Florida 32726



LAKE COUNTY
FLORIDA

To: David Heath, County Manager

From: Jim Stivender, Jr., Director

Date: November 1, 2013

Subject: Out of Office

JSjr

I will be out of the office at the Florida Association of Counties Legislative Meeting from November 13th through November 14th, 2013. Skip McCall, Solid Waste Division Manager (352-343-1670), will be in charge during my absence.

JSjr/maa

cc: Nikki Booth