

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 10/28/2013
Telephone 742-3980

SECTION II - Asset Information

Asset Description 3/4 ton Crew Cab pick up truck
Make Dodge Model D2500 HD Year 2014
Serial No. 3C6TR4CT8EG120011 Asset Condition Brand new
Method for determining fair market value (FMV) _____ Cost \$21,463.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div Public Works/Road & Bridge /MAA Vendor Name & #: Garber CPD #3881
PO #: 20131117 Account #: 5056350860640

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
Signature

10/30/2013
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 28077 Date item tagged _____



LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS

www.lakecountyfl.gov

Change Orders 000

Expiration Date

Purchase Order

Fiscal Year 2013 Page 1 of

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

Purchase Order # **20131117**

FOB: Destination Inside Delivery

Office of Procurement Services

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

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DEPT OF PUBLIC WORKS
437 ARDICE AVE
EUSTIS, FL 32726

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3881
GARBER CHRYSLER DODGE TRUCK INC
PO BOX 945
GREEN COVE SPRINGS, FL 32043

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FLEET
FLEET MAINTENANCE
20423 INDEPENDENCE BLVD
GROVELAND, FL 34736

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
904-264-2442 X 2350		904-284-0054		20131379			
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
05/24/2013	3881					DONNA VILLINIS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	RFQ 2013-00085 (BCC APPROVED 5-21-13, AGENDA #599) - (2) EACH PICKUP TRUCKS, 3/4 TON, 4X2, CREW CAB, 4 DOOR FOR LAKE COUNTY PUBLIC WORKS / ROAD OPERATIONS DIVISION, PER THE SPECIFICATIONS LISTED ON THE RFQ ANDP ROAD OPERATIONS CONTACT: ADAM SHERK AT 352/343-6439. FLEET CONTACT: KEITH STEVENSON AT 352/742-3982. 3040-540-541-50-56350-860640-00001			2.00	Each	\$21,463.00	\$42,926.00

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

Authorized By

Department Copy

Purchase Order Total

42,926.00

ORIGINAL INVOICE

<input type="checkbox"/>	GARBER CHEVROLET-BUICK-GMC TRUCK
<input type="checkbox"/>	GARBER FORD, INC.
<input type="checkbox"/>	GARBER CHRYSLER-DODGE TRUCK, INC.
3340 Highway 17 • Green Cove Springs, FL 32043	
LAKE COUNTY BOARD OF COUNTY COMMIS 3615 W MAIN ST TAVARES FL 32778	

DATE	INVOICE NO.	STOCK NO.	KEY
10/25/2013	17650	EG120011	

NEW/USED	YEAR	MAKE	MODEL	BODY STYLE
F	14	RAM	2500	WHITE
SERIAL NUMBER				
3C6TR4CT8EG12001				
SALESMAN DAVIS, RYAN		P.O. NO. 20131117		

OPTIONAL EQUIPMENT & ACCESSORIES

GROUP	DESCRIPTION	PRICE
	P.O. 2013111	
<p><i>Please Remit Payment To:</i> P.O. Box 945 Green Cove Springs, FL 32043</p>		
WO#	Unit# 28077	
In (RTA) ✓	Rec'd 10-28-13	
Out (RTA)	PO# 2013 1117	
Exch	OK to Pay J. Morrison	
	10/29/13	

PRICE OF VEHICLE	DESCRIPTION	ACCT NO.	SALE	KEY
	FLEET VEHICLE		21463.00	-
	FLORIDA TIRE AND BATTERY FEE			-
				-
				-
				-
				-
				-
				-
				-
CAR DEAL NO.				
LICENSE FEES	905A	N.A.	-	
SALES TAX		N.A.	-	

TOTAL CASH PRICE	21463.00
WARRANTY	322F
	N.A.
	N.A.
TOTAL TIME PRICE	21463.00
VEHICLE ACCT. REC.	211
	21463.00
N.A.	N.A.

TOTAL	21463.00
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FGC-0040 OK TO PAY

OK TO PAY
 Jim Stivender
 Public Works Director
 10/30/2013

