

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 10/28/2013
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. 3C6TR4CTXEG120012 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 /mgs 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 28078 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**

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DEPT OF PUBLIC WORKS
437 ARDICE AVE
EUSTIS, FL 32726

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FOB: Destination Inside Delivery

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

V
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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.

Donna Villinis
Authorized By

Department Copy

Purchase Order Total
42,926.00

