

# LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

Send this completed form to Board Finance, 3rd floor, Administration Bldg

## SECTION I - Preparer Information

Name Teresa L Harrison Date 5/30/2014  
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

## SECTION II - Asset Information

Asset Description 4x4 pickup truck  
Make Ford Model F250 Super Duty Year 2015  
Serial No. 1FT7X2B66FEA46452 Asset Condition Brand new  
FMV & Method for determining fair market value \_\_\_\_\_ -OR- Cost \$24,330.00

## SECTION III - This acquisition is a:

Purchase  Grant \_\_\_\_\_ Donation From \_\_\_\_\_  
Dept/Div Public Works/Road Ops Vendor Name & #: Alan Jay Ford #1730  
PO #: 20140852 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 \_\_\_\_\_ Date \_\_\_\_\_  
Signature

## FOR BOARD FINANCE USE ONLY

Organization \_\_\_\_\_ Activity Type \_\_\_\_\_ Fund \_\_\_\_\_  
Class Code \_\_\_\_\_ Location \_\_\_\_\_ Custodian \_\_\_\_\_  
Funds Source \_\_\_\_\_ Function \_\_\_\_\_  
Property Type \_\_\_\_\_ Depr Method \_\_\_\_\_ Est Life \_\_\_\_\_

Notes: \_\_\_\_\_

Property Number Assigned 28217 Date item tagged \_\_\_\_\_

# ALAN JAY FLEET SALES

2003 U.S. 27 South  
Sebring, FL 33870  
Toll Free 800-252-6529

P.O. BOX 9200  
Sebring, FL 33871-9200  
Direct 863-402-4234

INVOICE # FFEA46452  
DATE 11-May-14

|                                               |                   |                                          |                                            |
|-----------------------------------------------|-------------------|------------------------------------------|--------------------------------------------|
| SOLD TO<br><b>LAKE COUNTY</b>                 |                   | REFERAL                                  |                                            |
| STREET ADDRESS<br>12901 COUNTY LANDFILL RD    |                   | FSA BID NUMBER'S 13-21-0904 & 13-11-0904 |                                            |
| CITY<br>TAVARES                               |                   | STATE<br>FL                              | SPECIFICATION NUMBER (if applicable)<br>50 |
| PHONE NUMBER<br>352-742-3982                  | ZIP CODE<br>32778 |                                          |                                            |
| FAX NUMBER<br>0                               |                   |                                          |                                            |
| FLA SALES TAX EXEMPTION #<br>85-8013874700C-1 |                   | KSTEVENSON@LAKECOUNTYFL.GOV              |                                            |
| CUSTOMER PURCHASE ORDER NUMBER<br>20140852    |                   |                                          |                                            |

RECEIVED

JUN 03 2014

LAKE COUNTY  
PROCUREMENTS

| YEAR                                                            | MAKE | MODEL | NEW/USED | KEY CODE                   | ORDER # | SALESPERSON |
|-----------------------------------------------------------------|------|-------|----------|----------------------------|---------|-------------|
| 2015                                                            | FORD | X2B   | NEW      |                            | F102    | WILSON, C.  |
| VIN<br>1FT7X2B66 FEA46452                                       |      |       |          | DESCRIPTION                |         | SALE        |
| OPTIONAL EQUIPMENT & ACCESSORIES                                |      |       |          | NEW VEHICLE                |         | 22,075.50   |
| EXTERIOR COLOR OXFORD WHITE W/ STEEL VINYL INTERIOR             |      |       |          | Z1 AS                      | STD     |             |
| POWER EQUIPMENT GROUP                                           |      |       |          | 90L                        |         | 894.00      |
| CRUISE CONTROL                                                  |      |       |          | 525                        |         | 234.00      |
| LT 265/70R17E (4) All Terrain tires                             |      |       |          | TCD                        |         | 450.00      |
| HD TRAILER TOW PACKAGE W/ DRAW BAR, 2-5/16" BALL, PIN, AND CLIP |      |       |          | CLIVWC                     |         | 670.00      |
| 0                                                               |      |       |          | 0                          |         | 0.00        |
| 0                                                               |      |       |          | 0                          |         | 0.00        |
| 0                                                               |      |       |          | 0                          |         | 0.00        |
| 0                                                               |      |       |          | 0                          |         | 0.00        |
| 0                                                               |      |       |          | 0                          |         | 0.00        |
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| 0                                                               |      |       |          | 0                          |         | 0.00        |
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| 0                                                               |      |       |          | 0                          |         | 0.00        |
| 0                                                               |      |       |          | 0                          |         | 0.00        |
| 0                                                               |      |       |          | 0                          |         | 0.00        |
| 0                                                               |      |       |          | 0                          |         | 0.00        |
| 0                                                               |      |       |          | 0                          |         | 0.00        |
| 0                                                               |      |       |          | 0                          |         | 0.00        |
| TEMPORARY TAG DECLINED                                          |      |       |          | TEMP                       |         | 0.00        |
| EXTENDED WARRANTY DECLINED                                      |      |       |          | 0                          |         | 0.00        |
| DESCRIPTION OF TRADE IN                                         |      |       |          |                            |         |             |
| YES WE TAKE TRADE INS                                           |      |       |          | 0                          |         | 0.00        |
|                                                                 |      |       |          |                            |         |             |
|                                                                 |      |       |          | FLORIDA BATTERY & TIRE FEE |         | \$6.50      |
|                                                                 |      |       |          | SALES TAX                  |         |             |
|                                                                 |      |       |          | TOTAL                      |         | \$24,330.00 |

*6/4/14*  
*[Signature]*

*VUB UNIL# 28217*  
*In (RTA) Rec'd 5-30-14*  
*Out (RTA) PO# 2014 0852*  
*Excel OK to Pay J. Harrison*  
*3040, 5056350, 860640, 00001*

*KK 6/3/14*

REMIT PAYMENT TO:

Alan Jay Ford Lincoln Mercury, Inc.

P.O. BOX 9200  
SEBRING, FL 33871-9200

FEID # 20-5996360



**LAKE COUNTY**  
BOARD OF COUNTY COMMISSIONERS  
www.lakecountyfl.gov

**Purchase Order**  
Fiscal Year 2014 Page 1 of

Change Orders: 000  
Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS  
Purchase Order # **20140852**

BILL TO

RO  
PW ROAD OPERATIONS  
12901 COUNTY LANDFILL RD  
TAVARES, FL 32778

VENDOR

1730  
ALAN JAY FORD LINCOLN MERCURY INC  
3201 US 27 SOUTH  
SEBRING, FL 33870

ISSUED

SHIPTO

FOB: Destination Inside Delivery  
Office of Procurement Services  
Phone: 352-343-9839 Fax 352-343-9473  
FLEET  
FLEET MAINTENANCE  
20423 INDEPENDENCE BLVD  
GROVELAND, FL 34736

| Vendor Phone Number                                                              |                                                                                                                                                                                                    | Vendor Fax Number |              | Requisition Number |                | Delivery Reference          |  |
|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------|--------------------|----------------|-----------------------------|--|
|                                                                                  |                                                                                                                                                                                                    |                   |              | 20141004           |                | DELIVERY PHONE 352-742-3982 |  |
| Date Ordered                                                                     | Vendor Number                                                                                                                                                                                      | Date Required     | Confirmed To |                    |                | Contracting Officer         |  |
| 03/04/2014                                                                       | 1730                                                                                                                                                                                               | 05/30/2014        |              |                    |                | DONNA VILLINIS              |  |
| Item#                                                                            | Description/Part No.                                                                                                                                                                               | Qty               | UOM          | Cost Each          | Extended Price |                             |  |
| 1                                                                                | TWO (2) 2014 FORD F-250 SD (X2B) FULL SIZE 3/4 TON EXT CAB 4 DOOR 4X4 SHORT BED PICKUP TRUCKS.<br><br>AS LISTED ON FLORIDA SHERIFF'S ASSOCIATION CONTRACT #13-21-0904 / SPEC #50 / FIN CODE QE065. | 2.00              | EA           | \$22,082.00        | \$44,164.00    |                             |  |
| 2                                                                                | OPTION 90L - POWER WINDOWS AND LOCKS                                                                                                                                                               | 2.00              | EA           | \$894.00           | \$1,788.00     |                             |  |
| 3                                                                                | OPTION 525 - SPEED CONTROL AND TILT                                                                                                                                                                | 2.00              | EA           | \$234.00           | \$468.00       |                             |  |
| 4                                                                                | OPTION TCD - OVERSIZE TIRES                                                                                                                                                                        | 2.00              | EA           | \$450.00           | \$900.00       |                             |  |
| 5                                                                                | OPTION CLIVWC - TOW PACKAGE                                                                                                                                                                        | 2.00              | EA           | \$670.00           | \$1,340.00     |                             |  |
| <p>Rec'd 1 truck<br/>5-22-14</p> <p>Rec'd 1 truck<br/>5-30-14</p>                |                                                                                                                                                                                                    |                   |              |                    |                |                             |  |
| <p>Florida Sales Tax Exemption No: 85-8013874700C-1<br/>Fed ID #: 59-6000695</p> |                                                                                                                                                                                                    |                   |              |                    |                |                             |  |

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

*Donna Villinis*  
Authorized By

Vendor Copy

Purchase Order Total  
**48,660.00**