LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

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

SECTION 1 - Prep	parer Information								
Name	Tame Teresa L Harrison			ate		8/6/2014			
Telephone 742-3981			E-n	nail		tharrison@lakecountyfl.gov			
SECTION II - Ass	et Information								
Asset Description	Chipper truck								
Make	Freightliner	Model	M2106			Year	2015		
Serial No.	IFVACWDT0FHGG8025	Asse	et Condition	Brand new		i i			
FMV & Method for	or determining fair mark	et value	1		-OR- Cost	\$89	,873.00		
SECTION III - Th	is acquisition is a:								
Purchase XX	Grant		Donation	From					
Dept/Div	PW/Road Ops		Vendor N	ame & #:	Orlando Fi	Freightliner #2591			
PO #: 2014	0849		Account #:						
The above acquisit acquisition. Department / Div Signature FOR BOARD FIN Organization Class Code	thorization/Approval tion has been received in ision Director ANCE USE ONLY Activity T Location	to my cust	tody. Please ad	1	operty recor	ds to refl	ect this		
Funds Source	Function		7						
Property Type	Depr Meti	nod	Est Life	•	•				
Notes:									
Property Number	Assigned 28	247	Date	e item tagged					

ORLANDO FREIGHTLINER 2455 S. ORANGE BLOSSOM TRAIL **APOPKA, FL 32703** (407) 295-3846



AUG 1 3 2014

OCALA FREIGHTLINER 3950 W. HIGHWAY 326 **OCALA, FL 34482** (352)840-0070

LAKE COUNTY INVOICE#668025

VEHICLE PURCHASE

	LAKE COUNTY PW ROA		ONS	TEL. N	O. (352)	343-98	39
CITY TAVARE	UINIL_	FL	ZIP	32778	COUNTY	LAKE	
SALESPERSON	BOB SCHARPNICK				DATE		08/06/14

			PURCHASE VEHIÇLE	PURCHASE VEHIÇLE			PO # 20140849				
YEAR 2015	MAKE FRHT	MODEL M2106	SERIAL # 1FVACWDT0FHGG8025	COLOR WHI	STOCK # GG8025	CAT E	NEW/USED NEW	MILEAGE 561			
Lender:	es responsibili	hu for any difference	Balance:	*	Good till:						

		Gross Sales Price	_	EACH \$89,873.00	UNITS \$89,873.00
Vehicle Sales Price	\$ 89,873.00	Trade Allowance			
Manufacturer's Extended Warranty Tire Waste Fee	\$	Net Sales Price		\$89,873.00	\$89,873.00
	\$ -	State Sales Tax	6%_		
Battery Waste Fee@ \$1.50 Service and Handling	\$ -	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	_	\$89,873.00	\$89,873.00
		攴 Amount to Finance**		_	-
' Gross Sales Pri	ce \$ 89,873.00	및 Down Payment 로 Deposit			-
•		ļ ¹		_	
		⊮ Cash Due at Delivery	\$	89,873.00	89,873.00

^{**} This amount does not include documentary stamps, fees assessed by the financial institution where financing is obtained, or the purchase

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 said products.

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

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

PURCHASER'S SIGNATURE	 ACCEPTED BY SELLER	Bob Scharpníck
CO-PURCHASER'S SIGNATURE	 DATE	August 06, 2014

"Customer's Copy"

of additional products not disclosed on this purchase order.

*** Any fees due to Dealer must be paid on delivery of Transfer and receiving of registeration/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.



www.lakecountyfl.gov

12901 COUNTY LANDFILL RD

PW ROAD OPERATIONS

Change Orders 000 **Expiration Date**

Fiscal Year 2014 Page 1

Purchase Order

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

Purchase Order #

20140849

FOB: Destination Inside Delivery

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

S SB UY

2591 ORLANDO FREIGHTLINER INC

TAVARES, FL 32778

B L L L

T O

VENDOR

RO

PO BOX 547185 ORLANDO, FL 32854-7185 SHIP **FLEET**

FLEET MAINTENANCE 20423 INDEPENDENCE BLVD

ORI ORI	LANDO, FL 3285	4-7185					GROVELA			
Vendor	Phone Number	Vendor Fax	Number	Requisition	Number	vanjenija i		Delivery	Reference	
407-859-6788 407-859-7922 201410										
Date Orde			Required		Confirm	ed To			Contracting Off	icer
03/03/20									DONNA VILL	INIS
Item#		scription/Par			Qty	MOU		Each	Extende	
	ONE (1) 2015 FE REAR WHEEL C	REIGHTLINI	ER M2 10	6 DUAL	1.00	EA	\$1	89,873.00		\$89,873.00
	ATTACHED SOL									
	HYDRAULIC DU	MP CHIPPI	ER BOX F	PER						
	YOUR BID SUBI									
	TERMS, CONDI AND REQUIREN									
	CONTACT FLEE									
	ARRANGE DELI	VERY OF L	JNIT.							
	3040-540-541-50-	56350-86064	0-00001							
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IMPORTANT: This order is subject to the terms & conditions herein.

Department Copy

Purchase Order Total 89,873.00