

LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

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

SECTION 1 - Preparer Information

Name Teresa L Harrison Date 8/6/2014
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description Chipper truck
Make Freightliner Model M2106 Year 2015
Serial No. 1FVACWDT0FHGG8025 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$89,873.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops Vendor Name & #: Orlando Freightliner #2591
PO #: 20140849 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.

[Signature]
Department / Division Director
Signature

8/18/2014
Date

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 28247 Date item tagged _____



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 # **20140849**

FOB: Destination Inside Delivery

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

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 12901 COUNTY LANDFILL RD
 TAVARES, FL 32778

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2591
 ORLANDO FREIGHTLINER INC
 PO BOX 547185
 ORLANDO, FL 32854-7185

FLEET
 FLEET MAINTENANCE
 20423 INDEPENDENCE BLVD
 GROVELAND, FL 34736

| Vendor Phone Number | | Vendor Fax Number | | Requisition Number | | Delivery Reference | |
|---------------------|---|-------------------|--------------|--------------------|-----|---------------------|----------------|
| 407-859-6788 | | 407-859-7922 | | 20141003 | | PHONE 352.742.3982 | |
| Date Ordered | Vendor Number | Date Required | Confirmed To | | | Contracting Officer | |
| 03/03/2014 | 2591 | | | | | DONNA VILLINIS | |
| Item# | Description/Part No. | | | Qty | UOM | Cost Each | Extended Price |
| 1 | ONE (1) 2015 FREIGHTLINER M2 106 DUAL REAR WHEEL CREW CAB TRUCK WITH ATTACHED SOUTHCO IND. FORESTRY HYDRAULIC DUMP CHIPPER BOX PER YOUR BID SUBMITTED, AND PER ALL TERMS, CONDITIONS, SPECIFICATIONS, AND REQUIREMENTS OF ITB 14-0613. CONTACT FLEET AT 321.742.3982 TO ARRANGE DELIVERY OF UNIT. 3040-540-541-50-56350-860640-00001 | | | 1.00 | EA | \$89,873.00 | \$89,873.00 |

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

Donna Villinis
 Authorized By

Department Copy

Purchase Order Total

89,873.00