## 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	10/7/2014 tharrison@lakecountyfl.gov			
Telephone	742-3981	E-mail				
SECTION I	I - Asset Information					
Asset Descr	iption 82" X 20' equipment trailer	•				
Make	American Made Products Model	82"x20'	Yea	ar 2014		
Serial No.	1A9EE2428ED853572 Ass	set Condition Grand ne	w			
FMV & Me	thod for determining fair market value		-OR- Cost	\$3,350.00		
SECTION I	II - This acquisition is a:					
Purchase	XX Grant	Donation From				
Dept/Div	PW/Road & Bridge Ops/mai	Vendor Name & #: American Made Products #4358				
PO #:	20141332	Account #: 563508	60640			
Comments:						
The second second second						
SECTION I	V - Authorization/Approval					
	cquisition has been received into my cus	stody. Please add to your p	roperty records (	to reflect this		
acquisition.	10/20	7414	openty records			
	nt / Division Director Dat nature	e				
FOR BOAR	D FINANCE USE ONLY					
Organization	Activity Type	Fund				
Class Code	Location	Custodian				
Funds Source	Function	a delineration of the second o				
Property Type	Depr Method	Est Life	_			
Notes:						
Property Nu	mber Assigned 28282	Date item tagge	ed			



BOARD OF COUNTY COMMISSIONERS www.lakecountyfl.gov

TAVARES, FL 32778

Change Orders 000

**Expiration Date** 

**Purchase Order** 

Fiscal Year 2015

Page 1

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

Purchase Order #

20150562

FOB: Destination Inside Delivery

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

4358

**BILLTO** PO BOX 7800

AMERICAN MADE PRODUCTS INC 1125 W CRANLEIGH AVENUE **DELAND, FL 32720** 

**FLEET** 

TO

FLEET MAINTENANCE 20423 INDEPENDENCE BLVD **GROVELAND, FL 34736** 

19.53I				ST V SISTEMATICAL CONTRACTOR	EARNIZ Trick in publication	-en-en-en-en-en-en-en-en-en-en-en-en-en-	NAME OF THE PERSONS ASSESSED.	
Vendor Phon	e Number	Vendor Fax Number			Street, St.		Delivery	Reference
386-734	-2030	386-734-2090	201506					
Date Ordered	Vendor Num	ber Date Required		Confirm	ed To			Contracting Officer
10/30/2014 4358					DONNA VILLINIS			
Item# :-	Des	scription/Part No.		Qty -	UOM	Cost	Each	Extended Price
		CEIVED VIA EMAIL		2.00	EΑ	:	\$3,350.00	\$6,700.00
		R ON 8-5-2014:						
EQU	JIPMENT TRA	AILERS AS PER QL	JOTE					
		COUNTY DEPARTM						
1 1		/ ROAD OPERATION	INS					
DIVI	SION.		:					
PRIC	CE INCLUDE	S.						
		AXLE EQUI						
		6350-860640-00001						
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IMPORTANT: This order is subject to the terms & conditions herein.

**Department Copy** 

Purchase Order Total

6,700.00

T O

VENDOR

## INVOICE

American Made Products, Inc. 1125 W. Cranleigh Ave Deland FL 32720

386-734-3674 Fax: 386-734-2090

Invoice #: 18326

Invoice Date:

9-29-14

old To: PW ROAD OPE	ERATIONS	Ship To:		
12901 COUNT	Y LANDFILL RD			
TAVARES FL 32778				
KAREN BURT	# 352-343-1700			
Salesperson ROGER	Ship Via	<u>P.O.#</u> 20141332		<u>erms</u> oon Receipt
<u>Item#</u>	Qty Description  1 82"x20' TANDEM AXLE 2-7K AXLES WITH ELE UPGRADE TO 8" CHAN 16" RADIAL TIRES STEEL D.P FENDERS ADJUSTABLE 2 5/16 CO SPARE TIRE MOUNT BUILT AS PER QUOTE	CTRIC BRAKES INEL FRAME OUPLER	<u>Price Ea</u> 3,350.00	<u>Amount</u> 3,350.00
	1 YEAR WARRANTY VIN# 1A9EE2428ED853			

Jim Stivender Public Works Director

(RTA) ut(RTA)

Sub Total 3,350.00 Sales Tax

Total

3,350.00

Deposit

**Balance Due** 

\$3,350.00 KK 10/8/14

Received By