

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 10/8/2014
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description 82" X 20' equipment trailer
Make American Made Products Model 82"x20' Year 2014
Serial No. 1A9EE242XED853573 Asset Condition Grand new
FMV & Method for determining fair market value _____ -OR- Cost \$3,350.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road & Bridge Ops /MA2 Vendor Name & #: American Made Products #4358
PO #: 20141332 Account #: 56350860640

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

10/29/2014
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 28284 Date item tagged _____



LAKE COUNTY
BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Change Orders 000

Expiration Date

Purchase Order

Fiscal Year 2015 Page 1 of

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

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BILL TO
PO BOX 7800
TAVARES, FL 32778

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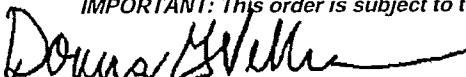
4358
AMERICAN MADE PRODUCTS INC
1125 W CRANLEIGH AVENUE
DELAND, FL 32720

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FLEET
FLEET MAINTENANCE
20423 INDEPENDENCE BLVD
GROVELAND, FL 34736

| Vendor Phone Number | | Vendor Fax Number | | Requisition Number | | Delivery Reference | |
|---------------------|--|-------------------|-----|--------------------|----------------|---------------------------------------|--|
| 386-734-2030 | | 386-734-2090 | | 20150600 | | | |
| Date Ordered | | Vendor Number | | Date Required | | Confirmed To | |
| 10/30/2014 | | 4358 | | | | Contracting Officer DONNA VILLINIS | |
| Item# | Description/Part No. | Qty | UOM | Cost Each | Extended Price | | |
| 1 | PER QUOTE RECEIVED VIA EMAIL FROM ROGER WAGNER ON 8-5-2014; EQUIPMENT TRAILERS AS PER QUOTE FOR THE LAKE COUNTY DEPARTMENT OF PUBLIC WORKS / ROAD OPERATIONS DIVISION. PRICE INCLUDES: 82"X20' TANDEM AXLE EQUI 3040-540-541-50-56350-860640-00001 | 2.00 | EA | \$3,350.00 | \$6,700.00 | | |

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


Authorized By

Department Copy

Purchase Order Total

6,700.00

INVOICE RECEIVED

American Made Products, Inc.
 1125 W. Cranleigh Ave
 Deland FL 32720
 386-734-3674 Fax: 386-734-2090

Invoice #: 18327
 Invoice Date: ~~10/07/14~~ 10/27/14

OCT 11 2014

LAKE COUNTY
ROAD OPERATIONS

Sold To: PW ROAD OPERATIONS
12901 COUNTY LANDFILL RD
TAVARES FL 32778
KAREN BURT # 352-343-1700

Ship To: _____

| | | | |
|-----------------------------|-----------------|--------------------------------------|----------------------------------|
| <u>Salesperson</u> ROGER | <u>Ship Via</u> | <u>P.O. #</u> 20141332 | <u>Terms</u> Due Upon Receipt |
|-----------------------------|-----------------|--------------------------------------|----------------------------------|

| <u>Item #</u> | <u>Qty</u> | <u>Description</u> | <u>Price Ea</u> | <u>Amount</u> |
|---------------|------------|---|-----------------|---------------|
| | 1 | 82"x20' TANDEM AXLE EQUIPMENT TRAILER 2-7K AXLES WITH ELECTRIC BRAKES UPGRADE TO 8" CHANNEL FRAME 16" RADIAL TIRES STEEL D.P FENDERS ADJUSTABLE 2 5/16 COUPLER SPARE TIRE MOUNT BUILT AS PER QUOTE | 3,350.00 | 3,350.00 |

1 YEAR WARRANTY
 VIN# 1A9EE242XED853573

WU# _____ Unit# 28284
 In (RTA) ↓ Rec'd 10-7-14
 Out (RTA) _____ PO# ~~2~~
 Excel _____ OKtoPay J. Harrison

[Handwritten Signature]

OK TO PAY
10/29/2014
 Jim Stivender
 Public Works Director

| | |
|-------------|------------|
| Sub Total | 3,350.00 |
| Sales Tax | |
| Total | 3,350.00 |
| Deposit | |
| Balance Due | \$3,350.00 |

KK

Received By: (15) Stonway 10/17/14

 OK TO PAY