

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 2/25/2015
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description Chipper
Make Vermeer Model BC1500 Year 2015
Serial No. 1VR2161V3F1006400 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$51,048.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops Vendor Name & #: Vermeer Southeast Sales & Svc #29178
PO #: 20150954 Account #: 50.56350.860640

Comments: _____

SECTION IV - Authorization/Approval

The above acquisition has been received into my custody. Please add to your property records to reflect this acquisition.

 3/2/15
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 28512 Date item tagged _____



RECEIVED

FEB 26 2015

4559 Old Winter Garden Rd
Orlando, FL 32811-1735
Phone: (407) 295-2020
www.vermeersoutheast.com

LAKE COUNTY
ROAD OPERATIONS

SOLD TO
L00149 LAKE CO BOARD OF COMMISSONER
ROAD OPERATIONS
PO BOX 7800
315 W MAIN STREET
TAVARES, FL 32778

SHIP TO
LAKE COUNTY FLEET MAINT
20423 INDEPENDENCE
BLVD
GROVELAND, FL 34736

Sold By: WEO090 PO #: BC1500 SALE Date 2/24/15 EQUIPMT INV #: EO40726
Ship By: OUR TRUCK Tax #: PRT: 1 Open

Tax	D	Qty	Description	Price	Amount
			GROUP : 01		
			PO# 20150954		
		1	VERMEER BC1500 BRUSH CHIPPER -130HP CUMMINS TIER 4i DIESEL ENGINE, S/N:73752252 -15" CAPACITY CHIPPER W/15" X 20" FEED OPENING -SMARTFEED CONTROL SYSTEM -BOTTOM FEED STOP BAR SAFETY SYSTEM -EDO-IDLE FEATURE -ELECTRIC BRAKES, FLOTATION TIRES -RIGHT SIDE CONTROLS -DOM TRAILER OPTION		
F&N			EQUIP SALE X4VG01 VERMEER BC1500 CHIPPER SER#:1VR2161V3F1006400 WAR:01 EXP: 2/25/16		51048.00

PRICING PER FLORIDA SHERIFFS CONTRACT

TERMS: NET DUE ON RECEIPT

THANK YOU!

WO# 28512
 In (RTA) Rec'd 2-25-15
 Out (RTA) PO# 2015 0954
 Excel OK to Pay J. Harrison
 Acct # 5056350.860640.00001

Handwritten: Conway for JSP
 OK TO PAY
 3/2/15

PLEASE REMIT PAYMENT TO: VERMEER SOUTHEAST, 4401 VINELAND ROAD, SUITE A15, ORLANDO, FL 32811-7215

ALL WARRANTIES, IF ANY, MADE WITH RESPECT TO THIS PART(S) ARE THOSE WARRANTIES MADE BY THE MANUFACTURER. DEALER MAKES NO WARRANTIES EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS OF A PARTICULAR PURPOSE.

** SUBTOTAL 51048.00

X Charge Sale

Phone: (352) 343-9839

PAY THIS AMOUNT

\$51048.00

TERMS: NET DUE 30 DAYS FOLLOWING DATE OF PURCHASE UNLESS OTHERWISE NOTED. SERVICE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%) ON PAST DUE BALANCES. SPECIAL ORDER PARTS & ELECTRICAL ITEMS - NON RETURNABLE STOCKED PARTS - 15% RESTOCKING CHARGE WITH ORIGINAL INVOICE. NO RETURNS AFTER 15 DAYS.


MEMORANDUM



PUBLIC WORKS DEPARTMENT
437 Ardice Ave
Eustis, FL 32726

LAKE COUNTY
FLORIDA

P: 352.483.9005
F: 352.483.9015
www.lakecountyfl.gov

To: David Heath, County Manager
From: Jim Stivender, Jr.  Director
Date: February 24, 2015
Subject: Out of Office

I will be out of the office March 2, 2015 through March 6, 2015. Lori Conway, Road Operations Division Manager will be in charge and have signing authority during this time. She can be reached at 352.742.3884.

Thank you.

JSjr/slb

TIMOTHY I. SULLIVAN
District 1

SEAN M. PARKS, AICP, QEP
District 2

JIMMY CONNER
District 3

LESLIE CAMPIONE
District 4

WELTON G. CADWELL
District 5



LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS

www.lakecountyfl.gov

Change Orders 000

Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **20150954**

FOB: Destination Inside Delivery

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

B
I
L
L
T
O

RO
PW ROAD OPERATIONS
12901 COUNTY LANDFILL RD
PO BOX 7800
TAVARES, FL 32778

I
S
S
U
E
D

V
E
N
D
O
R

29178
VERMEER SOUTHEAST SALES & SERVICE
4401 VINELAND RD STE A15
ORLANDO, FL 32811-7215

S
H
I
P
T
O

FLEET
FLEET MAINTENANCE
20423 INDEPENDENCE BLVD
GROVELAND, FL 34736

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-648-1145				20151060		ROAD OPERATIONS	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
02/17/2015	29178					DONNA VILLINIS	
Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price		
1	PER YOUR QUOTE SUBMITTED UNDER RFQ Q2015-00041. ONE (1) EACH - VERMEER BC1500 BRUSH CHIPPER. BCC APPROVED 02/10/15. <i>3040-540-541-50-56350-860640-00001</i>	1.00	EA	\$51,048.00	\$51,048.00		

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

Donna Villinis
Authorized By

Department Copy

Purchase Order Total
51,048.00