LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

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

SECTION 1	- Preparer Informati	on							
Name	Teresa L	Harrison	Date		3/23/2015				
Telephone	742-3	3981	E-mail	tharrison	tharrison@lakecountyfl.gov				
SECTION I	I - Asset Information								
Asset Descri	iption Freightline	er 12 yard dump t	ruck						
Make	Freightline	erModel	122SD	Year	2015				
Serial No.	3ALHGNBG7F	DGS3306 Asse	et Condition Brand new	1					
FMV & Met	thod for determining	fair market value		OR- Cost	119,660.00				
SECTION I	II - This acquisition is	a:							
Purchase	XX Grant		Donation From						
Dept/Div	PW/Roa	nd Ops. Roc	Vendor Name & #:	Orlando Freigh	o Freightliner #2591				
PO #:	20141333		Account #: 50.563	50.860640					
The above a acquisition. Departmen	V 1 Authorization/Ap equisition has been re		tody. Please add to your	property records to re	flect this				
	nature RD FINANCE USE ON	NLY							
Organization		Activity Type	Fund						
Class Code		Location	Custodian						
Funds Source		Function							
Property Type Notes:	D/N	Depr Method No	/ SL Est Life						
Property Nu	ımber Assigned	28527	Date item tagg	Date item tagged					

23539

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





OCALA FREIGHTLINER 3950 W. HIGHWAY 326 **OCALA, FL 34482**

of O CALA

(352)840-0070

VEHICLE PURCHASE						INV					
PURCHAS	SER	Lake County Public Works	s Road C			TEL. NO	. (352)	343-	9839		
STREET A	DDRESS	12901 County	/ Landfill	Road						_	
CITY	Tavares		_STATE_	FL	ZIP	32778	COUNTY	Lake	9		
SALESPE	RSON						DATE			-	
				PURCHASE VEHIC	CLE			PO #	# 20 141333		
YEAR	MAKE	MODEL	SERIAL#			COLOR	STOCK#	CAT	NEW/USED	MILEAG	E
2015	frht	112SD	3ALHGN	BG7FDGS3306		WHI	GS3306	A	NEW		
				TRADE-IN VEHIC	LE						
YEAR	MAKE	MODEL	SERIAL#			COLOR	STOCK	:#	NEW/USED	MILEAG	E
Lender:	1			Bala	ance:	*	Good till:		*****	<u> </u>	
	naa raananaihilit	y for any difference in p				1 111 1152 1			la de la constante de la const		
Vehicle S	ales Price		\$	119,643.50		Gross Sales Pri		\$.	119,660.00		2
		ded Warranty	\$			Net Sales Price			119,660.00	~11	29
Tire Wast		12_@ \$1.00	\$	12.00		State Sales Tax		6%	EXEMPT	1 18	0 4
Battery W		3 @ \$1.50	\$	4.50		Discretionary Ta	ıx	_		- SII.	21 2
Service ar	nd Handling	<u>-ee</u>	- \$			Payoff Amount	Γ	-	-	- 59 -1.	기회
			- \$ \$			Federal Excise 7 Tag & Notary Fe		-	-	- 遵 ol-	421
			- \$	-		Total Amount D		-	119,660.00	- 5,79	
		Gross Sales	Price \$	119,660.00	5	Amount to Finan Down Payment		-	119,660.00	Rec'd	K to Pay
					Ë	Deposit		-	\		
					SE	Cash Due at Del	livery	\$ _		1	
** This amoun of additional p	t does not includ roducts not disc	de documentary stamps losed on this purchase	, fees assess order.	ed by the financial ins	stitution	where financing is obta	ained, or the pu	ırchase	400	10	Ž a
*** Any fees d stop on the re	ue to Dealer mu gistration until su	st be paid on delivery o uch fees are paid. Refer	f Transfer and to DHSMV F	d receiving of register Procedures Manual Pa	ation/pl age RS	ate. Failure to pay deal -50-06Section F.	lership will resu	lt in plac	eing a	3 2	S O
signature. any kind, vo manufactur merchantal	The front and erbal underst er. The selle pility or fitnes	rinted on the back d back of this order anding or promise er expressly disclai s for a particular pr n with the sale of s	r comprise: , will be red ms all war urpose, an	s the entire agree cognized. Any wa ranties, either exp d seller neither a	ement irranti oresse	pertaining to this person the products or implied, included	purchase, as s sold are the	nd no to ose ma	other agreemended by the	nt of	1 15 SOCO 1
Purchaser a	acknowledge	s they have read, s	signed and	I received a copy	of ou	r Privacy Notice.			ř	1/15	1 /
I,(we) ackn	owledge that	this vehicle is for o	commerica	I use and purcha	se wil	l be treated as a co	ommerical t	ransac	tion.	3 2	3 8 ca
PURC	HASER'S SIGN	ATURE			ACCEP	TED BY SELLER	Bob S	charj	onick	PAY PAY	2350
CO-PURC	HASER'S SIGN	ATURE				DATE	March	v 19.	2015	CTO PAY	101/2
				"Custome	r's C	Сору"			***************************************) Š	S Reed
											PO#: Acet#: Goods
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LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS WWW.lakecountyfl.gov

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O R **PWROC**

PO BOX 7800

TAVARES, FL 32778

Change Orders 000

Expiration Date

Purchase Order

Fiscal Year 2014

Page 1

of

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

Purchase Order #

20141333

FOB: Destination Inside Delivery

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

2591 ORLANDO FREIGHTLINER INC PO BOX 547185

PUBLIC WORKS ROAD OPER. CTR

12901 COUNTY LANDFILL ROAD

PO BOX 547185 ORLANDO, FL 32854-7185 9 H P =

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> FLEET FLEET MAINTENANCE 20423 INDEPENDENCE BLVD GROVELAND, FL 34736

Vendor Phone Number Vendor Fax Number Requisiti		Requisition	Number Delivery Reference					4 1 1 CALARS				
407-859-6788 407-859-7922 2014		201410	602									
Date Ordered	ite Ordered Vendor Number Date Required			Confirmed To			Contracting Officer					
08/27/2014	/27/2014 2591						DONNA VILLINIS					
Item#					Qty	UOM		Each	E	Extended Price		
1 122SD CONVENTIONAL CHASSIS DUMP TRUCK WITH CUMMINS ISX 400 ENGINE -					1.00	Each	\$1	19,660.00		\$11	9,660.00	
			INS ISX 400 EN HICLE AND DE									
			FER QUOTE	EALER								
			SCHARPNICK	FOR								
			AS APPROVE	D BY								
			ON 08/26/14.							•		
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IMPORTANT: This order is subject to the terms & conditions herein.

Authorized By

Department Copy

Purchase Order Total