

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 3/26/2015
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description Road widener
Make Weiler Model W430 Year 2015
Serial No. W4301182 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$168,745.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops. Vendor Name & #: Ring Power Corp. #1215
PO #: 20150950 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.


Department / Division Director
Signature

4/1/2015
Date

FOR BOARD FINANCE USE ONLY

Organization _____ Activity Type _____ Fund _____
Class Code _____ Location _____ Custodian _____
Funds Source _____ Function _____
Property Type D/N Depr Method No / SL Est Life _____

Notes: _____

Property Number Assigned 28530 Date item tagged 3-27-2015 EQ.

Ring Power

Ring Power Corporation
 9901 Ringhaver Dr.
 Orlando, FL 32824
 (407) 855-6195

Sign up for On-line Invoice Access:
 www.ringpower.com/web-invoice

RING POWER CORPORATION 500 WORLD COMMERCE PKWY, ST AUGUSTINE, FL 32092, (904) 737-7730

INVOICE

S LAKE COUNTY BOCC
 O PUBLIC WORKS/ROAD OPERATIONS
 D PO BOX 7800
 T TAVARES FL 32778
 O

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H
I
P
T
O

INVOICE NUMBER	INVOICE DATE	SHIP VIA	DATE SHIPPED	CUSTOMER'S PO #	ACCOUNT	PAGE
11SC01256997	03-24-15		03-24-15	20150950	003575	1
QUANTITY	SERIAL NUMBER	DESCRIPTION			AMOUNT	

* CUSTOMER CONTACT: DONNA VILLINIS
 * TAX EXEMPTION LICENSE 858013874700C1

PAYMENT OF THIS INVOICE (S7124401) IS DUE 04/03/15
 EQUIPMENT SALE

1.0

NEW WEILER W430 ROAD WIDENER
 ID NO: W1182 SERIAL NO: W1182

168745.00

NEW WEILER W430 ROAD WIDNER
 HYDRAULIC PUSH ROLLER GROUP, ADDITIONAL OPERATORS
 SEAT, LED STROBE, WASH DOWN SYSTEM, 6 WORK LIGHTS
 1700 LB WEIGHT, OPPOSITE SIDE HYDRAULIC AND
 SUPPORT, HOSE REEL WITH 50' HOSE, STRIKE OFF TOOL
 SPRAY DOWN HANDLE, NOZZLE AND SPRAY GUN
 ENGINE SERIAL# CJR06320

MANUFACTURER STD. NEW MACHINE WARRANTY INCLUDED

***** WE APPRECIATE YOUR BUSINESS *****

FINAL INVOICE/CLOSE PO

OK TO PAY - FY 14/15

PO#: 20150950
 Acct#: 3040.5256350.860640
 Goods Recd: 3 / 24 / 15 *Looco*

WO# _____ Unit# 28530
 In (RTA) Rec'd 3-25-15
 Out (RTA) _____ PO# 2015 0950
 Excel _____ OK to Pay _____

RECEIVED

MAR 25 2015

Fleet Management

A SERVICE CHARGE OF 1 1/2 % PER MONTH WILL BE CHARGED ON PAST DUE ACCOUNTS.

Remit to:
 Ring Power Corporation
 PO Box 935004
 Atlanta, GA
 31193-5004

PAY THIS AMOUNT
 168745.00

Title to the equipment listed hereon shall not pass to the purchaser until the purchase price (including all taxes) has been paid, but such title remain vested in the seller until all sums due or to become due from the purchaser to the seller thereon, whether evidenced by note, book account, judgment, or otherwise, shall have been fully paid, at which time ownership shall pass to the purchaser. Purchaser shall assume all liability of damage or destruction to same. At any time after any payment thereon becomes overdue seller may avail himself of any legal remedy including the right to repossess the equipment without notice and purchaser agrees to pay legal fees.

CATIN2728

ORIGINAL

KK 04-01-15



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Purchase Order

Fiscal Year 2015 Page 1 of

Change Orders: 000

Expiration Date

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

Purchase Order # **20150950**

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

1215
 RING POWER CORP
 500 WORLD COMMERCE PKWY
 ST AUGUSTINE, FL 32092

S H I P T O

FLEET
 FLEET MAINTENANCE
 20423 INDEPENDENCE BLVD
 GROVELAND, FL 34736

Vendor Phone Number 904-737-7735 X 1352		Vendor Fax Number		Requisition Number 20151057		Delivery Reference ROAD OPERATIONS	
Date Ordered 02/17/2015	Vendor Number 1215	Date Required	Confirmed To			Contracting Officer DONNA VILLINIS	
Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price		
1	PER YOUR BID SUBMITTED IN RESPONSE TO ITB 15-0614 - ONE (1) WEILER MODEL W430 ROAD WIDENER. APPROVED BY BCC ON 02/10/15.	1.00	EA	\$168,745.00	\$168,745.00		
Florida Sales Tax Exemption No: 85-8013874700C-1 Fed ID #: 59-6000695							

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

Authorized By

Purchase Order Total

168,745.00

Vendor Copy