

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 4/29/2015
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description Flex-wing mower
Make Landpride Model RC5610 Year 2015
Serial No. 928414 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$12,900.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops. / MAI Vendor Name & #: Fields Equipment #59
PO #: 20150949 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.

 5/11/15
Department / Division Director Signature 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 28541 Date item tagged _____



JOHN DEERE

WINTER HAVEN . ZOLFO SPRINGS . CLERMONT

Ship To: LAKE CO PW RD OPERAT
PO BOX 7800
TAVARES, FL 32778

Invoice To: LAKE COUNTY FLEET MAINTENANCE
20423 INDEPENDENCE BLVD
GROVELAND, FL 34736

FIELDS EQUIPMENT COMPANY, INC.

17215 US Highway 27 • P.O. Box 121179
Clermont, FL 34712-1179
(352) 394-7181 • Fax: (352) 394-7372
www.fieldsequip.com

Branch 04 - CLERMONT		
Date 05/04/2015	Time 12:04:29 (O)	Page 1
Account No. FLEET005	Phone No. 3527423980	Invoice No. E71621
Ship Via	Purchase Order 20150949	
858013874700C1	[REDACTED]	
ANDY VESTER	Salesperson 405	

EQUIPMENT INVOICE

Description	Amount
Stock #: C23571 Serial #: 928414 New 2015 LP RC5610 New 2015 LP RC5610 10' 540 ROTARY CUTTER	12900.00
Stock #: C23572 Serial #: 928415 New 2015 LP RC5610 New 2015 LP RC5610 10' 540 ROTARY CUTTER	12900.00
Stock #: C23573 Serial #: 928416 New 2015 LP RC5610 New 2015 LP RC5610 10' 540 ROTARY CUTTER	12900.00

Subtotal: 38700.00
TOTAL CHARGE: 38700.00

BP 5/8/15

TERRIE

OK TO PAY - FY 14/15

PO#: 20150949
Acct#: 5056350.860640
Goods Recd: 4 / 29 / 2015

OK TO PAY

Jim Stivender
Public Works Director

WO# _____ Unit# 28541, 28542,
In (RTA) J Rec'd 4-29-15. 28543
Out (RTA) _____ PO# 20150949
Excel _____ OK to Pay J. Harrison

Receipt of the above described merchandise and/or labor at the prices specified is hereby acknowledged. In the event the same is not fully paid for within 30 days, I agree to pay a monthly periodic FINANCE CHARGE at the rate of 1.5% (18% ANNUAL PERCENTAGE RATE). I understand if I become delinquent with my account, I agree to pay court and/or attorney costs and other costs in relation to collection of my account.

X

Received By _____



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 # **20150949**

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

I
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D

FOB: Destination Inside Delivery

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

V
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R

59
FIELDS EQUIPMENT COMPANY INC
PO BOX 121179
CLERMONT, FL 34712-1179

S
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FLEET
FLEET MAINTENANCE
20423 INDEPENDENCE BLVD
GROVELAND, FL 34736

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				20151062		ROAD OPERATIONS	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
02/17/2015	59					DONNA VILLINIS	
Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price		
1	PER YOUR QUOTE SUBMITTED UNDER RFQ Q2015-00041. THREE (3) EACH - 2015 LANDPRIDE RC5610 FLEX WING MOWER. BCC APPROVED 02-10-15.	3.00	EA	\$12,900.00	\$38,700.00		
Florida Sales Tax Exemption No: 85-8013874700C-1 Fed ID #: 59-6000695							

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

Donna Villinis
Authorized By

Vendor Copy

Purchase Order Total
38,700.00

M E M O R A N D U M

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., Public Works Director
Date: May 6, 2015
Subject: Out of Office

I will be out of the office May 11 through May 15, 2015. Fred Schneider, County Engineer will be in charge and have signing authority during this time. He can be reached at 352.483.9045.

Thank you.

JSjr/slb