LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

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

SECTION 1	- Preparer Informa	tion					
Name	Teresa L	Date			4/29/2015		
Telephone	742-						
SECTION I	I - Asset Information	n					
Asset Descri	ption Flex-wing	g mower					
Make	Landprid	de Model	RC5610		Y	ear	2015
Serial No.	92841	16 Asse	et Condition	Brand new			
FMV & Met	thod for determining	g fair market value			OR- Cost_	\$12,9	00.00
SECTION I	II - This acquisition	is a:					
Purchase	XX Grant		Donation	From			
Dept/Div	PW/R	Vendor 1	Vendor Name & #: Fields Equipme				
PO #:	20150949		Account	#:			
Comments:							
SECTION I	V - Authorization/A	pproval					
	cquisition has been	received into my cus	stody. Please a	dd to your pi	operty record	ls to refle	et this
acquisition.	(A)	5/11/	15				
	Division Directonature	r Dat	e				
FOR BOAR	RD FINANCE USE (ONLY					
Organization		Activity Type	Fu	nd			
Class Code		Location	Custod	ian			
Funds Source		Function					
	e	Depr Method	Est L	uife	_		~
Notes: Property No.	umber Assigned	28543	Da	ate item tagge	ed		

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				Page			
05/04/2015	12:	04:29 (0)			11		
Account No.	Phone No			Invoice №9.			
FLEET005	3527423980			E71621			
Ship Via		Purchase Order					
	20150949						
858013874700							
		Salesperson					
ANDY VESTER		405					

EQUIPMENT INVOICE Description Amount 12900.00 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 Stock #: C23573 Serial #: 928416 12900.00 New 2015 LP RC5610 New 2015 LP RC5610 10' 540 ROTARY CUTTER Subtotal: 38700.00 TERRIE TOTAL CHARGE: 38700.00

WO# Unit#28543 OK TO PAY - FY 14/15 In (RTA) ___ Rec'd 4-29-15 Out (RTA) PO# 2015 0 940 Acct#: 1120.5053200. Excel OK to Pay . Harrisin Goods Recd: ____/

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



www.lakecountyfl.gov

PW ROAD OPERATIONS

TAVARES, FL 32778

PO BOX 7800

12901 COUNTY LANDFILL RD

Change Orders: 000

Expiration Date

Purchase Order

Fiscal Year 2015 Page 1

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

Purchase Order#

20150949

FOB: Destination Inside Delivery

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

RO

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

FLEET FLEET MAINTENANCE 20423 INDEPENDENCE BLVD GROVELAND, FL 34736

Vendor	Phon	e Number Ven	dor Fax Number	Requisition	Number			Delivery	Reference
			20151062				ROAD OPERATIONS		
Date Orde		Vendor Number	Date Required		Confirm	ed To			Contracting Officer
02/17/2015 59					Desire of the second second second	DONNA VILLINIS			
Item#						ŮΟM .	,,,,,,	Each	Extended Price
1		YOUR QUOTE : Q2015-00041. T			3.00	EA	Ф	12,900.00	\$38,700.00
	LAN	DPRIDE RC5610	FLEX WING M	OWER.			:		
	BCC	APPROVED 02	-10-15.						
			•						
Florida Sa Fed ID #:	es Ta 59-60	x Exemption No: 8 00695	85-8013874700C-1						

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

Vendor Copy

Purchase Order Total

38,700.00

MEMORANDUM

PUBLIC WORKS DEPARTMENT 437 Ardice Ave Eustis, FL 32726



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