





JOHN DEERE  
WINTER HAVEN . ZOLFO SPRINGS . CLERMONT

**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

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

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
TERRIE	TOTAL CHARGE: 38700.00

**OK TO PAY - FY 14/15**

PO#: \_\_\_\_\_  
Acct#: 1120.5053200. \_\_\_\_\_  
Goods Recd: \_\_\_\_/\_\_\_\_/\_\_\_\_

WO# \_\_\_\_\_ Unit# 28943  
In (RTA) \_\_\_\_\_ Rec'd 4-29-15  
Out (RTA) \_\_\_\_\_ PO# 20150949  
Excel \_\_\_\_\_ OK to Pay 2. 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**

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

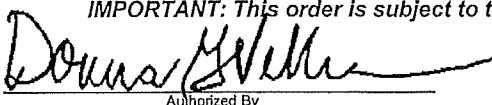
59  
FIELDS EQUIPMENT COMPANY INC  
PO BOX 121179  
CLERMONT, FL 34712-1179

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	
				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.**

  
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](http://www.lakecountyfl.gov)

To: David Heath, County Manager  
From: Jim Stivender, Jr., ~~Public Works Director~~  
Date: May 6, 2015  
Subject: Out of Office

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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