LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

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

SECTION 1 - Pr	eparer Informati	on						
Name	Teresa L.	Harrison	Da	te			5/12/2015	
Telephone	742-3	E-ma	E-mail			tharrison@lakecountyfl.gov		
SECTION II - A	sset Information							
Asset Description	Mowing tr	actor						
Make	John Deer	e Model	5100E			Year _	2014	
Serial No.	1LV5100EPFY	7340799 Ass e	et Condition	Brand nev	W			
FMV & Method	for determining	fair market value			-OR- Cost	\$43	,000.00	
SECTION III - T	This acquisition is	a:						
Purchase XX	Grant		_ Donation I	From				
Dept/Div	PW/Roa	ad Ops	Vendor Name & #: Everglades			Farm Eqpt. 4475		
PO #: 201	150951		Account #:					
	Authorization/Ap	proval eceived into my cus		l to your pro	perty reco	rds to refl	ect this	
Department & L Signatu	Division Director re	Dat	Lol 7 e					
Organization		Activity Type	Fund					
Class Code		Location	Custodian					
Funds Source		Function						
Property Type	D/N	Depr Method No	/ SL Est Life		-			
Notes:								
Property Numb	er Assigned	28547	Date	e item tagged	5-13	3-2015	EQ :	

CUSTOMER CONT

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Ship

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2017 NW 16th Street • P.O. Box 910 775 East Main Street Belle Glade, FL 33430 561-996-6531 800-582-4308

820 US Highway 98 North Okeechobee, FL 34972 863-763-1921

Immokalee, FL 34142 239-657-4413 877-545-2504

Ft. Myers, FL 33905 239-332-5045 888-213-7526

13295 Southern Blvd. 6150 Orange Avenue Ft. Pierce, FL 34947 Loxahatchee, FL 33470 561-784-4000 772-461-5568

2240 Success Drive Odessa, FL 33556 727-842-8618 888-745-6855

906 US Highway 301 North

Palmetto, FL 34221

941-722-3281

1800 US Highway 441 Leesburg, FL 34748 352-315-1016 888-745-3823 2805 State Road 60 West

Plant City, FL 33567

813-737-1660

Naples, FL 34109 239-260-8800 844-307-6333

1945 Pine Ridge Road

5090 Ulmerton Road Clearwater, FL 33760 727-828-8200

888-745-3822 888-464-7208 877-545-2502 800-233-9958 www.evergladesfarmequipment.com 800-762-3214 Branch 09 - Leesburg, F SAME AS BELOW Page 14:24:34 04/29/2015 Invoice No. Phone No. Account No. E01005 LAKEC003 000000000 Purchase Order Ship Via 20150951 Lake Cty Board Of County 315 W Main St Suite 416 Salesperson

9501 State Road 82

nvoice Tavares, FL 32778 TH9 Terry Hunter **EQUIPMENT INVOICE** Amount Description 43000.00 Serial #: 1LV5100ETFY340800 3tock #: C041746 2014 JD 5100E New 2014 JD 5100E 5100E UTILITY TRACTOR Sale # 01 Subtotal: 43000.00 43000.00 TOTAL: 43000.00 Serial #: 1LV5100EEFY340793 Stock #: C041749 New 2014 JD 5100E New 2014 JD 5100E 5100E UTILITY TRACTOR 43000.00 Sale # 02 Subtotal: 43000.00 TOTAL: 43000.00 Serial #: 1LV5100EPFY340779 Stock #: C041750 2014 JD 5100E New 2014 JD 5100E 5100E UTILITY TRACTOR 43000.00 Sale # 03 Subtotal: 43000.00 TOTAL: Subtotal: 129000.00

TOTAL EQUIP/RENTAL:

*** Please remit payment from this invoice. If paying by statement, please keep for your records. ***** Your Salesperson who provided assistance was:

*** Terry Hunter ***

Everglades Farm Equipment appreciates and values your business, and we hope you have a wonderful day! Tell us about your experience today by visiting www.evergladesfarmequipment.com/survey and you could be one of our \$50 monthly winners!

WO#	Unit# <u>28549</u>
In (RTA)	Rec'd 5-11-15
Out (RTA)	PO# 20150951
Evcel	OK to Pay 2. Harrison

129000.00

I (we) promise to pay the balance due shown above in cash, to execute a Time Sale Agreement (Retail Installment Contract), a Loan Agreement, or a Lease Agreement, for the purchase price of the product(s) plus additional charges shown thereon, on or before the delivery of the product(s) ordered herein. Despite physical delivery of the product(s), title shall remain in the seller until one of the foregoing is accomplished. and the state of invoice appual percentage rate of 18% on the unpaid balance.

Received By:	



www.lakecountyfl.gov

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#

20150951

FOB: Destination Inside Delivery

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

FLEET FLEET MAINTENANCE 20423 INDEPENDENCE BLVD GROVELAND, FL 34736

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

4475 **EVERGLADES FARM EQUIPMENT INC** PO BOX 910 BELLE GLADE, FL 33430

Vendor I	Phone Number	Vendo	or Fax Number	Requisition	Number	0.53		Delivery	Reference
352-315-1016 352-315-1025 20151063			ROAD OPERATIONS						
Date Order	red Vendor Nun	nber	Date Required		Confirm	ed To			Contracting Officer
02/17/2015 4475						DONNA VILLINIS			
Item#			n/Part No.		Qty	UOM	Cost		Extended Price
	PER YOUR QUO				3.00	EA	\$	43,000.00	\$129,000.00
	RFQ Q2015-000 JOHN DEERE 5								
	TRACTOR, BCC								
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								*	
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Florida Sale Fed ID #: 5	es Tax Exemption I 59-6000695	No: 85	-8013874700C-1	1					

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

Vendor Copy

Purchase Order Total 129,000.00