

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 5/12/2015
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description Backhoe/loader
Make John Deere Model 310SL Year 2015
Serial No. 1T0310SLEFF280213 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$73,710.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops. Vendor Name & #: Highland Tractor #5326
PO #: 20150952 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.

[Signature]
Department / Division Director
Signature

5/10/2015
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 28550 Date item tagged 5-13-2015 Ed

Highland Tractor Co.

P.O. Box 1810
Ocala, FL. 34478-1810
Phone 352-732-4646 Fax 352-732-8820

INVOICE #844391
Date: May 12, 2015

TO:
LAKE COUNTY BOCC
315 W MAIN ST, POBOX 7800
TAVARES, FL 32778

FOR:
PO#

MAY 14 2015

DESCRIPTION	AMOUNT
2015 JD 310SL STK#844391 PIN#1T0310SLJFF280221	\$73,710.00
2015 JD 310SL STK#844392 PIN#1T0310SLHFF280243	73,710.00
2015 JD 310SL STK#844393 PIN#1T0310SLEFF280213	73,710.00
FINAL INV / CLOSE PO	
WO# _____ Unit# <u>28550</u> <u>28551</u> <u>28552</u> In (RTA) _____ Rec'd <u>5-5-2015</u> Out (RTA) _____ PO# <u>20150952</u> Excel _____ OK to Pay <u>J. Harrison</u> Acct # <u>3040.5056350.860640.00001</u>	
TOTAL	\$221,130.00

KC 05-15-15

OK TO PAY

Make all checks payable to Highland Tractor Company
Payment is due within 30 days.
If you have any questions concerning this invoice, contact Kristina, email: salesadmin@highlandtractor.com

Thank you for your business!



LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Change Orders: 000
Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.
Purchase Order # **20150952**

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

S
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FOB: Destination Inside Delivery

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

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5326
HIGHLAND TRACTOR CO INC
7398 NW 44TH AVE
OCALA, FL 34482

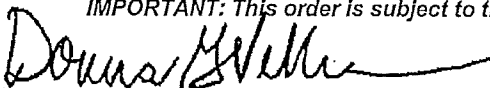
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FLEET
FLEET MAINTENANCE
20423 INDEPENDENCE BLVD
GROVELAND, FL 34736

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference		
352-732-4646	352-732-8820	20151059	ROAD OPERATIONS		
Date Ordered	Vendor Number	Date Required	Confirmed To		Contracting Officer
02/17/2015	5326				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 JOHN DEERE 310 SK BACKHOE/LOADER. BCC APPROVED ON 2/10/15.	3.00	EA	\$73,710.00	\$221,130.00

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
221,130.00