

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. 1T0310SLHFF280243 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$73,710.00

SECTION III - This acquisition is a:

Purchase XX 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.


Department / Division Director
Signature

5/18/2015
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 28551 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>2015 0952</u> Excel _____ OK to Pay <u>J. Harrison</u> Acct # <u>3040.5056350.860640.00001</u>	
TOTAL	<u>\$221,130.00</u>

KK 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**

BILL TO

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

BUY TO

FOB: Destination Inside Delivery
Office of Procurement Services
Phone: 352-343-9839 Fax 352-343-9473

VENDOR

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

SHIP TO

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