

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 3/9/2016
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description mower deck
Make Landpride Model RC5610 Year 2016
Serial No. 1011567 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost 12,799.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops. /MA 1 Vendor Name & #: Fields Equipment
PO #: 20160880 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

3/14/2016
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 28864 Date item tagged 3-10-16 ED



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: FLEET MAINTENANCE
20423 INDEPENDENCE B
GROVELAND, FL 34736

RECEIVED
MAR 10 2016

Invoice To: LAKE COUNTY PUBLIC WORKS/ROAD OPERATIONS
12901 COUNTY LANDFILL RD
PO BOX 7800
TAVARES, FL 32773

Branch: 04 - CLERMONT
Date: 03/10/2016
Time: 10:08:15 (O)
Page: 1
Account No.: LAKEC022
Phone No.: 3523439839
Invoice No.: E72257
Ship Via: 85-8013874700C1
Purchase Order: 20160880
Salesperson: ANDY VESTER 405

EQUIPMENT INVOICE

Table with 2 columns: Description, Amount. Contains 3 rows of equipment details including Stock #, Serial #, and descriptions like 'New 2016 LP RC5610-2 10' 540 ROTARY CUTTER'.

Subtotal: 38397.00
TOTAL CHARGE: 38397.00

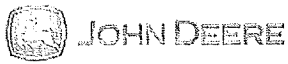
Handwritten signature and date 3/11/16
OK TO PAY - FY 15/16

Handwritten initials and date 3/11/16

PO#: 20160880
Acct#: 3040.5056350.866640.0001
Goods Recd: 03/08/16
KK 03/10/16

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



Purchase Order for
John Deere Equipment (U.S. Only)

PO# 03937824
PO Revision# Original

PURCHASER'S NAME - First Signer (First, Middle Initial, Last) LAKE COUNTY BOARD OF COUNTY COMMISSIONERS (SECOND LINE OF OWNER NAME)			DATE OF ORDER Mar 03, 2016	COMPANY UNIT 01	DEALER ACCOUNT NO. 012078
STREET OR RR 315 W MAIN ST , PO BOX 7800			DEALER ORDER NO.		
TOWN TAVARES			STATE FL	ZIP CODE 32778	SOC. SEC.
COUNTY Lake			PURCHASER ACCT.	PHONE NO. 352-394-2559	IRS NO.
E-MAIL ADDRESS			TRANSACTION TYPE Cash Sale		
PURCHASER'S NAME - Second Signer			PURCHASER SALES TAX EXEMPT		
STREET OR RR			SELLER'S NAME & ADDRESS FIELDS EQUIPMENT COMPANY 17215 HIGHWAY 27 NORTH MINNEOLA, FL, 347159273 3523947181		
TOWN			I (We), the undersigned, hereby order from Dealer the Equipment described below, to be delivered as shown below. This order is subject to Dealer's ability to obtain such Equipment from the manufacturer and Dealer shall be under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond Dealer's control. The price shown below is subject to Dealer's receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.		
Use County LAKE			Use State/Province FL		

± NOTICE: Equipment may be equipped with telematics hardware and software ("Telematics") that transmit data to John Deere. Purchaser may deactivate Telematics by contacting the JDLINK Global Support group at 1-800-251-9928 or via email at jdlinksupport@johndeere.com.

QTY	NEW	DEMO	RENTAL	USED	Equipment & Value Added Service (Give Model, Size & Description)	Hours of Use	PRODUCT IDENTIFICATION NUMBER	DELIVERED CASH PRICE (Or Total Lease Payments)
1	X				LANDPRIDE RC-5610 Stock # C24559	0	1011569	\$ 12,799 00
1	X				LANDPRIDE RC-5610 Stock # C24560	0	1011568	\$ 12,799 00
1	X				LANDPRIDE RC-5610 Stock # C24561	0	1011567	\$ 12,799 00
I (We) offer to sell, transfer, and convey the following item(s) at or prior to the time of delivery of the above Equipment, as a "trade-in" to be applied against the cash price. Such item(s) shall be free and clear of all security agreements, liens, and encumbrances at the time of transfer to you. The following is a description and the price to be allowed for each item.						TOTAL CASH PRICE		\$ 38,397 00
QTY	DESCRIPTION OF TRADE-IN				Hours of Use	PRODUCT IDENTIFICATION NUMBER	AMOUNT	
PURCHASER TYPE 4 Use County						MARKET USE 49 Highways & Streets		
COMMENTS:						TOTAL TRADE-IN ALLOWANCE		\$ 0 00
						1. TOTAL CASH-PRICE		\$ 38,397 00
						2. TOTAL TRADE-IN ALLOWANCE		\$ 0 00
						3. TOTAL TRADE-IN PAY-OFF		\$ 0 00
						4. BALANCE		\$ 38,397 00
						8. SUB-TOTAL		\$ 38,397 00
						9. CASH WITH ORDER		\$ 0 00
						10. RENTAL APPLIED		\$ 0 00
						11. CASH DISCOUNT		\$ 0 00
						12. BALANCE DUE		\$ 38,397 00

IMPORTANT WARRANTY NOTICE:The John Deere warranty applicable to new John Deere Equipment is printed and included with this document. There is no warranty on used equipment. The new equipment warranty is part of this contract. Please read it carefully. YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE JOHN DEERE WARRANTY.

NOTICE: Use of John Deere Services, if applicable, and all rights and obligations of John Deere and the Customer (as identified in the applicable agreement), are governed by the terms and conditions outlined in the applicable Services and Software agreements available at www.JohnDeere.com/Agreements. If these terms and conditions are not agreeable do not use the Services.

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board. In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants.

ACKNOWLEDGEMENTS - I (We) promise to pay the balance due (line 12) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Equipment, plus additional charges shown thereon or execute a Lease Agreement, on or before delivery of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one of the foregoing is accomplished.

Purchaser's Signature _____ Accepted By _____
 Purchaser's Signature _____ Date Accepted _____ Salesperson VESTER, ANDREW L

DELIVERED ON: Mar 08, 2016 WARRANTY BEGINS:



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Change Orders 000

Expiration Date

Purchase Order

Fiscal Year 2016 Page 1 of

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

Purchase Order # **20160880**

FOB: Destination Inside Delivery

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

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PWROC
 PUBLIC WORKS ROAD OPER. CTR
 12901 COUNTY LANDFILL ROAD
 PO BOX 7800
 TAVARES, FL 32778

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

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				20160970		FLEX WING MOWER DECKS (3)	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
01/13/2016	59	01/15/2016				DONNA VILLINIS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	THREE (3) 10' FLEX WING MOWER DECKS PER YOUR QUOTE SUBMITTED IN RESPONSE TO RFQ Q2016-00023 PLUS OPTIONS: POWER WINDOWS/DOOR LOCKS UPGRADE (PCR') AT \$519.00; BUCKET SEATS (9S1) AT N/C; DEEP TINTED GLASS (AKO') AT \$199.00; TRAILER TOW MIRRORS (DF2') AT \$69.00; TOWING PACKAGE (L83, JL1, 282, D2B') AT \$1,819.00; AND ALL TERRAINE TIRES (RC3') AT \$199.00. 3040-540-541-50-56350-860640-00001			3.00	EA	\$12,799.00	\$38,397.00

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

Donna Villinis
 Authorized By

Department Copy

Purchase Order Total

38,397.00