

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. 1011569 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. / MA3 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 28866 Date item tagged 3-10-16 EQ



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 32778

Table with invoice details: 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 (Stock #, Serial #, Description, Amount).

Subtotal: 38397.00
TOTAL CHARGE: 38397.00

Handwritten signature and 'OK TO PAY - FY 15/16'

Handwritten initials 'JA' and date '3/11/16'

PO#: 20160880
Acct#: 3040.5056350, 860640.0001
Goods Recd: 03/08/16
Handwritten date: 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 | | | DATE OF ORDER Mar 03, 2016 | COMPANY UNIT 01 | DEALER ACCOUNT NO. 012078 |
| (SECOND LINE OF OWNER NAME) | | | DEALER ORDER NO. | | |
| STREET OR RR 315 W MAIN ST , PO BOX 7800 | | | SOC. SEC. | IRS NO. | EIN. NO. |
| TOWN TAVARES | STATE FL | ZIP CODE 32778 | TRANSACTION TYPE Cash Sale | | PURCHASER SALES TAX EXEMPT |
| COUNTY Lake | PURCHASER ACCT. | PHONE NO. 352-394-2559 | SELLER'S NAME & ADDRESS FIELDS EQUIPMENT COMPANY 17215 HIGHWAY 27 NORTH MINNEOLA, FL, 347159273 3523947181 | | |
| E-MAIL ADDRESS | | | PURCHASER'S NAME - Second Signer | | |
| STREET OR RR | | | 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. | | |
| TOWN | STATE | ZIP CODE | | | |
| 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 | 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 | | TOTAL TRADE-IN ALLOWANCE | \$ 0 00 | |
| COMMENTS: | | | | | | | 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 _____ Salesperson VESTER, ANDREW L

DELIVERED ON: Mar 08, 2016

WARRANTY BEGINS:



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Purchase Order

Fiscal Year 2016 Page 1 of

Change Orders 000

Expiration Date

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 MIRROS (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