

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 4x4 crew cab pickup truck
Make Ford Model F250 Year 2016
Serial No. 1FT7W2B61GEC24742 Asset Condition brand new
FMV & Method for determining fair market value _____ -OR- Cost \$28,394.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops. /m43 Vendor Name & #: Alan Jay Ford #982001
PO #: 20160784 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

3/31/2016
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 28868 Date item tagged _____

ALAN JAY FLEET SALES

Toll Free 800-252-6529 Direct 863-402-4234

INVOICE # FGEC24742

DATE 24-Feb-16

General Information

SOLD TO: **LAKE COUNTY BOCC**
 STREET ADDRESS: 315 W MAIN ST SUITE 411 / PO BOX 7800
 CITY: TAVARES STATE: FL ZIP CODE: 32778
 PHONE NUMBER: (352) 343-9765 FAX NUMBER:
 FLA SALES TAX EXEMPTION #: 85-8013874700C-1
 CUSTOMER PURCHASE ORDER NUMBER: 20160784

FSA BID NUMBER: 15-23-0904 & 15-13-0904
 SPECIFICATION NUMBER (if applicable): 56
 www.flsheriffs.org

YEAR	MAKE	MODEL	CAR	KEY CODE	ORDER #	SALESPERSON
2016	FORD	W2B			G359	WILSON, C.

VIN	COLOR	DESCRIPTION	SALE
1FT7W2B61 GEC24742	WHITE		

OPTIONAL EQUIPMENT & ACCESSORIES	BASE PRICE	
EXTERIOR COLOR OXFORD WHITE WITH STEEL VINYL INTERIOR 40/20/40 SPLIT FRONT BENCH	Z1 AS	\$25,461.50
6.5' BED IN LIEU OF 8' BED LENGTH	W2A 156"	\$0.00
ELECTRIC BRAKE CONTROLLER	52B	\$269.00
POWER WINDOWS / LOCKS / REMOTE KEYLESS / MIRRORS	90L	\$1,104.00
ELECTRONIC SPEED CONTROL AND TILT STEERING	525	\$234.00
LT265/70R17E OWL ALL TERRAIN TIRES	TCD	\$454.00
FACTORY OPTIONS		\$2,061.00
HD TOW PKG	TOW	\$865.00
CONTRACT OPTIONS		\$865.00

TRADE IN
 YES WE TAKE TRADE INS ~~~ ASK ABOUT MUNICIPAL FINANCING ~~~

RECEIVED
 MAR 23 2016
 LAKE COUNTY
 ROAD OPERATIONS

JK 3/24/16

OK TO PAY - FY 15/16

PO#: 20160784
 Acct#: 3040.5056350.86640.00001
 Goods Recd: 03 / 09 / 16
 YC 03-23-16
9/ 3/24/16

REMIT PAYMENT TO:
 Alan Jay Ford Lincoln Mercury, Inc.
 P.O. BOX 9200 SEBRING, FL 33871-9200

FEID #
 20-5996360

Tire & Battery Fee	\$6.50
SALES TAX	EXEMPT

TOTAL **\$28,394.00**



LAKE COUNTY
BOARD OF COUNTY COMMISSIONERS
www.lakecountyfl.gov

Purchase Order

Fiscal Year 2016 Page 1 of

Change Orders: 001

Expiration Date

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

Purchase Order # **20160784**

FOB: Destination Inside Delivery

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

BILL TO

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

ISSUED

SHIP TO

VENDOR

982001
ALAN JAY FORD LINCOLN MERCURY INC
3201 US HWY 27 SOUTH
SEBRING, FL 33870

FLEET
FLEET MAINTENANCE
20423 INDEPENDENCE BLVD
GROVELAND, FL 34736

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
863-402-4292		863-402-4211		20160776		Road Ops/Brenda Press	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
12/10/2015	982001	12/08/2015				DONNA VILLINIS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	FLORIDA SHERIFFS ASSOCIATION CONTRACT NO. 15-23-0904/SPEC 56/FIN CODE QE065: FIVE (5) 2016 FORD F250 SD FOUR DOOR CREW CAB 4X4 PICKUP TRUCKS (W2B)- COLOR: WHITE PLUS OPTIONS: 6' CARGO BOX (156 WB2) AT NO CHARGE; ELECTRIC BRAKE CONTROLLER (52B) AT \$269.00; POWER WINDOWS/DOOR LOCKS (90L) AT \$1,104.00; SPEED CONTROL/TILT STEERING (525) AT \$234.00; TOW PACKAGE (TOW PKG') AT \$865.00; AND ALL TERRAIN TIRES (TCD') AT \$454.00 FOR TOTAL PRICE PER TRUCK AT \$28,394.00			5.00	EA	\$28,394.00	\$141,970.00
<div style="display: flex; justify-content: center; gap: 20px;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg); color: green; font-weight: bold;">RECEIVED</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg); color: blue;">MAR - 9 2016</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg); color: blue;">Fleet Management Division</div> </div>							
Florida Sales Tax Exemption No: 85-8013874700C-1 Fed ID #: 59-6000695							

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

Donna Villinis
Authorized By

Vendor Copy

Purchase Order Total

141,970.00