

# 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 3/15/2016  
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

## SECTION II - Asset Information

Asset Description pickup truck  
Make Ford Model F250 Year 2016  
Serial No. 1FT7W2B61GEC24739 Asset Condition brand new  
FMV & Method for determining fair market value \_\_\_\_\_ -OR- Cost \$28,394.00

## SECTION III - This acquisition is a:

Purchase XX Grant \_\_\_\_\_ Donation From \_\_\_\_\_  
Dept/Div PW/Road Ops / MA 1 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

3/22/2016  
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 28870 Date item tagged \_\_\_\_\_

# ALAN JAY FLEET SALES

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

**INVOICE #** FGEC24739  
**DATE** 24-Feb-16

<b>SOLD TO:</b> LAKE COUNTY BOCC		<b>General Information</b>	
<b>STREET ADDRESS</b> 315 W MAIN ST SUITE 411 / PO BOX 7800		<b>FSA BID NUMBER</b> 15-23-0904 & 15-13-0904	
<b>CITY</b> TAVARES	<b>STATE</b> FL	<b>SPECIFICATION NUMBER (if applicable)</b> 56	
<b>PHONE NUMBER</b> (352) 343-9765	<b>ZIP CODE</b> 32778	<b>www.flsheriffs.org</b>	
<b>FLA. SALES TAX EXEMPTION #</b> 85-8013874700C-1			
<b>CUSTOMER PURCHASE ORDER NUMBER</b> 20160784			

YEAR	MAKE	MODEL	CAR	KEY CODE	ORDER #	SALESPERSON
2016	FORD	W2B			G356	WILSON, C.

VIN	COLOR	DESCRIPTION	SALE
1FT7W2B61 GEC24739	WHITE		

OPTIONAL EQUIPMENT & ACCESSORIES	BASE PRICE	SALE
EXTERIOR COLOR OXFORD WHITE WITH STEEL VINYL INTERIOR 40/20/40 SPLIT FRONT BENCH	Z1 AS	\$0.00
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	52S	\$234.00
LT265/70R17E OWL ALL TERRAIN TIRES	TCD	\$454.00
<b>FACTORY OPTIONS</b>		\$2,061.00
HD TOW PKG	TOW	\$865.00
<b>CONTRACT OPTIONS</b>		\$865.00

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

**RECEIVED**  
MAR 16 2016  
LAKE COUNTY  
ROAD OPERATIONS  
**RECEIVED**  
MAR 14 2016  
Fleet Management  
Division

*Skoutz* 3/22/16

OK TO PAY - FY 15/16

PO#: 20160784  
Acct#: 3040.5056350.860640.0000  
Goods Recd: 03/14 116  
K 032216

<b>REMIT PAYMENT TO:</b>	
Alan Jay Ford Lincoln Mercury, Inc.	<b>FEID #</b>
P.O. BOX 9200 SEBRING, FL 33871-9200	20-5996360

Tire & Battery Fee	\$6.50
SALES TAX	EXEMPT
<b>TOTAL</b>	<b>\$28,394.00</b>

Asset # 28870



**LAKE COUNTY**  
BOARD OF COUNTY COMMISSIONERS  
www.lakecountyfl.gov

B I L L T O

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

V E N D O R

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

Change Orders: 001  
Expiration Date

I S B U Y

S T I P T O

FLEET  
FLEET MAINTENANCE  
20423 INDEPENDENCE BLVD  
GROVELAND, FL 34736

# Purchase Order

Fiscal Year 2016 Page 1 of

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

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
<p>Florida Sales Tax Exemption No: 85-8013874700C-1 Fed ID #: 69-6000695</p> <p style="text-align: right;">           Rcvd 3 3-9-11p TDA             Rcvd 2 3-14-11p         </p>							

*Donna Villinis*  
Authorized By

Vendor Copy

**Purchase Order Total**  
**141,970.00**