

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. 1FT7W2B68GEC24740 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 / MAZ 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.

[Signature]
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 28871 Date item tagged _____

ALAN JAY FLEET SALES

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

INVOICE # FGEC24740

DATE 24-Feb-16

General Information

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

YEAR	MAKE	MODEL	CAR	KEY CODE	ORDER #	SALESPERSON
2016	FORD	W2B			G357	WILSON, C.

VIN	COLOR	DESCRIPTION	SALE
1FT7W2B68 GEC24740	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 14 2016

Fleet Management
Division

Skonitz 3/22/16

OK TO PAY - FY 15/16

PO#: 20160984
Acct#: 3040.5056356.86640.0000
Goods Recd: 03 / 14 / 110
CL 032216

REMIT PAYMENT TO:		
Alan Jay Ford Lincoln Mercury, Inc.	FEID #	Tire & Battery Fee \$6.50
P.O. BOX 9200 SEBRING, FL 33871-9200	20-5996360	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**

B I L L T O

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

S U B J E C T

FOB: Destination Inside Delivery

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

V E N D O R

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

S T I P T O

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
<p>Florida Sales Tax Exemption No: 85-8013874700C-1 Fed ID #: 69-6000695</p>							

Rec'd 3
3-9-16
TDA
Rec'd 2
3-14-16

Donna Villinis
Authorized By

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

Vendor Copy

Purchase Order Total
141,970.00