

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 9/7/2016
Telephone 742-39814 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description Pothole patcher truck
Make International Model 4300 SBA Year 2017
Serial No. 1HTMMMMR0HH751850 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$173,631.39


SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops. Vendor Name & #: Maudlin 11982
PO #: 20160892 Account #: 3040.5056350.860640.00001

Comments: _____

SECTION IV - Authorization/Approval

The above acquisition has been received into my custody. Please add to your property records to reflect this acquisition.

 9/13/2016
Department / Division Director Signature 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 28967 Date item tagged _____

Inv # 7699

RECEIVED

SEP - 9 2016

LAKE COUNTY ROAD OPERATIONS

Maudlin Trucks, LLC
4900 N OBT
Orlando, FL 32810

Date

Invoice No.

9/6/16

7700

Sold To	Public Works Road Operation CTR			SALESMAN Jason Whelan
Address	12901 County Landfill Road Po Box 7800			
City, State, Zip	Tavares, FL 32778			
Attention				
Phone				
CONTROL #	HH751849			
Terms	Net 30 days			
	2017 International 4300			
Vin#	1HTMMMMR4HH751849			\$173,631.39
Body				
Trade				
Transfer				
Labor				
Taxes				
County tax				
Title Fees				
Tag Fees				
Equipment				
Interest				
Misc				
Flat Charges				
FET				
DEPOSIT				
Warranty				
Admin Fee				
Payoff				

**PAY INVOICE
THEN CLOSE PO**

Special instructions:

\$173,631.39

LESS ALLOWANCE FOR TRADE-INS

NUMBER	YEAR	MAKE	SERIAL NUMBER	Trade Allowance

"The Customer acknowledges that Maudlin International Trucks is authorized to file and pay for Tag and Title, and that the Customer is obligated to reimburse Maudlin International Trucks for the cost of the Tag and License."

Received Above Listed
Items In Good Condition

Jason Whelan
Customer Signature

9/6/16
Date

OK to Pay

Signature:

Date:

Jim Stivender
9/13/16

JK

WO # _____ Prop # 28968
In/RTA _____ Out/RTA _____ Excel _____
Date Goods/Specs Rec'd 9-6-16

OK to Pay *JK 9/13/16*

PO # 20140893

Acct # 3040.5056350.860640.00001

FINAL INVOICE



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 # **20160892**

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

SUBMITTED

VENDOR

11982
MAUDLIN INTL TRUCKS
4900 N ORANGE BLOSSOM TRAIL
ORLANDO, FL 32810

RECEIVED

FLEET
FLEET MAINTENANCE
20423 INDEPENDENCE BLVD
GROVELAND, FL 34736

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
800-226-6440		407-423-0235		20160976		ASPHALT PATCH TRUCKS - ROAD OPS	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
01/19/2016	11982	01/15/2016				DONNA VILLINIS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	PURCHASE OF TWO (2) ASPHALT PATCH TRUCKS PER QUOTE FROM JASON WHELEN RECEIVED IN RESPONSE TO RFQ Q2016-00032.			2.00	EA	\$173,729.39	\$347,458.78

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

Purchase Order Total

347,458.78

Vendor Copy