

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 4/26/2017
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description Tractor
Make John Deere Model 5100E Year 2017
Serial No. 1LV5100EJHH402266 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$47,800.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops. /MA 1 Vendor Name & #: Fields Equipment #980474
PO #: 20170938 Account #: 56350860640

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

4/28/2017
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 29154 Date item tagged _____



JOHN DEERE
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

RECEIVED

APR 27 2017

LAKE COUNTY
ROAD OPERATIONS

Branch		
04 - CLERMONT		
Date	Time	Page
04/26/2017	10:16:18 (O)	1
Account No.	Phone No.	Invoice No.
LAKEC022	352-343-9839	E73095
Ship Via	Purchase Order	
	20170938	
85-8013874700C1		
ANDY VESTER		Salesperson 405

Ship To: SAME AS BELOW

Invoice To: LAKE COUNTY PUBLIC WORKS/ROAD OPERATIONS
12901 COUNTY LANDFILL RD
PO BOX 7800
TAVARES FL 32778

EQUIPMENT INVOICE

Description	Amount
Stock #: C25844 Serial #: 1LV5100ECHH402267 New 2017 JD 5100E New 2017 JOHN DEERE 5100E 5100E UTILITY TRACTOR	47800.00
Stock #: C25845 Serial #: 1LV5100EJHH402266 New 2017 JD 5100E New 2017 JOHN DEERE 5100E 5100E UTILITY TRACTOR	47800.00
Stock #: C25853 Serial #: 1LV5100EVHH402268 New 2017 JD 5100E New 2017 JOHN DEERE 5100E 5100E UTILITY TRACTOR	47800.00

Subtotal: 143400.00
TOTAL CHARGE: 143400.00

OK

(B)
4/27
4/28/17

Skountz 4/26/17

OK TO PAY - FY 16/17

PO#: 20170938
Acct#: 3040.5056350.860640.00001
Goods Recd: 04 / 26 / 17
KIT 04-27-17

Asset #s 29154, 29155, 29156

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 attorney's fees and other costs in relation to collection of my account.

X _____
Received By



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Change Orders 000

Expiration Date

Purchase Order

Fiscal Year 2017

Page 1 of

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

Purchase Order # **20170938**

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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980474
 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			
352-394-7181		352-394-3161		20171074		MOWING TRACTORS			
Date Ordered		Vendor Number		Date Required		Confirmed To		Contracting Officer	
02/06/2017		980474		02/08/2017				CATHY VANATTA	
Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price				
1	PURCHASE OF THREE (3) AGRICULTURAL 4X4 ENCLOSED CAB TRACTORS WITH PTO (JOHN DEERE 5100E) PER QUOTE RECEIVED IN RESPONSE TO RFQ Q2017-00025. 3040-540-541-50-56350-860640-00001	3.00	EA	\$47,800.00	\$143,400.00				

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

Authorized By

Department Copy

Purchase Order Total

143,400.00