

# 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. 1LV5100ECHH402267 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 2 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 29155 Date item tagged \_\_\_\_\_



**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

Ship To: SAME AS BELOW

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

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

**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
OK	TOTAL CHARGE: 143400.00

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 late charges 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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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