

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 Rotary mower
Make Landpride Model RC5610 Year 2017
Serial No. 1115001 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$12,990.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops. /MA1 Vendor Name & #: Fields Equipment #980474
PO #: 20170937 Account #: 56350860640

Comments: This mower replaces one destroyed in an accident.

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

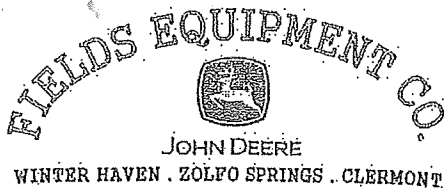
4/26/2017
Date

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 29157 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

RECEIVED

APR 27 2017

LAKE COUNTY
 ROAD OPERATIONS

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 10:12:21 (O)	Page 1
Account No. LAKEC022	Phone No. 352-343-9839	Invoice No. E73097
Ship Via	Purchase Order 20170937	
85-8013874700C1		
ANDY VESTER		Salesperson 405

EQUIPMENT INVOICE

Description	Amount
Stock #: C25841 Serial #: 1115001	12990.00
New 2017 LP RC5610	
New 2017 LANDPRIDE RC5610 SERIES 2 ROTARY CUTTER	

OK

Subtotal: 12990.00
 TOTAL CHARGE: 12990.00

Handwritten: 4/28/17

Handwritten Signature: Skowitz 4/28/17

OK TO PAY - FY 16/17

PO#: 2017 0937
 Acct#: 520059059507-13400 830567
 Goods Recd: 04/26/17

Asset # 29157

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

X



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Purchase Order

Fiscal Year 2017 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20170937**

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

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FOB: Destination Inside Delivery

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

V
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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 352-394-7181		Vendor Fax Number 352-394-3161		Requisition Number 20171076		Delivery Reference MOWER DECKS	
Date Ordered 02/06/2017	Vendor Number 980474	Date Required 02/08/2017	Confirmed To			Contracting Officer CATHY VANATTA	
Item#	Description/Part No.	Qty	UOM	Quantity Received	Received By		
1	REPLACE ASSET #: 28865 AGRICULTURAL FLEX WING MOWER DUE TO AN ACCIDENT ON 11/1/2016. SEE ATTACHED AGENDA ITEM APPROVED ON 12/06/2016 AND LAKE COUNTY PROPERTY DAMAGE REPORT. 5200-590-595-07-13400-830567-	1.00	EACH				

Reprint

PARTIAL RECEIPT #1

DATE	ITEM #	QUANTITY	\$ AMOUNT	INVOICE #

Purchase Order Total
 12,990.00

Receiving Copy