

LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

Send this completed form to Board Finance, 3rd floor, Administration Bldg

SECTION 1 - 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. 1115004 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. /MA3 Vendor Name & #: Fields Equipment #980474
PO #: 20170973 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 29160 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	Time	Page	
04/26/2017	10:13:25 (O)	1	
Account No.	Phone No.	Invoice #	
LAKEC022	352-343-9839	E73096	
Ship Via		Purchase Order	
		20170973	
85-8013874700C1			
ANDY VESTER		Salesperson 405	

EQUIPMENT INVOICE

Description	Amount
Stock #: C25838 Serial #: 1115002 New 2017 LP RC5610 New 2017 LANDPRIDE RC5610 SERIES 2 ROTARY CUTTER	12990.00
Stock #: C25839 Serial #: 1115003 New 2017 LP RC5610 New 2017 LANDPRIDE RC5610 SERIES 2 ROTARY CUTTER	12990.00
Stock #: C25840 Serial #: 1115004 New 2017 LP RC5610 New 2017 LANDPRIDE RC5610 SERIES 2 ROTARY CUTTER	12990.00
OK	Subtotal: 38970.00 TOTAL CHARGE: 38970.00

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 for attorney costs and other costs in relation to collection of my account.

X

Received By



LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS

www.lakecountyfl.gov

B
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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

Purchase Order

Purchase Order

Fiscal Year 2017

Page 1 of 1

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

Purchase Order # **20170973**

I
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FOB: Destination Inside Delivery

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

S
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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 20171075		Delivery Reference MOWER DECKS	
Date Ordered 02/17/2017		Vendor Number 980474		Date Required 02/08/2017		Confirmed To	
						Contracting Officer DONNA VILLINIS	
Item#	Description/Part No.	Qty	UOM	Quantity Received	Received By		
1	PURCHASE OF THREE (3) AGRICULTURAL 10' FLEX WING MOWER DECKS (LANDPRIDE RC-5610) PER QUOTE RECEIVED IN RESPONSE TO RFQ Q2017-00023. THIS PURCHASE ORDER RELATES TO PURCHASE ORDER 20170937. 3040-540-541-50-56350-860640-00001	3.00	EACH				

PARTIAL RECEIPT #1

DATE	ITEM #	QUANTITY	\$ AMOUNT	INVOICE #

Purchase Order Total
38,970.00

Receiving Copy