## LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

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

| SECTION 1            | - Preparer Info                       | mation          |         |                  |                                      |             |                            |           |  |  |
|----------------------|---------------------------------------|-----------------|---------|------------------|--------------------------------------|-------------|----------------------------|-----------|--|--|
| Name                 | Teresa L Harrison                     |                 |         | Da               | ite                                  |             | 8/18/2017                  |           |  |  |
| Telephone            | e 742-3981                            |                 |         | E-ma             | ail                                  |             | tharrison@lakecountyfl.gov |           |  |  |
| SECTION I            | I - Asset Informa                     | ntion           |         |                  |                                      |             |                            |           |  |  |
| Asset Descri         | ption Water                           | wagon truck     |         |                  |                                      |             |                            |           |  |  |
| Make                 | Freigh                                | ntliner         | Model   | 122SD            |                                      |             | Year                       | 2018      |  |  |
| Serial No.           | 3ALHGNI                               | FG7JDJP4841     | Asse    | et Condition     | Brand new                            | 1           |                            |           |  |  |
| FMV & Met            | hod for determi                       | ning fair marke | t value |                  |                                      | t\$15       | \$150,971.00               |           |  |  |
| SECTION I            | II - This acquisit                    | ion is a:       |         |                  |                                      |             |                            |           |  |  |
| Purchase             | XX Gran                               | t _             |         | Donation F       | rom                                  |             |                            |           |  |  |
| Dept/Div             | PW/Road Ops./MA <b>/ 1</b>            |                 |         | Vendor Na        | Vendor Name & #: #2591 Orlando Freig |             |                            |           |  |  |
| PO #:                | 20170935                              |                 |         | Account #:       | 5656350                              | 860640      |                            |           |  |  |
| Comments:            |                                       |                 |         |                  |                                      |             |                            |           |  |  |
|                      | V - Authorizatio<br>cquisition has be |                 | my cus  | tody. Please add | l to your pr                         | operty reco | ords to ref                | lect this |  |  |
|                      | t / Division Dire                     | ctor            | Date    | e                |                                      |             |                            |           |  |  |
| FOR BOAR             | D FINANCE US                          | E ONLY          |         |                  |                                      |             |                            |           |  |  |
| Organization         | <b>E</b>                              | Activity Ty     | pe      | Fund             |                                      |             |                            |           |  |  |
| Class Code           |                                       | Location        |         | Custodian        |                                      |             |                            |           |  |  |
| Funds Source         |                                       | Function        |         |                  |                                      |             |                            |           |  |  |
| Property Type Notes: |                                       | _ Depr Metho    | od      | Est Life         |                                      | _           |                            |           |  |  |
| Property Nu          | mber Assigned                         | 292             | 29      | Date             | item tagge                           | d           |                            |           |  |  |



www.lakecountyfl.gov

PUBLIC WORKS ROAD OPER. CTR

12901 COUNTY LANDFILL ROAD

ORLANDO FREIGHTLINER INC

ORLANDO, FL 32854-7185

**PWROC** 

2591

V E N

D

0

PO BOX 7800

PO BOX 547185

TAVARES, FL 32778

Change Orders 000

**Expiration Date** 

S

SB

UY

E

D

2017

Page 1

Purchase Order

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

Purchase Order #

Fiscal Year

20170935

**FOB: Destination Inside Delivery** 

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

RO

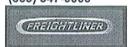
SH I P PW ROAD OPERATIONS 12901 COUNTY LANDFILL RD PO BOX 7800

| Ř   |                   |  |                            |   |                   |       | O TAVARES, FL 32778                   |                                   |                |  |  |  |
|---|-------------------|--|----------------------------|---|-------------------|-------|---------------------------------------|-----------------------------------|----------------|--|--|--|
| Vendor Phone Number         Vendor Fax Number           407-859-6788         407-859-7922 |                   |  |                            |   | Requisition 20171 |       | Delivery Reference WATER TANKER TRUCK |                                   |                |  |  |  |
| Date Ordered Vendor Number 02/06/2017 2591  |                   | nber   | Date Required 02/08/2017   |   | Confirm           | ed To |                                       | Contracting Officer CATHY VANATTA |                |  |  |  |
| Item#   |                   |  |                            | on/Part No.   |                   | Qty   | UOM                                   | Cost Each                         | Extended Price |  |  |  |
|   | 4X6<br>TRU<br>RES | CHASE OF<br>TANDEM AX<br>CK PER QU<br>PONSE TO | ONE<br>KLE V<br>OTE<br>RFQ | (1) 64,000 LB ( NATER TANKE RECEIVED IN Q2017-00022860640-00001 |                   | 1.00  | EA                                    | I '                               | \$150,971.00   |  |  |  |

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

**Purchase Order Total** 150,971.00

**POLK FREIGHTLINER** 35399 HIGHWAY 27 N HAINES CITY, FL 33844 (863) 547-9000



AUG 2 1 2017

**ORLANDO FREIGHTLINER** RECEIVED 2455 S. ORANGE BLOSSOM TRAIL **APOPKA, FL 32703** (407) 295-3846

(352) 840-0070



**OCALA FREIGHTLINER** 

3950 W HWY 326

OCALA, FL 34482

LAKE COUNTY ROAD OPERATIONS

## SPRINTER

## **VEHICLE PURCHASE**

**INVOICE # JP4841** 

of Ocala

| PURCHAS  |                | PUBLIC WORKS ROAL                        |  | 7000        | TEL. NO. (352) 343-9839   |           |             |          |                      |  |  |  |
|--|----------------|--|--|-------------|---|-----------|-------------|----------|----------------------|--|--|--|
| STREET A   |                | 12901 COUNTY LAND                        | FILL ROAD P.O. BOX                                   | THE RESERVE |   |           |             | ·        |                      |  |  |  |
| CITY   | TAVARE         |  | ST_  | FL          | ZIP_  | 32778     | _COUNTY     | LAK      |                      |  |  |  |
| SALESPE  | RSON           | BOB SCHARPNICK                           |  |             |   |           |             | DATE     |                      | 08/18/17                                     |  |  |
| CUSTOMER'S E-MAIL  |                |  |  |             |   |           |             |          |                      |  |  |  |
|  |                |  | PURCHASE VEHICL                                      | .E          |   |           |             |          |                      |  |  |  |
| YEAR   | MAKE           | MODEL                                    | SERIAL#  |             | COLOR   |           | STOCK#      | CAT      | NEW/USED             | MILEAGE                                      |  |  |
| 2018   | FRHT           | 122SD                                    | 3ALHGNFG7JDJP4841                                    |             | WHITE   |           | JP4841      | A        | NEW                  |  |  |  |
|  |                |  |  |             |   |           | 100         |          |                      |  |  |  |
| TRADE-IN VEHICLE   |                |  |  |             |   |           |             |          |                      |  |  |  |
| YEAR   |                |  |  |             | COLOR   |           | STOC        | K#       | NEW/USED             | MILEAGE                                      |  |  |
|  |                |  |  |             | OLON OTOMI  |           |             |          |                      |  |  |  |
| Lender:  | 1              | 1  |  |             | Balance: *  | G         | ood till:   |          |                      |  |  |  |
| Lender   |                |  |  |             | Dalatice.   |           | ood tiii.   |          |                      |  |  |  |
| * Buyer assur  | nes responsibi | lity for any difference in payoff in exc | ess of amount shown above, and                       |             | y difference in cash.<br>Gross Sales P  |           |             | \$       | 150,971.00           | <u>)                                    </u> |  |  |
| Tire Wast<br>Battery W   | urer's Exte    | nded Warranty<br>                        | \$ 150,956.50<br>\$ 10.00<br>\$ 4.50<br>\$ 5<br>\$ - | F F         | Frade Allowand<br>Net Sales Price<br>State Sales Ta<br>Discretionary T<br>Payoff Amount<br>Federal Excise<br>Fitle & Registra<br>Fotal Amount | ax<br>Tax | e (Est.)*** | 6%       | 150,971.00<br>EXEMPT | _  |  |  |
|  |                | Gross Sales Pri                          | ce \$150,971.00                                      | TLEMEN      | Amount to Fina<br>Down Payment<br>Deposit<br>Cash Due at D  |           |             | \$       | 150,971.00           | 860640,00001                                 |  |  |
| ** This amount does not include documentary stamps, fees assessed by the financial institution where financing is obtained, or the purchase of additional products not disclosed on this purchase order.   |                |  |  |             |   |           |             |          |                      |  |  |  |
| the solution of the solution o |                |  |  |             |   |           |             |          |                      | 10   |  |  |
| I have read the matter printed on the back hereof and agree to it as part of this agreement, the same as if it were printed above my signature. The front and back of this order comprises the entire agreement pertaining to this purchase, and no other agreement of any kind, verbal understanding or promise, will be recognized. Any warranties on the products sold are those made by the manufacturer. The seller expressly disclaims all warranties, either expressed or implied, including any implied warranty or merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.   |                |  |  |             |   |           |             |          |                      | 50563  |  |  |
| Purchaser acknowledges they have read, signed and received a copy of our Privacy Notice.   |                |  |  |             |   |           |             |          | 01/10                |  |  |  |
| I,(we) acknowledge that this vehicle is for commerical use and purchase will be treated as a commerical transaction.   |                |  |  |             |   |           |             |          |                      |  |  |  |
| PURCHASER  | R'S SIGNATUR   | Elizah. H                                | arrisin  |             | ACCEPTED BY S   | ELLER_    | Во          | b Scharp | níck                 | PO#:<br>Acct#:<br>Goods                      |  |  |
| CO-PURCHA  | SER'S SIGNA    | rure                                     |  |             |   | DATE      |             | 08/18/17 | 7                    | 3 =  |  |  |