

# 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 8/18/2017  
Telephone 742-3981 E-mail [tharrison@lakecountyfl.gov](mailto:tharrison@lakecountyfl.gov)

## SECTION II - Asset Information

Asset Description Water wagon truck  
Make Freightliner Model 122SD Year 2018  
Serial No. 3ALHGNFG7JDJP4841 Asset Condition Brand new  
FMV & Method for determining fair market value \_\_\_\_\_ -OR- Cost \$150,971.00

## SECTION III - This acquisition is a:

Purchase  Grant \_\_\_\_\_ Donation From \_\_\_\_\_  
Dept/Div PW/Road Ops./MA2<sup>1</sup> Vendor Name & #: #2591 Orlando Freightliner  
PO #: 20170935 Account #: 5656350860640

Comments: \_\_\_\_\_  
\_\_\_\_\_

## SECTION IV - Authorization/Approval

The above acquisition has been received into my custody. Please add to your property records to reflect this acquisition.

 \_\_\_\_\_ Date \_\_\_\_\_  
Department / Division Director  
Signature

## FOR BOARD FINANCE USE ONLY

Organization \_\_\_\_\_ Activity Type \_\_\_\_\_ Fund \_\_\_\_\_  
Class Code \_\_\_\_\_ Location \_\_\_\_\_ Custodian \_\_\_\_\_  
Funds Source \_\_\_\_\_ Function \_\_\_\_\_  
Property Type \_\_\_\_\_ Depr Method \_\_\_\_\_ Est Life \_\_\_\_\_  
Notes: \_\_\_\_\_

Property Number Assigned 29229 Date item tagged \_\_\_\_\_



**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 # **20170935**

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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2591  
 ORLANDO FREIGHTLINER INC  
 PO BOX 547185  
 ORLANDO, FL 32854-7185

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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	
407-859-6788		407-859-7922		20171073		WATER TANKER TRUCK	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
02/06/2017	2591	02/08/2017				CATHY VANATTA	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	PURCHASE OF ONE (1) 64,000 LB GVWR 4X6 TANDEM AXLE WATER TANKER TRUCK PER QUOTE RECEIVED IN RESPONSE TO RFQ Q2017-0002. 3040-540-541-50-56350-860640-00001			1.00	EA	\$150,971.00	\$150,971.00

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

  
 Authorized By

Department Copy

**Purchase Order Total**

**150,971.00**

