

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 10/20/2017
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description Crew Cab Flat Bed truck
Make Ford Model F550 Year 2017
Serial No. 1FD0W5HT6HEE27607 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$60,859.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops/Special Projects Vendor Name & #: Palmetto Ford Truck Sales #5087
PO #: 20171211 Account #: _____

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

10-27-17
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 29462 Date item tagged Ed 10/24/17



Palmetto Ford Truck Sales, Inc.

7245 N.W. 36th Street • Miami, Florida 33166-6772

Phone: 305 592-3673 • Broward: 954 525-4474

Fax: 305-470-1399 • Toll Free: 800-432-3317

www.palmettotruck.com

DEAL# 63713

STK # HEE27607



NAME LAKE COUNTY BOARD OF COUNTY COMMISSIONERS

DATE 11 OCT 2017

ADDRESS 12901 COUNTY LANDFILL RD

CITY & STATE TAVARES FL 32778

PHONE NUMBER (352)343-6439

YEAR	MAKE	SERIAL NO.	MODEL NO.	CODE NO.	COLOR AND TRIM	KEY NUMBER
2017	FORD	1FD0W5HT6HEE27607	F550		OXFORD WHITE	
NEW	USED	SALESMAN		PURCHASE ORDER	STOCK NO.	INV. NO.
XX		RODGERS, CHARLIE			HEE27607	83423

OPTIONAL EQUIPMENT AND ACCESSORIES		DESCRIPTION	COST	KEY	ACCT. NO.	SALE	KEY
FLORIDA LAW WASTE TIRE AND LEAD ACID BATTERY FEE INCLUDED: TIRE 6.00 BATTERY 3.00		NEW TRUCK - LIGHT (A)		C	34	60859.00	-
PO #20171211		USED TRUCK - LIGHT (A)		C	37500		-
		NEW MED/HEAVY TRUCK (A)		C	35200		-
		USED MED/HEAVY TRUCK (A)		C	38600		-
		AUTOCAR (A)		C	3400G		-
		PA		C	35100		-
		INVENTORY		C	13100		-
		INVENTORY - PACK (A)		C	13100		-
		(A)		C	3760L		-
				C	21090		-
				C	210		-
				C	21700		-
				C	21530		-
		EXCISE TAX		C	21030		-
		SALES TAX TRUCK			21500		-
		LICENSE & TITLE			23110		-
					70000		-
		TOTAL CASH PRICE				60859.00	
					11100		
		DEPOSIT			11100		+
		CASH ON DELIVERY (TRUCK ACCTS. REC.)			11100	60859.00	+
		USED TRUCK ALLOW.					
		PAYOFF AMT. OWING ON TRADE IN			23100		-
		TO:					
		STOCK NO. _____ YR.-MAKE _____					
		MODEL _____ ID. _____				EQUITY	
		AMOUNT FINANCED			10200		+
		TO:					
		_____ PAYMENTS @ _____					
		TOTAL TIME PRICE					
		SETTLEMENT TOTAL				60859.00	
		F/R			50000		±
		F/R			51000		+
		F/R			50200		-
					50400		+
		INCENTIVE			50400		+
		INCENTIVE			12000		+
					12000		+
					44		+
		COST OF SALE (N)			45		+
		COST OF SALE (U)			47		+
		VALUE OF TRADE					+
		GR.					COMM.

RECEIVED
 OCT 25 2017
 LAKE COUNTY
 ROAD OPERATIONS
 ROAD OPERATIONS

WO # _____ Prop # 29462
 VRTA _____ Ou/VRTA _____ Excel _____
 the Goods/Svc Rec'd 10-13-17
 Coats/Lead 10/11/17

PO # 2017 1211
 Acct # 5056350, 800610, 00001

SKOONTZ 10/26/17

OK TO PAY - FY 17/18
 KB 10-25-17

COPY



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 # **20171211**

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

I
S
S
U
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D

FOB: Destination Inside Delivery

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

V
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N
D
O
R

5087
PALMETTO FORD TRUCK SALES INC
7245 NW 36 ST
MIAMI, FL 33166

S
H
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FLEET
FLEET MAINTENANCE
20423 INDEPENDENCE BLVD
GROVELAND, FL 34736

Vendor Phone Number		Vendor Fax Number		Requisition Number 20171392		Delivery Reference CREW CAB FLATBED TRUCK	
Date Ordered 05/17/2017		Vendor Number 5087		Date Required 05/19/2017		Confirmed To	
						Contracting Officer DONNA VILLINIS	
Item#	Description/Part No.	Qty	UOM	Quantity Received	Received By		
1	FL SHERIFF ASSOCIATION CONTRACT FSA16-VEH14.0 / SPECIFICATION 10 / FIN CODE QE065 - PURCHASE OF ONE (1) 17,501 LB GVWR CREW CAB TRUCK WITH FLATBED PER QUOTE RECEIVED FROM C. ROGERS DATED 2/2/2017. 3040-540-541-50-56350-860640-00001 <i>Special Projects</i>	1.00	EACH				
RECEIVED	05/19/17 Fleet Management Division						

PARTIAL RECEIPT #1

DATE	ITEM #	QUANTITY	\$ AMOUNT	INVOICE #

Purchase Order Total 60,859.00

Receiving Copy