## LAKE COUNTY GOVERNMENT ASSET ACQUISITION FORM

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

SECTION 1 - Pre	eparer Informa	tion							
Name	Teresa L. Harrison			Date			4/5/2016		
Telephone	Ohone 742-3981		E-mail			tharrison@lakecountyfl.gov			
SECTION II - As	set Information								
<b>Asset Description</b>	Crew Cab	pick up truck							
Make	Chevrole	et Model	Silverado			Year _	2016		
Serial No.	3GCUKNECX	GG231280 Ass	et Condition	Brand new					
FMV & Method i	for determining	fair market value		-	OR- Cost	\$28	3,952.00		
SECTION III - T	his acquisition	s a:							
Purchase XX	Grant		Donation	From					
Dept/Div	PW/Ro	ad Ops.	Vendor 1	Name & #:	Alan Jay (	Chev #18	418		
PO #: <u>201</u>	60781		Account	#: 3040.	5656350	. 86064	10,0000		
SECTION IV A The above acquis acquisition.  Department V Di Signature	ition has been r	oproval eceived into my cus Dat	2016	dd to your pi	roperty reco	rds to refl	ect this		
FOR BOARD FI	NANCE USE O	NLY							
Organization		Activity Type	Fu	ad					
Class Code		Location	Custodia	an					
Funds Source		Function							
Property Type Notes:	D/N	Depr Method No	/ SL Est Li	fe	_				
Property Number	· Assigned	28877	Da	te item tagge	d				

7 Toll Free 800-252-6520 Divert 853 453 453

INVOICE #

FGG231280

DATE

16-Feb-16

Loll Loll	Free 800-252-6529	Direct 863-402	-4234	General Information	
STREET ADDRESS 315 W MAIN ST	FSA BID NUMBER  15-23-0904 & 15-13-0904  SPECIFICATION NUMBER (if applicable)				
TAVARES		STATE FL	ZIP CODE 32778	50	
PHONE NUMBER FAX NUMBER (352) 343-9765				www.flsheriffs.org	
FLA. SALES TAX EXEMPTION # 85					
CUSTOMER PURCHASE ORDER NUM	MBER 160781				

20160781				
YEAR MAKE	MODEL	CAR KEY COD	DE ORDER#	SALESPERSON
2016 CHEVROLET	CK15543	V5259	TDDGSR	WILSON, C.
VIN COLUMNICA COSTA	1390	COLOR	DESCRIPTION	SALE
3GCUKNECX GG231	LZ8U EQUIPMENT & ACCESSORI		BASE PRICE	έρε οςο το
EXTERIOR COLOR SUMMIT WH			GAZ H2Q	\$25,860.50 \$0.00
VINYL TRIM INTERIOR (40/20/4	0 split-bench, 3 passe	nger, driver and front		, , , ,
passenger manual recline with	outboard head restra	ints and center fold-		
down armrest with storage)				
PCR package includes: outside l		ble mirrors, remote	PCR	\$519.00
keyless entry, and remote locki				
REMOVES CENTER SECTION, Dr Vinyl Trim All Exposed floor are	_		9S1	\$0.00
FACTORY DEEP TINT GLASS ON		mmed		\$400.00
			AK0	\$199.00
Mirrors, outside heated power- manual-folding and extending,	-		DPN	\$349.00
indicators (DF2 - MANUAL MIRI		acca turri signar		
Includes: (This Option Price Me		ons) L83 5.3L V8.	L83 G80 JL1 Z82 D2B	\$1,819.00
Locking Rear Differential, Electr				7 - 7 - 2 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -
7 / 4 pin wire connector, Draw	Bar 2 & 5/16" Ball pin	and clip		
P265/70R17 ALL TERRAIN BLAC	KWALL TIRES (BRAND	NOT SPECIFIED)	RC3	\$199.00
	FACTO	RY OPTIONS		\$3,085.00
TEMPORARY TAG NOT REQUES	TED (CUSTOMER WILL	. HANDLE THEIR OWN	NO TEMP	\$0.00
TAG WORK)				
	CONTRA	ACT OPTIONS		\$0.00
TRADE IN	CL ADOUT MAUNICIDA	L FINIANCING erest		
YES WE TAKE TEADE INS ~~~ A	ISK ABOUT MUNICIPA	L FINANCING AND		
2 5	OK TO PAY			
APR - 5 APR - 5 APR - 5	Vanda Aldu	-0077		
	1500001 2 - Ilalia	- 100 Comin		
E E RINGERI	A) Rec'd 4	-5-16		
at (F	76	0160781		
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- CP.		and the second s		
	- 04-00-96	350.860640,00	50 (	
REMIT PAYMENT TO:				*
Alan Jay Chevrolet Cadillac, Inc d	ba Alan Jay	FEID#	Tire & Battery Fee	\$6.50
Chevrolet Buick GMC Cadillac			ine a battery rec	000
P.O. BOX 9200 SEBRING, FL 33871	l-9200	65-0211404	SALES TAX	EXEMPT
			TOTAL	\$28 0E2 00

FSA-LAKE COUNTY BOCC-CK15543\_5498-INV\_FGG231280.pdf

TOTAL \$28,952.00
Page 1 of 1

FINAL INVOICE | CLOSE PO



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Fiscal Year 2016

**Purchase Order** 

Page 1

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

**Purchase** Order #

20160781

FOB: Destination Inside Delivery

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

**PWROC** I S SB PUBLIC WORKS ROAD OPER. CTR 12901 COUNTY LANDFILL ROAD PO BOX 7800 UΥ Ē D TAVARES, FL 32778

18418 ALAN JAY CHEVROLET CADILLAC INC Ε N D PO BOX 9200 SEBRING, FL 33871 0

S Î P T

Change Orders 002

**Expiration Date** 

**FLEET FLEET MAINTENANCE** 20423 INDEPENDENCE BLVD **GROVELAND, FL 34736** 

				<b>.</b>				
Vendor Phon	e Number	Vendor Fax Number	Requisition Number		Delivery Refe			
863-402-4234		863-402-4221	20160778			AD OPS / BRENDA PRESS		
Date Ordered Vendor Num			Confirm	ed To	Con	Contracting Officer		
12/08/2015	18418					ONNA VILLINIS		
CON COE SILV PICH COL LOC BUC TINT (DPI JL1, TER	RIDA SHERI ITRACT NO. DE 917872: O PERADO 150 KUP TRUCK OR: WHITE S OPTIONS: KS UPGRAD EKET SEATS TED GLASS ( N) AT \$349.0 282, D2B') A RAINE TIRE	Geription/Part No.  FFS ASSOCIATION 15-23-0904/SPEC 5 INE (1) 2016 CHEVE 0 4 DOOR CREW C (CK15543) AT \$25,8 INE (POWER WINDOWS INE (PCR') AT \$519.00 (9S1) AT N/C; DEEI (AKO') AT \$199.00; IO; TOWING PACKAN INT \$1,819.00; AND AS INT \$1,819.00; AND AS INT \$16350-860640-00001	SO/FAN ROLET AB 4X4 B67.00 - S/DOOR BO; P MIRROS GE (L83,	UOM EA	Cost Each \$28,952.00	Extended Price \$28,952.0		

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

**Department Copy** 

**Purchase Order Total** 

28,952.00