

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



RECEIVED

AUG 13 2014

OCALA FREIGHTLINER
 3950 W. HIGHWAY 326
 OCALA, FL 34482
 (352)840-0070

LAKE COUNTY
 ROAD OPERATIONS
INVOICE # GG8025

VEHICLE PURCHASE

PURCHASER LAKE COUNTY PW ROAD OPERATIONS TEL. NO. (352) 343-9839
 STREET ADDRESS 12901 COUNTY LANDFILL RD
 CITY TAVARES STATE FL ZIP 32778 COUNTY LAKE
 SALESPERSON BOB SCHARPNICK DATE 08/06/14

PURCHASE VEHICLE

PO # 20140849

YEAR	MAKE	MODEL	SERIAL #	COLOR	STOCK #	CAT	NEW/USED	MILEAGE
2015	FRHT	M2106	1FVACWDT0FHGG8025	WHI	GG8025	E	NEW	561

Lender: _____ Balance: _____ * Good till: _____

* Buyer assumes responsibility for any difference in payoff in excess of amount shown above, and will pay difference in cash.

		EACH	1 UNITS
Gross Sales Price		\$89,873.00	\$89,873.00
Vehicle Sales Price	\$ 89,873.00		
Manufacturer's Extended Warranty	\$		
Tire Waste Fee @ \$1.00	\$ -		
Battery Waste Fee @ \$1.50	\$ -		
Service and Handling	\$		
	\$		
	\$ -		
	\$ -		
Gross Sales Price \$	<u>89,873.00</u>		
Trade Allowance			
Net Sales Price		\$89,873.00	\$89,873.00
State Sales Tax 6%			
Discretionary Tax		\$0.00	\$0.00
Payoff Amount		\$0.00	\$0.00
Federal Excise Tax			\$0.00
Tag & Notary Fee (Est.)***			
Total Amount Due		<u>\$89,873.00</u>	<u>\$89,873.00</u>
Amount to Finance**		-	-
Down Payment		-	-
Deposit		-	-
Cash Due at Delivery	\$	<u>89,873.00</u>	<u>89,873.00</u>

** 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.

*** Any fees due to Dealer must be paid on delivery of Transfer and receiving of registration/plate. Failure to pay dealership will result in placing a stop on the registration until such fees are paid. Refer to DHSMV Procedures Manual Page RS-50-06...Section F.

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.

Purchaser acknowledges they have read, signed and received a copy of our Privacy Notice.

I,(we) acknowledge that this vehicle is for commercial use and purchase will be treated as a commercial transaction.

PURCHASER'S SIGNATURE _____

ACCEPTED BY SELLER Bob Scharpnick

CO-PURCHASER'S SIGNATURE _____

DATE August 06, 2014

"Customer's Copy"

OK To Pay.



LAKE COUNTY
 BOARD OF COUNTY COMMISSIONERS
 www.lakecountyfl.gov

Purchase Order

Fiscal Year 2014 Page 1 of

Change Orders 000
 Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKAGES AND SHIPPING PAPERS.
 Purchase Order # **20140849**

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RO
 PW ROAD OPERATIONS
 12901 COUNTY LANDFILL RD
 TAVARES, FL 32778

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FOB: Destination Inside Delivery

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

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

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FLEET
 FLEET MAINTENANCE
 20423 INDEPENDENCE BLVD
 GROVELAND, FL 34736

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
407-859-6788		407-859-7922		20141003		PHONE 352.742.3982	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
03/03/2014	2591					DONNA VILLINIS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	ONE (1) 2015 FREIGHTLINER M2 106 DUAL REAR WHEEL CREW CAB TRUCK WITH ATTACHED SOUTHCO IND. FORESTRY HYDRAULIC DUMP CHIPPER BOX PER YOUR BID SUBMITTED, AND PER ALL TERMS, CONDITIONS, SPECIFICATIONS, AND REQUIREMENTS OF ITB 14-0613. CONTACT FLEET AT 321.742.3982 TO ARRANGE DELIVERY OF UNIT. <i>3040-540-541-50-56350-860640-00001</i>			1.00	EA	\$89,873.00	\$89,873.00

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

Donna Villinis
 Authorized By

Department Copy

Purchase Order Total
 89,873.00

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 8/6/2014
Telephone 742-3981 E-mail tharrison@lakecountyfl.gov

SECTION II - Asset Information

Asset Description Chipper truck
Make Freightliner Model M2106 Year 2015
Serial No. 1FVACWDT0FHGG8025 Asset Condition Brand new
FMV & Method for determining fair market value _____ -OR- Cost \$89,873.00

SECTION III - This acquisition is a:

Purchase Grant _____ Donation From _____
Dept/Div PW/Road Ops Vendor Name & #: Orlando Freightliner #2591
PO #: 20140849 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 Date
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 28247 Date item tagged _____