

Invoice



Lake Jem Farms, Inc.
 26714 Oak Shadow Lane
 Mount Dora, FL 32757
 (352) 383-7196

Invoice Number: 0023953-IN
Invoice Date: 3/11/2015
Order Number: 0027069
Order Date: 3/5/2015
Salesperson: JG
Customer Number: 00-LAKCOURM

MAR 13 2015

Sold To:
 Lake County Road Maintenance
 Attn: Road Operations Division
 PO Box 7800
 Tavares, FL 32778

Ship To:
 Lake County Road Maintenance
 Attn: Road Operations Division
 10308 Calle De Flores Drive
 Clermont, FL 34711

Confirm To:
 Robert Baker JR

Customer P.O.	Ship VIA	F.O.B.	Terms		
	05	WW	Net 30		
Item	Unit of	Ordered	Shipped	Price	Amount
Pallet of Floratam 400 sqft	P400	7.00	7.00	136.000	952.00
Sod Install	SQFT	2,800.00	2,800.00	0.060	168.00
Pallets	EACH	7.00	7.00	6.000	42.00
Pallets	EACH	7.00-	7.00-	6.000	42.00-

So 3/24/15

OK TO PAY
LAKE JEM FARMS INC
 PO#: 20150041
 Acct#: 1120.5053200.830530
 Goods Recd: 3 1 15 1 15

We have inspected the above shipment of goods and accept it as satisfactory and we assume all responsibility for the care and treatment of the goods as of the date hereof. Buyer shall pay to seller responsible cost of collection of money due and unpaid including reasonable attorney's fees. Buyer shall pay to seller a service charge of 1-1/2% per month on overdue, unpaid balance in addition to maximum legal interest. Venue for any legal action will be in Lake County, Florida.

Net Invoice: 1,120.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 1,120.00

BP 3/23/15
3/23/15
3/23/15

KK 03-18-15



LAKE COUNTY
FLORIDA

To: Lake Jem Farms From: Public Works Road Operations

Fax:(352) 383-9479 Phone : (352) 343-6439

Phone:(352) 383-7196 Pages: 1

Re: Sod Installation

REQUEST FOR SOD INSTALLED

Install Date Requested: ASAP Road Segment #: 2-0750-01

Deliver to: 10308 Calle De Flores Dr.

Section:8 Town: 23 Range:26

Directions to Delivery Point: From US 27 go to Vista Del Largo Bv. go to Calle De Flores Dr. and the intersection with Colina Ct.

Type of sod:Floritam Quantity: 2,800sf

Notes:

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

County Representative: Robert Baker

Date: 3-3-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 3-12-2015
Invoice #: 0023953-IN	



Sales Order

Lake Jem Farms, Inc.
 26714 Oak Shadow Lane
 Mount Dora, FL 32757
 (352) 383-7196

Order Number: 0027069
Order Date: 3/5/2015
Ship Date: 3/9/2015

Salesperson: JG
Customer Number: 00-LAKCOURM
 N/A

Sold To:
 Lake County Road Maintance
 Attn: Road Operations Division
 PO Box 7800
 Tavares, FL 32778

Ship To:
 Lake County Road Maintance
 Attn: Road Operations Division
 10308 Calle De Flores Drive
 Clermont, FL 34711

Confirm To:
 Robert Baker

Customer P.O.	Ship VIA	F.O.B.	Terms		
	05		Net 30		
	Unit	Ordered	Price	Amount	
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Net Order: 1,120.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 1,120.00

Sign _____ Date _____



LAKE COUNTY
FLORIDA

To _____ From: Public Works Road Operations

Fax: _____ Phone : (352) 343-6439

Phone: _____ Pages: 1

Re: Sod Installation _____

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P. _____ Road Segment # 0750-01

Delivery address: 10308 Calle De Flores Dr.

Section: 8 Town: 23 Range: 26

Directions to Delivery Point: US 27 south to Vista Del Lago Bv. turn right go to Calle De Flores Dr. and turn left go to address.

Type of sod: Floratam Quantity : 2,600 sq. ft.

Notes: Place sod at the address and across the road at the intersection of Colina Ct.

Prior to performance of work, questions concerning the measurements shall be addressed and agreed upon in writing either by the Maintenance Area Supervisor or the Senior Contracting Officer. No work shall be done without an agreement. Please send invoice to the address listed below.

Please Contact us if there is a different quantity needed than what was ordered.

County Representative: _____

Date:

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>	
Invoice #	
Inspected by :	Date:

BP
3/2/15

MEMORANDUM



PUBLIC WORKS
437 Ardice Avenue
Eustis, Florida 32726

LAKE COUNTY
FLORIDA

P: 352.483.9000
F: 352.483.9025
www.lakecountyfl.gov

To: Jeff Johnson, Road Superintendent
From: Brenda Press, Contracting Officer *BP*
Date: March 2, 2015
Subject: ~~Montevista Rd~~/Calle De Flores Dr. Sod Request

David Berger sent two requests for sod installation in the same area as **Vista Del Sol Circle**, Clermont which requires the best quality sod available. Our recent orders with Cottom's Sod have resulted in low quality sod that has invasive weeds growing in it. At this time, Cottom's Sod is the lowest priced vendor for sod to be delivered and installed; however, Lake Jem has the better quality sod. There is a price difference of \$558⁷⁸ for Lake Jem to deliver and install the sod for this request. Due to the sensitivity with the residents and the poor quality of sod received in the past from Cottom's Sod, we are placing the order for this sod with Lake Jem Farms.

JJC
3/3/15

TIMOTHY I. SULLIVAN
District 1

SEAN M. PARKS, AICP, QEP
District 2

JIMMY CONNER
District 3

LESLIE CAMPIONE
District 4

WELTON G. CADWELL
District 5