

Invoice



Lake Jem Farms, Inc.  
 880 S. Duncan Dr.  
 Tavares, FL 32778  
 (352) 383-7196

RECEIVED

JAN 09 2018

LAKE COUNTY  
 ROAD OPERATIONS

Invoice Number: 0058033-IN  
 Invoice Date: 1/4/2018  
 Order Number: 0065365  
 Order Date: 12/28/2017  
 Salesperson: JG  
 Customer Number: 00-LAKCOURM

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

**Ship To:**  
 Lake County Road Maintenance  
 East Dewey Robbins Road and  
 Citrus Valley Road  
 Howey in the Hills, FL 34737

**Confirm To:**  
 Robert Baker 352-308-9784

Customer P.O.	Ship VIA	F.O.B.	Terms		
	05	DSB	Net 30		
Item	Unit of	Ordered	Shipped	Price	Amount
Pallet of Bahia 400 sqft	P400	102.00	102.00	84.000	8,568.00
<b>Lot Number:</b> DSR01032018					
<b>Lot Number:</b> DSR-12212017					
Sod Install	SQFT	40,800.00	40,800.00	0.100	4,080.00
Pallets	EACH	102.00	102.00	6.000	612.00
Pallets	EACH	102.00-	102.00-	6.000	612.00-

**OK TO PAY**  
 Kristian Swenson  
 Assistant County Manager

*JK 1/10/2018*

OK TO PAY - FY 17/18

PO#: 20180222  
 Acct#: 1120.5053200.830530  
 Goods Recd: 1/3/18  
 KB 1-9-18

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: 12,648.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 12,648.00

APPLY ATTACHED CREDIT MEMO - 140.00  
 12,508.00

*BP 1/17*  
*KB 1-12-18*  
*JA 1/19/18*

## Baker, Robert

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**To:** 'jim@lakejemfarms.com'  
**Cc:** Press, Brenda; Sherk, Adam; Porter, Rodney  
**Subject:** FW: Attached is the Invoice for Lake County Road Maintance dated 1/4/2018.  
**Attachments:** 00LAKCOURM\_SO\_0058033IN\_20180104\_000.PDF

Jim,

We received this attached invoice yesterday for install of 40,800 square feet of bahia installed on Citrus Valley Road. Your crews only installed 38,000 square feet on the road and that totals to \$11,780.00. We over ordered the job by 2,800 square feet (7 pallets).

The contract rate for the install was \$.31 per square foot. The contract rate for sod delivered to any site within Lake County for 2,800 square feet is \$.26 per square foot with a total of \$728.00 . We used the seven pallets on other projects.

That should make the total for this invoice **\$12,508.00**, not \$12,648.00 a \$140.00 difference.

Thank you;



ROBERT BAKER | *Contract Technician*  
*Department of Public Works*

A 315 W. Main Street, Tavares, FL 32778  
A Post Office Box 7800, Tavares, FL 32778  
P 352-343-6439 | F 352-742-3888 |  
[www.lakecountyfl.gov](http://www.lakecountyfl.gov)

*NOTE: Florida has a very broad public records law.  
Your email communications may be subject to public  
disclosure.*

**From:** lisette@lakejemfarms.com [mailto:lisette@lakejemfarms.com]

**Sent:** Tuesday, January 09, 2018 1:15 PM

**To:** Baker, Robert

**Subject:** Attached is the Invoice for Lake County Road Maintance dated 1/4/2018.



H

L.J.	Cottoms
.31	.31
\$9,138.80	\$9,138.80

To From: Public Works Road Operations

Fax: \_\_\_\_\_ Phone : (352) 343-6439

Phone: \_\_\_\_\_ Pages: 1

Re: Sod Installation

**REQUEST FOR SOD INSTALLED**

**Install Date Requested: asp/2017** \_\_\_\_\_ **Road Segment # 01-2729A-01**

**Delivery address: Citrus Valley Rd.**

**Section: 3** **Town: 21** **Range: 25**

**Directions to Delivery Point: North off East Dewey Robbins Rd.**

**Type of sod: Bahia** **Quantity : SF 29,480**

**Notes: Sod all disturbed areas from East Dewey Robbins Rd. to Pink Paint marks**

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: Rodney Porter**

**Date: 12/26/2017**

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

**Sales Order**



Lake Jem Farms, Inc.  
 880 S. Duncan Dr.  
 Tavares, FL 32778  
 (352) 383-7196

**Order Number:** 0065365  
**Order Date:** 12/28/2017  
**Ship Date:** 1/3/2018  
**Salesperson:** JG  
**Customer Number:** 00-LAKCOURM  
 N/A

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 Attn: Road Operations Division  
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**Confirm To:**  
 Robert Baker 352-308-9784

**Ship To:**  
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		Unit	Ordered	Price	Amount
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**Order Total: 12,648.00**

Sign \_\_\_\_\_ Date \_\_\_\_\_

*install date 1-3-18*



**LAKE COUNTY**  
BOARD OF COUNTY COMMISSIONERS  
www.lakecountyfl.gov

Change Orders 002

Expiration Date

# Purchase Order

Fiscal Year 2018 Page 1 of

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.  
Purchase Order # **20180222**

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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880 S DUNCAN DR  
TAVARES, FL 32778

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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	
352-383-7196				20180184		SOD PURCHASES	
Date Ordered	Vendor Number	Date Required	Confirmed To			Contracting Officer	
10/09/2017	1003	10/06/2017				SANDRA ROGERS	
Item#	Description/Part No.			Qty	UOM	Cost Each	Extended Price
1	CONTRACT 16-0403B - BLANKET PURCHASE ORDER FOR THE PERIOD OF 10/1/2017 THROUGH 12/14/2017 FOR THE PURCHASE, DELIVERY AND INSTALLATION OF SOD FOR THE PUBLIC WORKS DEPT/ROAD OPERATIONS DIVISION. DELIVERIES OF AN CONTRACT EXTENED UNTIL 9/30/2018. 1120-540-541-50-53200-830530-			1.00	EACH	\$15,000.00	\$15,000.00

Reprint

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

Sandra Rogers  
Authorized By

Department Copy

**Purchase Order Total**  
15,000.00