

Invoice



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

Invoice Number: 0058552-IN
Invoice Date: 1/31/2018
Order Number: 0065931
Order Date: 1/24/2018
Salesperson: JG
Customer Number: 00-LAKCOURM

RECEIVED
FEB - 1 2018

LAKE COUNTY
ROAD OPERATIONS

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

Ship To:
Lake County Road Maintenance
20601 Bill Collins Road
Eustis, FL 32736

Confirm To:
Robert Baker 352-308-9784

Customer P.O.	Ship VIA	F.O.B.	Terms
	06	DSB	Net 30

Item	Unit of	Ordered	Shipped	Price	Amount
Pallet of Bahia 400 sqft	P400	5.00	5.00	100.000	500.00
Lot Number: DSR-01292018					
Sod Install	SQFT	2,000.00	2,000.00	0.100	200.00
Pallets	EACH	5.00	5.00	6.000	30.00
Pallets	EACH	5.00-	5.00-	6.000	30.00-
Pallet of Bahia 400 sqft	P400	1.00	1.00	0.000	0.00
Lot Number: DSR-01292018					
Sod Install	SQFT	400.00	400.00	0.000	0.00

JK 2/12/18

OK TO PAY - FY 17/18
PO#: 20180222
Acct#: 1120.5053200.830530
Goods Recd: 1/31/18
KB 2-05-18

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: 700.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 700.00

RB 2-6-18

JA 2/12/18

BP 2/12



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: a.s.a.p. Road Segment #: 3-6880-01

Deliver to: 20601 Bill Collins Road, Eustis

Section:24 Town: 18 Range:27

Directions to Delivery Point: From SR 19 north of Eustis go east on CR 44 and on east on CR 44A to intersection at Estes Road and North CR 44A turn left on to North CR 44A go north appoxmently two miles to Bill Collins Road turn right go east to address of install site just past North Thrill Hill Road

Type of sod:bahia Quantity: 2,000 sq. ft.

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: 1-22-2018

Work completed and OK to Pay, Yes No

Inspected by: Robert Baker

Date: 1-31-18

Invoice #: 0058552-IN

Sales Order



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

Order Number: 0065931
Order Date: 1/24/2018
Ship Date: 1/29/2018
Salesperson: JG
Customer Number: 00-LAKCOURM
 N/A

Sold To:
 Lake County Road Maintenance
 Attn: Road Operations Division
 PO Box 7800
 Tavares, FL 32778
Confirm To:
 Robert Baker 352-308-9784

Ship To:
 Lake County Road Maintenance
 20601 Bill Cooins Road
 Eustis, FL 32736

Customer P.O.	Ship VIA	F.O.B.	Terms		
	06		Net 30		
	Unit	Ordered	Price	Amount	
Pallet of Bahia 400 sqft	P400	5.00	100.000	500.00	
Sod Install	SQFT	2,000.00	0.100	200.00	
Pallets	EACH	5.00	6.000	30.00	
Pallets	EACH	5.00-	6.000	30.00-	

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 Order: 700.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 700.00

Sign _____ Date _____



To _____ From: **Public Works Road Operations**

Fax: _____ Phone : **(352) 343-6439**

Phone: _____ Pages: **1**

Re: **Sod Installation**

REQUEST FOR SOD INSTALLED

Install Date Requested: **ASAP** Road Segment: _____

Delivery address: **20601 Bill Collins Rd, Eustis**

Section: **24** Town: **18** Range: **27**

Directions to Delivery Point: **See attached.**

Type of sod: **Bahia** Quantity : **1,900 sq ft**

Notes: **Area marked with pink paint.**

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: *CA*

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

Lake County Road Operations, Public Works 12901 County Landfill Road, Tavares.
Mailing Address, PO Box 7800, Tavares Florida 32778,
Phone Number: 352-343-6439 - Fax Number: 352-742-3888

1,900 sq. ft. bahia

LJ
 $\begin{array}{r} \$.35 \\ 1900 \\ \times .35 \\ \hline \$ 665.00 \end{array}$

install Lake Jena!
 $\begin{array}{r} \$.45 \\ 1900 \\ \times .45 \\ \hline \$ 855.00 \end{array}$

\$418 pickup

\$399 pickup

~~*Jeff - let's talk.... please! BP :)*~~

BP
1/19/18

3/20/09

Request Details Report

Request Number MA3-15589-R **Associated Work Order** MA3-26948-WO **Observed Date/Time** 6/9/17 9:19:A

Citizen Information

Name Michael Boatwright **Phone** (352) 357-5256 **Ext.**
Address 20601 **Alternate Phone**
Bill Collins Rd (6880) **Email Address**

Organization

Requestor
Contact

Issue and Location

Activity **Issue** **Washout**
Map Page **SEC** **TWN** **RNG**
DRN Swale Restoration
Address Number 20601
Route Bill Collins Rd (6880)

Intersect Route

Details

Water running off road has caused a washout on his property and he would like to get this repaired.

Notes

History

Resolution _____

Request Response Date 06/09/2017 _____
Date _____
Time Arrived _____
Time Departed _____