

Invoice



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

RECEIVED
FEB - 1 2018
LAKE COUNTY
ROAD OPERATIONS

Invoice Number: 0058554-IN
Invoice Date: 1/31/2018
Order Number: 0065933
Order Date: 1/24/2018
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
44-A and Mattawan Drive
Eustis, FL 32726

Confirm To:
Robert Baker 352-308-9784

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

Item	Unit of	Ordered	Shipped	Price	Amount
Pallet of Bahia 400 sqft	P400	24.00	24.00	92.000	2,208.00
Lot Number: DSR-01292018					
Sod Install	SQFT	9,600.00	9,600.00	0.100	960.00
Pallets	EACH	24.00	24.00	6.000	144.00
Pallets	EACH	24.00-	24.00-	6.000	144.00-

JK 2/12/18

OK TO PAY - FY 17/18
PO#: 2080222
Acct#: 1120.5053200. 830530
Goods Recd: 1/29/18
 KB 02-05-18

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.

KB 2-9-18

Net Invoice:	3,168.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,168.00

44
2/13/18 *BP*
2/12



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 #: 3-6286-29

Deliver to: CR 44A between Mattawan Dr. and Kalamazoo Dr.

Section: Town: Range:

Directions to Delivery Point: From the intersection of CR 44A and CR 437 go east on CR 44A about one hundred yards on the right shoulder

Type of sod:bahia Quantity: 9,600 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: 1-23-2018

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Inspected by: Robert Baker Date: 2-5-18
Invoice #: 0058554-IN

Sales Order



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

Order Number: 0065933
Order Date: 1/24/2018
Ship Date: 1/29/2018
Salesperson: JG
Customer Number: 00-LAKCOURM
 N/A

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

Ship To:
 Lake County Road Maintance
 44-A and Mattawan Drive
 Eustis, FL 32726

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	07		Net 30		
	Unit	Ordered	Price	Amount	
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Net Order: 3,168.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 3,168.00

Sign _____ Date _____



Lake Jern (33#) ✓
\$3,102

Cottoms (35#)
\$3,290

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

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

Phone: _____ Pages: **1**

Re: **Sod Installation**

REQUEST FOR SOD INSTALLED

Install Date Requested: _____ **Road Segment # 3-6286-29**

Delivery address: CR 44A between Mattawan Dr and Kalamazoo Dr

Section: 31 Town: 18 Range: 28

Directions to Delivery Point: See attached.

Type of sod: Bahia Quantity : 9,400 sq ft

Notes: Needs to be sodded to the back of the new berm

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
1.23.18