Invoice



Sold To:

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

RECEIVED

LAKE COUNTY ROAD OPERATIONS

Invoice Number: 0059339-IN

Invoice Date: 2/28/2018

Order Number: 0066805 Order Date 2/22/2018 Salesperson: JG

Customer Number: 00-LAKCOURM

Ship To:

Lake County Road Maintance 37229 Sandy Lane PO Box 7800 Grand Island, FL 32735

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

Confirm To:

Robert Baker 352-308-9784

| Customer P.O. | Ship VIA | F.O.B. DSB | Terms 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-02 Sod Install | 2262018 ' 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- |

OK TO PAY - FY 17/18

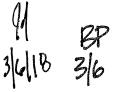
20180222 Acet#: 1120.5053200. 8305

Goods Recd: 2 Kb 3-2-18

Als 3-2-18

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 change 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





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 #: 1-6543-05

Deliver to: 37229 Sandy Lane, Grand Island, Fl. 32735

Section:31

Town: 18

Range: 26

Directions to Delivery Point: On CR 452 go north past the Lake County Fair grounds, take the next left turn past Apiary Road. Install site will on right about three houses in CR 452

Type of sod:bahia

Quantity: 2,000sq. 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: 2-22-2018

Work completed and OK to Pay, Yes⊠ No☐

Inspected by: Robert Baker Date: 2-27-2018

Invoice #: 0059339-IN



Sales Order

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

Order Number: 0066805 Order Date: 2/22/2018 Ship Date 2/26/2018

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 37229 Sandy Lane PO Box 7800 Grand Island, FL 32735

| Customer P.O. | Ship VIA | F.O.B. | Terms 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 change 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

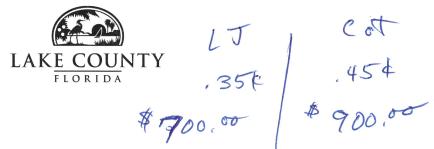
 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Order Total:
 700.00

Sign _____Date_



| | ` <i>/</i> | | | | |
|---|---|--|--|--|--|
| То Г | From: Public Works Road Operations | | | | |
| Fax: | Phone: (352) 343-6439 | | | | |
| Phone: | Pages: 1 | | | | |
| Re: Sod Installation | | | | | |
| | FOR SOD INSTALLED | | | | |
| Install Date Re | | The state of the s | | | |
| Delivery address: 37229 Sandy Lane, Grand Island, FL 32735 | | | | | |
| Section: 31 Town: 18 Range: 26 | | | | | |
| Directions to Delivery Point: West on Marion County Road towards Grays Airport Road, take a right on Haywood Grove Road. Continue on Haywood Grove Road till you come to CR 42 take a right on CR 42, take another right onto CR 452, then right on Sandy Lane, end at address 37229. | | | | | |
| Type of sod:Bahia Quantity: 1800 sqft. 2,000 SF 5pL. | | | | | |
| 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 thar | n what was ordered. | | | |
| County Representative: | | | | | |
| Date: | | | | | |
| | | | | | |
| Work complet | ted and OK to Pay, Yes No | | | | |
| 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

Request Details Report

Request Number Associated Work Order Observed Date/Time MA1-22680-WO 7/18/17 2:28:P MA1-11912-R Citizen Information NameMs. Chapman (352) 217-0231 Ext. **Alternate Phone** Address 37229 **Email Address** Sandy Ln (6543) Grand Island FL **Organization** Requestor Contact Issue and Location Issue Drainage **Activity** Map Page SEC TWN RNG Address Number 37229 Route Sandy Ln (6543) Intersect Route **Details** Ms. Chapman called and reported that she is getting a lot of water run-off from the road that is flooding her property. She states that she does not see any type of drainage in place for water run-off so she would like for someone to take a look at the area. **Notes** ** Ms. Chapman would like to be present for when a Supervisor comes out to take a look at the area. ** **History** 7/18/2017 Ms. Chapman was made aware that her request would be handed nbautista to the Supervisor for further investigation. Resolution ____ Request Response Date 07/18/2017 Date Time Arrived _____

Time Departed_____

