

Invoice



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

Invoice Number: 0059341-IN
 Invoice Date: 2/28/2018
 Order Number: 0066807
 Order Date: 2/22/2018
 Salesperson: JG
 Customer Number: 00-LAKCOURM

RECEIVED
 MAR - 1 2018

LAKE COUNTY
 ROAD OPERATIONS

Ship To:
 Lake County Road Maintenance
 31212 Lochmore Circle
 Sorrento, FL 32776

Sold To:
 Lake County Road Maintenance
 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.	Terms		
	07	DSB	Net 30		
Item	Unit of	Ordered	Shipped	Price	Amount
Pallet of Bahia 400 sqft	P400	12.00	12.00	96.000	1,152.00
Lot Number: DSR-02282018					
Sod Install	SQFT	4,800.00	4,800.00	0.100	480.00
Pallets	EACH	12.00	12.00	6.000	72.00
Pallets	EACH	12.00-	12.00-	6.000	72.00-

JK 3/6/18

OK TO PAY - FY 17/18
 PO#: 20180222
 Acct#: 1120.5053200. 830530
 Goods Recd: 2 / 26 / 18
 KB 3-2-18
 RB 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 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: 1,632.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
 Invoice Total: 1,632.00

JK 3/6/18 *BP 3/6*



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 #: 3-4188C-01

Deliver to: 31212 Lochmore Circle, Sorrento

Section:29 Town: 19 Range:28

Directions to Delivery Point: From SR 46 go south on CR 435 to Lochmore Circle on the left turn and go to address listed above

Type of sod:bahia Quantity: 4,800 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: 2-22-2018

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 2-26-2018
Invoice #: 0059341-IN	



Sales Order

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

Order Number: 0066807
 Order Date: 2/22/2018
 Ship Date: 2/26/2018
 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
 31212 Lochmore Circle
 Sorrento, FL 32776

Customer P.O.	Ship VIA	F.O.B.	Terms		
	07		Net 30		
	Unit	Ordered	Price	Amount	
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Sod Install	SQFT	4,800.00	0.100	480.00	
Pallets	EACH	12.00	6.000	72.00	
Pallets	EACH	12.00-	6.000	72.00-	

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: 1,632.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 1,632.00

Sign _____ Date _____



LJ
.34¢
\$1,768.00
Cot
.35¢
\$1,820.00

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 # 3-4188C-01**

Delivery address: 31212 Lochmore Cr, Sorrento

Section: 29 Town: 19 Range: 28

Directions to Delivery Point: See attached

Type of sod: Bahia Quantity : 5,000 sq ft *5,200sf 13 pl.*

Notes: Start/stop points marked.

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:

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

3/20/09

*BP
2:22*

Request Details Report

Request Number
MA3-15962-R

Associated Work Order
MA3-27066-WO

Observed Date/Time
8/28/17 11:43:A

Citizen Information

Name Russ Melling

Phone (352) 223-7381 Ext.

Address 31212
Lochmore Cr (4188C)
Sorrento FL

Alternate Phone
Email Address

Organization

Requestor
Contact

Issue and Location

Activity

Issue

Drainage

DRN Swale Restoration

Map Page

SEC TWN RNG

Address Number 31212

Route Lochmore Cr (4188C)

Intersect Route

Details

Citizen says that the recent drainage work stopped just at his property line. He says that he still has a problem.

Notes

History

2/21/2018 Contract sod installation requested.

Lee, Steven

Resolution _____

Request Response Date 08/28/2017

Date _____

Time Arrived _____

Time Departed _____