



Invoice

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

RECEIVED

MAR 20 2018

LAKE COUNTY  
ROAD OPERATIONS

RECEIVED

MAR 15 2018

LAKE COUNTY  
PUBLIC WORKS DEPARTMENT

Invoice Number: 0059633-IN  
Invoice Date: 3/12/2018

Order Number: 0066887  
Order Date: 2/26/2018

Salesperson: JG  
Customer Number: 00-LACOPU

Sold To:  
Lake County Public Works  
P.O. Box 7800  
Tavares, FL 32778

Ship To:  
Lake County Public Works  
10742 Vista Del Sol Circle  
Clermont, FL 34711

Confirm To:  
Bob Baker 352-308-9784

Customer P.O.	Ship VIA	F.O.B.	Terms
	05	DSB/TF	Net 30

  

Item	Unit of	Ordered	Shipped	Price	Amount
Pallet of Floratam 400 sqft	P400	3.00	3.00	104.000	312.00
Pallet of Bahia 400 sqft	P400	1.00	1.00	100.000	100.00
Lot Number: DSR-03012018					
Sod Install	SQFT	1,600.00	1,600.00	0.100	160.00
Pallets	EACH	4.00	4.00	6.000	24.00
Pallets	EACH	4.00-	4.00-	6.000	24.00-

*JK 3/26/18*

OK TO PAY - FY 17/18  
 PO#: 20180222  
 Acct#: 1120.5053200.830530  
 Goods Recd: 21 281 18  
 KB 03-20-18  
 RB 3-21-18  
 3/26

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: 572.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
 Invoice Total: 572.00

*BP 3/26*



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**

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**REQUEST FOR SOD INSTALLED**

Install Date Requested: asap      Road Segment #: 2-0849-01

Deliver to: 10742 Vista Del Sol Cr., Clermont

Section:8      Town: 23      Range:26

Directions to Delivery Point: US 27 in Clermont go south to Vista Del Largo Drive turn right go west to Vista Del Sol Circle turn right go to address listed above near Palo Court.

Type of sod:floritam and bahia Quantity: floritam 1,200sq. ft. and bahia 400 sq. ft.

Notes: *Install site area is on both sides of Vista Del Sol Cir.*

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: 2-16-2018**

<b>Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></b>	
<b>Inspected by: Robert Baker</b>	<b>Date: 2-28-2018</b>
<b>Invoice #: 0059633-IN</b>	





LAKE COUNTY  
FLORIDA

3 pallets St. Aug  
1 bahia

**To:** \_\_\_\_\_ **From: Public Works Road Operations**

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

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

**Re: Sod Installation**

	LJ	Cot.
Floviatan	\$ 432.00	\$ 480.00
bahia	\$ 140.00	180.00
	<u>\$ 572.00</u>	<u>\$ 660.00</u>

**REQUEST FOR SOD INSTALLED**

Install Date Requested: ASAP Road Seg. #: 0849-1

Delivery address: 10742 Vista Del Sol Cr.

Section: 8 Town: 23 Range: 26

Directions to Delivery Point: Hwy 27 south to Vista Del Lago Dr. to Vista Del Sol Cr

Type of sod: Bahia/Saint Augustine Quantity: 1400 Sq. Ft.

Notes: 1 pallet of St. Augustine next to the driveway at 10742 Vista Del Sol. Then 2 pallets from there to the intersection of Palo Ct. 1 pallet of bahia next to the driveway at 10741 Vista Del Sol Cr.

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: 02/15/18**

<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>

BP  
2/16  
3/20/09