

Invoice



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

RECEIVED

APR 26 2018

LAKE COUNTY  
 ROAD OPERATIONS

Invoice Number: 0061334-IN

Invoice Date: 4/24/2018

Order Number: 0068938

Order Date: 4/16/2018

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  
 44912 Lake Mack Drive  
 Deland, FL 32720

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	15.00	15.00	96.000	1,440.00
<b>Lot Number:</b> DSR-04172018					
Sod Install	SQFT	6,000.00	6,000.00	0.100	600.00
Pallets	EACH	15.00	15.00	6.000	90.00
Pallets	EACH	15.00-	15.00-	6.000	90.00-

*JK 5/3/18*

OK TO PAY - FY 17/18  
 PO#: 2018 0222  
 Acct#: 1120.5053200.830530  
 Goods Recd: 4 1 17 18  
 RB 5-01-18  
 RB 5-2-18

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.

*B/S/2*

Net Invoice:	2,040.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>2,040.00</b>



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 #: 3-8698-02

Deliver to: 45000 Lake Mack Dr, Deland / 31510 CR 42

Section:20      Town: 17      Range:29

Directions to Delivery Point: Drive south on CR 42 from SR 44 in Deland, turn left on Lake Mack Drive

Type of sod:Bahia      Quantity: 6,000 SF

Notes: *The beginning and end points have been 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: Brenda L Press**

**Date: 4/12/2018**

<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: 4-20-2018</b>
<b>Invoice #: 0061334-IN</b>	



### Sales Order

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

**Order Number:** 0068938  
**Order Date:** 4/16/2018  
**Ship Date:** 4/19/2018

**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

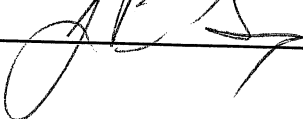
**Ship To:**  
 Lake County Road Maintance  
 44912 Lake Mack Drive  
 Deland, FL 32720

Customer P.O.	Ship VIA	F.O.B.	Terms		
	06		Net 30		
	Unit	Ordered	Price	Amount	
Pallet of Bahia 400 sqft	P400	15.00	96.000	1,440.00	
Sod Install	SQFT	6,000.00	0.100	600.00	
Pallets	EACH	15.00	6.000	90.00	
Pallets	EACH	15.00-	6.000	90.00-	

.34

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: 2,040.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Order Total:** 2,040.00

Sign  Date \_\_\_\_\_

# Request Details Report

Request Number  
MA3-16343-R

Associated Work Order  
MA3-26940-WO

Observed Date/Time  
12/28/17 11:28:A

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## Citizen Information

Name Jim Yancy

Phone (386) 748-1165 Ext.

Address

Alternate Phone

Not Provided (0000)

Email Address

Organization

Requestor

Contact

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## Issue and Location

Activity

Issue

Asphalt, other

ASP Patching

Map Page

SEC TWN RNG

Address Number 45000

Route Lake Mack Dr (8698)

Intersect Route

Details

Asphalt is popping up and needs to be repaired. Citizen stated the shoulders need to be cut down and swale re-defined.

## Notes

## History

4/12/2018 Contract sod installation requested.

Lee, Steven

Resolution \_\_\_\_\_

\_\_\_\_\_

Request Response Date 12/28/2017

Date \_\_\_\_\_

Time Arrived \_\_\_\_\_

Time Departed \_\_\_\_\_



Cottoms  
\$1,645 1,680

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

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

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

Re: Sod Installation

Lake Jem. ✓  
~~\$1,598~~  
\$1,632

**REQUEST FOR SOD INSTALLED**

Install Date Requested: \_\_\_\_\_ Road Segment # 3-8698-02

Delivery address: 45000 Lake Mack Dr / 31510 CR 42

Section: 20 Town: 17 Range: 29

Directions to Delivery Point: see attached

Type of sod: bahia Quantity : 4,700 sq ft

changed to 4,800 SF  
↳ even pallets....

Notes: area marked with 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:

S.V.

<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>

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

emailed 4/13 BP