

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: 0061335-IN

Invoice Date: 4/24/2018

Order Number: 0068947

Order Date: 4/16/2018

Salesperson: JG

Customer Number: 00-LAKCOURM

Sold To:

Lake County Road Maintenance
Attr: Road Operations Division
PO Box 7800
Tavares, FL 32778

Ship To:

Lake County Road Maintenance
26310 Fisherman Road
Paisley, FL 32767

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	10.00	10.00	96.000	960.00
Lot Number: DSR-04172018					
Sod Install	SQFT	4,000.00	4,000.00	0.100	400.00
Pallets	EACH	10.00	10.00	6.000	60.00
Pallets	EACH	10.00	10.00	6.000	60.00

JK 5/3/18

OK TO PAY - FY 17/18

PO#: 20180222
Acct#: 1120.5053200.830530
Goods Recd: 4 1 19 18
NB 5-1-18
1165-2-18

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.

<i>5/12</i>	Net Invoice:	1,360.00
	Less Discount:	0.00
	Freight:	0.00
	Sales Tax:	0.00
	Invoice Total:	1,360.00



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 #: 3-8589-01

Deliver to: 26310 Fishermans Road, Paisley

Section:28 Town: 17 Range:28

Directions to Delivery Point: Drive south on CR 42 from SR 44 in Deland, turn left on Fishermans Road, stay on Fishermans Road for 1.64 miles, destination is on the right

Type of sod:Bahia Quantity: 4,000 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

Work completed and OK to Pay, Yes No

Inspected by: Robert Baker

Date: 4-20-2018

Invoice #: 0061335-IN



LAKE COUNTY
FLORIDA

Cottoms

\$1,800

Lake Jem ✓

\$1,400

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 # 3-8589-01**

Delivery address: 26310 Fishermans Rd, Paisley

Section: 28 Town: 17 Range: 28

Directions to Delivery Point: see attached

Type of sod: bahia Quantity : 4,000 sq ft

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.

S.L. **County Representative:** _____

Date: _____

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>	
Invoice #	
Inspected by :	Date:

emailed 4/13 BP

Request Details Report

Request Number Associated Work Order Observed Date/Time
MA3-16290-R MA3-27132-WO 11/29/17 2:14:P

Citizen Information

Name John Mayer Phone (352) 636-3452 Ext.
Address 26310 Alternate Phone (352) 636-4643
 Fishermans Rd (8589) Email Address
 Paisley FL

Organization

Requestor
Contact

Issue and Location

Activity	Issue	Drainage
	Map Page	SEC TWN RNG
DRN Swale Restoration		28 17 28

Address Number 26310

Route Fishermans Rd (8589)

Intersect Route

Details

Citizen says that we cut the shoulders on his road every year, and when we do, all the stormwater floods his property. He says that he has damage to his house, and that it will take \$20,000 to repair the foundation.

Notes

History

4/12/2018 Contract sod installation requested. Lee, Steven

Resolution _____

Request Response Date 11/29/2017
Date _____
Time Arrived _____
Time Departed _____