

Invoice



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

RECEIVED
APR 30 2018
 LAKE COUNTY
 ROAD OPERATIONS

Invoice Number: 0061653-IN
Invoice Date: 4/30/2018
Order Number: 0068944
Order Date: 4/16/2018
Salesperson: JG
Customer Number: 00-LAKCOURM

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

Ship To:
 Lake County Road Maintance
 Walton Heath Ave
 Across fro Fire Station
 Sorrento, FL 32776

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	7.00	7.00	100.000	700.00
Lot Number: DSR-04242018					
Sod Install	SQFT	2,800.00	2,800.00	0.100	280.00
Pallets	EACH	7.00	7.00	6.000	42.00
Pallets	EACH	7.00-	7.00-	6.000	42.00-
Pallet of Bahia 400 sqft	P400	1.00	1.00	0.000	0.00
Lot Number: DSR-04242018					
Sod Install	SQFT	400.00	400.00	0.000	0.00

JK 5/3/18

OK TO PAY - FY 17/18
PO#: 20180222
Acct#: 1120.5053200.830530
Goods Recd: 4124118
NB-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.

5/2

Net Invoice: 980.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 980.00



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 #: 3-4388A-01

Deliver to: Walton Heath Avenue at the intersection with SR 46, Sorrento

Section:29 Town: 18 Range:28

Directions to Delivery Point: Drive east on SR 46 from US 441 in Mount Dora, turn right onto Walton Heath Avenue in Sorrento

Type of sod:Bahia Quantity: 2,800 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: 4-25-2018

Invoice #: 0061653-IN



Sales Order

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

Order Number: 0068944
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
 Walton Heath Ave
 Across fro Fire Station
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Customer P.O.	Ship VIA	F.O.B.	Terms		
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	Unit	Ordered	Price	Amount	
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Pallets	EACH	7.00	6.000	42.00	
Pallets	EACH	7.00-	6.000	42.00-	

0.35

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: 980.00
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 980.00

Sign _____ **Date** _____



Lake Jem ✓
\$980
Cottons
\$1,260

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 # 3-4388A-01**

Delivery address: Walton Heath Av @ SR 46, Sorrento

Section: 29 Town: 18 Range: 28

Directions to Delivery Point: see attached

Type of sod: bahia Quantity : 2,800 sq ft

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: _____

5.6. **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 MA3-16524-R **Associated Work Order** MA3-27279-WO **Observed Date/Time** 3/8/18 10:43:A

Citizen Information

Name Shannon Boone **Phone** (352) 321-8661 **Ext.**
Address 31345 **Alternate Phone**
Walton Heath Av (4388A) **Email Address**
Sorrento FL

Organization

Requestor
Contact

Issue and Location

Activity

DRN Swale Restoration

Address Number

Route Walton Heath Av (4388A)

Intersect Route SR 46

Details

Citizen reports a washout and broken edge near the stop sign. The delineators have been removed, creating a traffic hazard.

Issue

Edge of Pavement

Map Page

SEC TWN RNG

Notes

History

Resolution _____

Request Response Date 03/08/2018

Date _____

Time Arrived _____

Time Departed _____