

Invoice



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

Invoice Number: 0059340-IN  
 Invoice Date: 2/28/2018  
 Order Number: 0066806  
 Order Date: 2/22/2018  
 Salesperson: JG  
 Customer Number: 00-LAKCOURM

RECEIVED

MAR - 1 2018

LAKE COUNTY  
 ROAD OPERATIONS

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

Ship To:  
 Lake County Road Maintenance  
 23816 Oak Tree Drive  
 Sorrento, FL 32776

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	18.00	18.00	92.000	1,656.00
<b>Lot Number:</b> DSR-02282018					
Sod Install	SQFT	7,200.00	7,200.00	0.100	720.00
Pallets	EACH	18.00	18.00	6.000	108.00
Pallets	EACH	18.00-	18.00-	6.000	108.00-

*JK 3/6/18*

OK TO PAY - FY 17/18  
 PO#: 20180222  
 Acct#: 1120.5053200. 830530  
 Goods Recd: 2126/18  
 KB 3-2-18  
 AB 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: 2,376.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 2,376.00**

*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 #: 3-4186-01 & 02

Deliver to: 23816 Oak Tree Dr., Sorrento

Section:25      Town: 19      Range:27

Directions to Delivery Point: From SR 46 go south on CR 437 about quarter of a mile turn right on to Oak Tree Drive go to address listed above

Type of sod:bahia      Quantity: 7,200sq. 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  No**

**Inspected by: Robert Baker**

**Date: 2-26-2018**

**Invoice #: 0059340-IN**



### Sales Order

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

Order Number: 0066806  
 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  
 23816 Oak Tree Drive  
 Sorrento, FL 32776

Customer P.O.	Ship VIA	F.O.B.	Terms		
	07		Net 30		
		Unit	Ordered	Price	Amount
		Pallet of Bahia 400 sqft	18.00	92.000	1,656.00
		Sod Install	7,200.00	0.100	720.00
		Pallets	18.00	6.000	108.00
		Pallets	18.00-	6.000	108.00-

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: 2,376.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Order Total: 2,376.00**

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



h J  
.33  
\$2,508.00  
COT  
.35  
\$2,660.00

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 # 3-4186-01 & 02**

**Delivery address: 23816 Oak Tree Dr, Sorrento**

**Section: 25 Town: 19 Range: 27**

**Directions to Delivery Point: See attached**

**Type of sod: Bahia Quantity : 7,500 sq ft** 7,600 SF 19 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:**

<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

3/20/09

BP  
2:22

# Request Details Report

**Request Number** MA3-15919-R      **Associated Work Order** MA3-27065-WO      **Observed Date/Time** 8/17/17 9:13:A

---

## **Citizen Information**

**Name** John Brooks      **Phone** (407) 274-8506      **Ext.**  
**Address** 23816      **Alternate Phone**  
Oak Tree Dr (4186)      **Email Address**  
Sorrento FL

## **Organization**

**Requestor**  
**Contact**

---

## **Issue and Location**

**Activity**      **Issue**      **Drainage**  
DRN Swale Restoration      **Map Page**      **SEC**      **TWN**      **RNG**  
**Address Number** 23816  
**Route** Oak Tree Dr (4186)

## **Intersect Route**

### **Details**

John Brooks called to report that the drainage pipe under his driveway apron is cracked and falling apart. He is asking for it to be looked at to see if it can be repaired.

## **Notes**

## **History**

2/21/2018      Contract sod installation requested.      Dean, Randy

**Resolution** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Request Response Date** 08/17/2017 \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Time Arrived** \_\_\_\_\_  
**Time Departed** \_\_\_\_\_