



Native Land and Tree, Inc. 9422 Number Two Road Howey In The Hills, FL 34737 US (352) 266-7970 nativeland22@gmail.com www.Nativelandandtree.com

RECEIVED

OCT 04 2017

LAKE COUNTY ROAD OPERATIONS

BILL TO Ms. Brenda Press Lake County Public Works Lake County Public Works / Road Operation **Road Operations Center** PO Box 7800

Tavares, FL 32778-7800

INVOICE 1130

DATE 10/02/2017 TERMS Due on receipt

DUE DATE 10/02/2017

ACTIVITY RATE **AMOUNT** Tree Service Removal of 25" DBH oak tree with stump gound out, located at 16610 Majestic Ct. 1,050.00 1 1,050.00

18 10-5-17

TOTAL DUE

\$1,050.00

SK 10/6/17

OK TO PAY - FY 16/17

PO#: 20170147 Acct#: 1120.5053200. 830460

Goods Recd:

KK 10-04-17

91 10/0/17



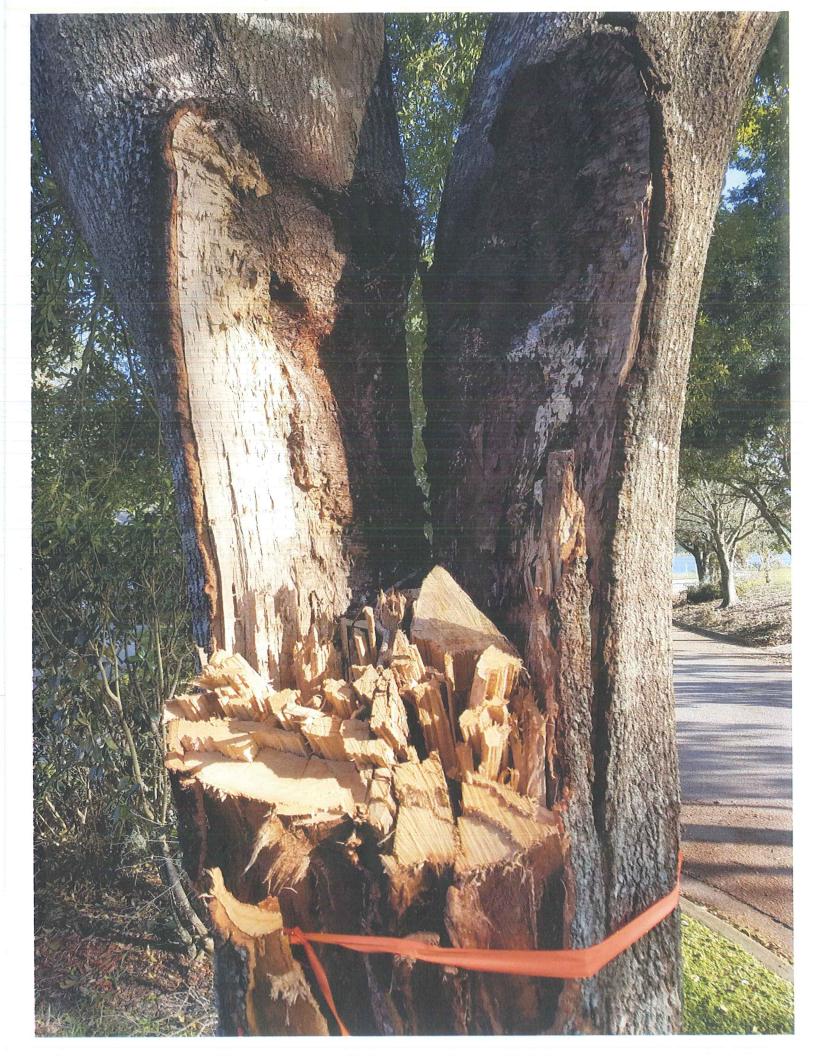
10: From: Pi	ublic works/Road Ops
Fax: Pages:	1
Phone: Date:	9/18/2017
E-Mail:	N
TREE REMOVAL REQUEST	THE 25" \$850,00 \$ 820.00 \$ 250.00
Road Name: Palisades Bv. Segment No.: 1 Nearest City:Cleremont Address: 16610 Majestic Ct. Section 11 Township: 22 Range: 2! Description of Tree: oak Location of Tree: corner of Palisades Bv and Size of tree (s): 25 inches Grind Stump? Remove Stump? If trim what class? Class 1 Class 2 Power Lines or other hazards involved? Yes No Type of	736-13 # 1,050.00 # 1,070. G Smoke Rise Ln. **Co Class 3
Comments: The property address is 16610 Notes the intersection of Palisades and Smoke Risit's marked with an orange ribbon.	
Questions concerning tree size(s) shall be addressed and or designee prior to the performance of the work. Any wo paid in accordance with the terms and conditions of the C below.	ork performed without agreement by all parties shall be
Approved by: Date County Representative	<u>:</u>
Work Completed and OK to Pay: Yes Inspected by: Alkar Invoice # //30	No

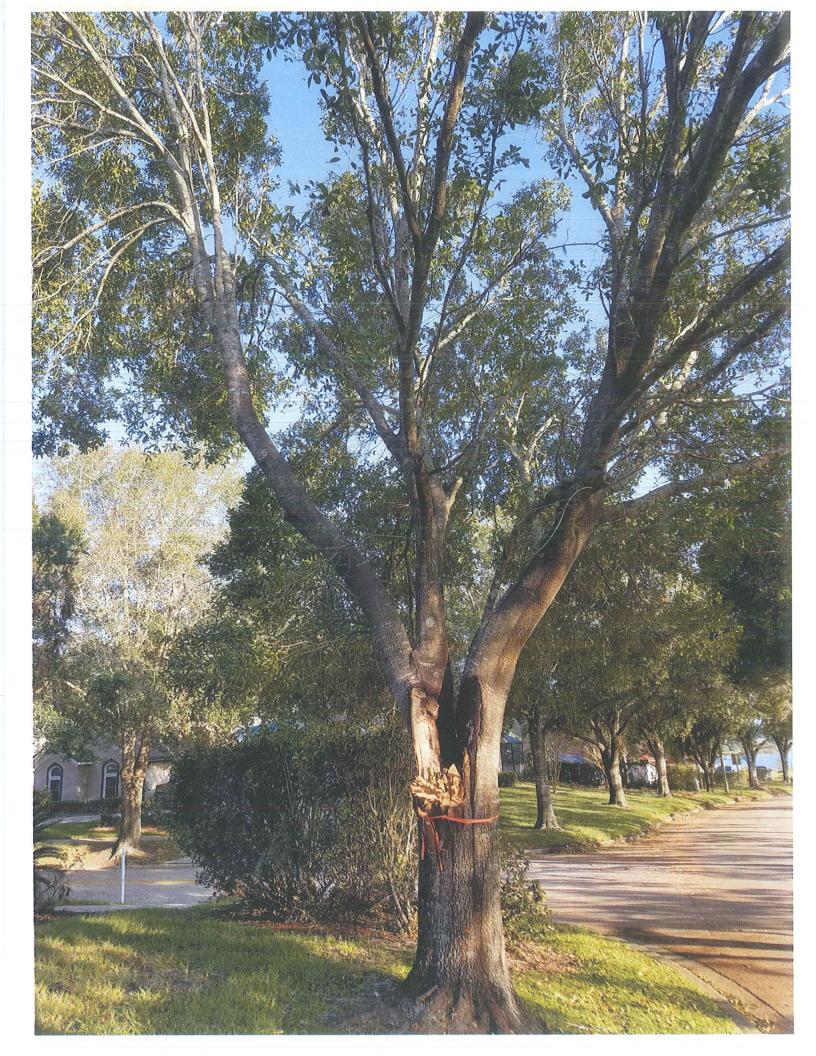


To: Native Land and Tree From: Public Works/Road Ops			
Fax: 352-330-1600 Page	s: 1		
Phone: 352-266-7970	Date:	9/18/2017	
E-Mail: buffy@nativelandandtree.com			
TREE REMOVAL REQUEST			
Road Name: Palisades Bv. Segment #: Nearest City: Clemont Address: 16610 Majestic Ct. Section: 11 Township: 22 Range Description of Tree: oak Location of Tree: corner at Palisades Bv Size of tree (s): 25" inchs Grind Stump: Yes Remove Stump: no If trim what class: Class 1 Class Power Lines or other hazards involved: Sod: Yes No Type of so	e: 25 z. and Smoke Rise 2 Class 3 Yes No od Needed: none	<u>Lane</u>	
Questions concerning tree size(s) shall be addressed Supervisor or the Senior Contracting Officer prior to agreement by all parties shall be paid in accordance should be sent to the address listed below. Approved by County Representative: R	and agreed upon in writi the performance of the w with the terms and condi	vork. Any work performed without itions of the Contract. Invoices	
Work completed and OK to Pay: Yes	No 🗆		
Inspected by: date:			
Invoice #:			

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

Revised: 6-29-2012







www.lakecountyfl.gov

Change Orders 002

Expiration Date

Fiscal Year 2017

Purchase Order Page 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Order #

20170147

FOB: Destination Inside Delivery

Office of Procurement Services Phone: 352-343-9839 Fax 352-343-9473

RO

PW ROAD OPERATIONS 12901 COUNTY LANDFILL RD

PO BOX 7800

TAVARES, FL 32778

PWROC PUBLIC WORKS ROAD OPER, CTR 12901 COUNTY LANDFILL ROAD PO BOX 7800 TAVARES, FL 32778

19506 E N D **NATIVE LAND & TREE INC** 9422 NUMBER TWO RD

0 R **HOWEY IN THE HILLS, FL 34737**

Vendor Phone Number Requisition Number Vendor Fax Number Delivery Reference 352-266-7970 20170084 TREE REMOVAL Date Ordered | Vendor Number | Date Required Confirmed To **Contracting Officer** 10/05/2016 19506 10/07/2016 SANDRA ROGERS Item# Description/Part No. UOM Qty Cost Each **Extended Price** CONTRACT NO. 13-0415A - BLANKET 1.00 EACH \$62,950.00 \$62,950.00 PURCHASE ORDER FOR THE PERIOD OF 10/1/2016 THROUGH 3/31/2017 FOR TREE REMOVAL SERVICES FOR THE PUBLIC WORKS DEPT/ROAD OPERATIONS DIVISION. DELIVERIES OF ANY GOODS AND/OR SERVICE CONTRACT EXTENDED UNTIL SEPTEMBER 30, 2017 1120-540-541-50-53200-830460-

IMPORTANT: This order is subject to the terms & conditions herein.

Purchase Order Total 62,950.00