



PAFF LANDSCAPE, INC.

P.O. BOX 15610
BROOKSVILLE, FL 34604

RECEIVED

DEC - 8 2017

LAKE COUNTY
ROAD OPERATIONS

Invoice

DATE	INVOICE #
12/8/2017	CM-22493

BILL TO
PUBLIC WORKS ROAD OPER. CTR P.O. BOX 7800 TAVARES, FL 32778

DESCRIPTION	QTY	U/M	P.O. NO.	TERMS
			20171170	Net 30
			RATE	AMOUNT
Contract# 17-0423B Area B Trash removal completed	45.161		86.80	3,919.97
			<i>JK 12/12/17</i> OK TO PAY - FY 17/18 PO#: <u>20180228</u> Acct#: <u>1120.5053200.830460</u> Goods Recd: <u>12 / 7 / 2017</u> KB 12-08-17	
Total				\$3,919.97

FLORIDA CERTIFIED LANDSCAPE CONTRACTOR

PHONE# 352-796-6654
FAX# 352-796-6750

Payments/Credits	\$0.00
Balance Due	\$3,919.97

BP
12/12/17

HERNANDO COUNTY SOLID WASTE
14450 Landfill
Brooksville, FL 34614
3527544906

R E C E I P T

Bill Acct: 495
PAY LANDSCAPE, INC.
Haul Acct:

SITE: LF Landfill
DATE: 12/08/17 TICKET#: 1192808
TIME IN: 02:20 PM ID IN: RS
TIME OUT: 02:34 PM ID OUT: SG
TRUCK: PAFF
PO:

	LBS	TONS
GROSS:	9380	4.69
TARE:	8180	4.09
NET:	1200	0.60

VOL: 0

MATERIAL: 124 - 1 TRASHCO RATE:
54.50/TM

TIP FEE:	32.70
SPEC FEE:	0.00
TAX FEE:	0.00
TOTAL FEE:	32.70

TRASH ONLY

Roadside Mowing & Litter Pick Up, Cycle # 8, 11-13-17 to 12-10-2017

Puff Landscape

AREA B			
CR 448 (3156)	State Road 19	End of County Maintenance	6.53
CR 448A (3064)	End of County Maintenance	County Road 448	2.8
CR 455 (2354)	State Road 19	State Road 50	14.21
CR 474 (0141)	State Road 33	US Highway 27	8.64
CR 478 / Cherry Lake Road (1829)	State Road 19	Lakeview Oaks Drive	6.09
CR 561 (0634)	State Road 33	State Road 50	11.83
CR 561 (3047)	US Highway 27	State Road 19	12.65
CR 561 / Lake Minneola Shores (1733)	State Road 50	US Highway 27	4.69
CR 561A (2146)	County Road 561	County Road 455	3.23
CR 565A (1629)	State Road 50	Lake Minneola Shores/County R	2.71
CR 565A / Montevista Road (1225)	Pine Island Road	State Road 50	4.67
CR 565B / Pine Island (0926)	State Road 33	County Road 561	3.67
Duda Road (3168)	County Road 448A	End of County Maintenance	0.58
Old CR 50 (1364) / (1551)	North Hancock Road	Orange County Line	4.47
TOTAL MILES:			86.8

12-7, 02
 12-7, 02
 12-5, 02
 12-5, 02
 11-25, 02
 12-7, 02
 11-27, 02
 12-7, 02
 11-27, 02
 11-27, 02
 11-27, 02
 12-7, 02
 12-7, 02
 12-5, 02

Baker, Robert

From: Jim Hicks <jimhicks@pafflandscape.com>
Sent: Thursday, December 07, 2017 4:39 PM
To: Press, Brenda
Cc: Baker, Robert; Haynes, Denise
Subject: Finished the first trash pickup cycle

Categories: Paff

We finished the first trash pickup cycle today 12/7/17.

Regards,
Jim Hicks
Paff Landscape



LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS

www.lakecountyfl.gov

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

V
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2242
PAFF LANDSCAPE INC
PO BOX 15610
BROOKSVILLE, FL 34604

Change Orders 000

Expiration Date

Purchase Order

Fiscal Year 2018

Page 1 of

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

Purchase Order # **20180228**

FOB: Destination Inside Delivery

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

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RO
PW ROAD OPERATIONS
12901 COUNTY LANDFILL RD
PO BOX 7800
TAVARES, FL 32778

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
352-796-6654	352-796-6750	20180192	ROADSIDE MOWING

Date Ordered	Vendor Number	Date Required	Confirmed To	Contracting Officer
10/09/2017	2242	10/06/2017		SANDRA ROGERS

Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price
1	CONTRACT 17-0423B - BLANKET PURCHASE ORDER FOR THE PERIOD OF 10/1/2017 THROUGH 4/18/2018 FOR ROADSIDE MOWING AND LITTER REMOVAL FOR THE PUBLIC WORKS DEPT/ROAD OPERATIONS DIVISION. DELIVERIES OF ANY GOODS AND/OR SERVICES SHALL BE MADE AS REQUIRED BY EACH AUTHORIZED RELEASE AGAINST THIS BLANKET PURCHASE ORDER. 8 ROADSIDE MOWING WITH TRASH REMOVAL CYCLES AND 5 TRASH ONLY CYCLES <i>1120-540-541-50-53200-830460-</i>	1.00	EACH	\$98,000.00	\$98,000.00

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

Sandra Rogers
Authorized By

Department Copy

Purchase Order Total

98,000.00