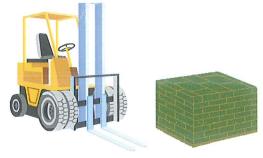
A-1 SOD INC. dba

COTTOM'S A-1 SOD 4250 MARION COUNTY ROAD WEIRSDALE, FL 32195 USA

Voice: 352-751-4434 Fax: 352-751-4503



INVOICE

Invoice Number: 219733 Invoice Date: Aug 9, 2017

Bill To:

LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778 SEP - 1 2017

ROAD OPERATIONS

Ship to: 18546 CR 44 A EUSTIS BOB 308-9784

Customer ID	Customer PO	Payment Terms		
19007	20170138	Net 30 Days		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
166	INSTALL		9/8/17	

Quantity	Item	Description	Unit Price	Amount		
		4285 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS TAX # PO#: Acet# Good	OK TO PAY COTTOMS A 1 SOD INC. PO#: 20170138 Acct#: 1120.5053200.830530 Goods Recd:			
TERMS: CASH ON RECEIPT UNLESS CREDIT HAS BEEN ESTABLISHED, NET 10 DAYS AFTER DATE OF INVOICE. 1 1/2 % MONTHLY SERVICE CHARGE ON ALL PAST DUE ACCOUNTS.		Subtotal		1,285.50		
		Sales Tax				
		Total Invoice Amount		1,285.50		
		Payment/Credit Applied	XB9-5-17			
		TOTAL		1,285.50		

GUARANTEE: New Installs-30 Days-Provided proper maintenance is done: Watering and starting a spray program for bugs and fungu within 10 days of installation. All problems with any grass must be reported within 7 days. There is NO GUARANTEE on grass picked up or delivered, as we are not responsible once sod is accepted by customer. All grass must be installed within 24 hours of taking possession. With proper watering, spraying, & sunlight, grass will thrive.

Al 9/6/19 BP

Title to the material herein described is retained by Cottom's A-1 Sod, Inc. and the same shall not pass or become vested in purchaser until the full purchase price for same has been paid in full. In case of default in the payment of any part of the purchase price, the entire unpaid balance shall at once become due and payable and Cottom's A-1 Sod, Inc. shall have full right and power to repossess the material herein. In case of default, the purchaser shall pay all costs and damages including reasonable attorney's fees which may be sustained by Cottom's A-1 Sod, Inc.



LAKE COUNTY

BOARD OF COUNTY COMMISSIONERS www.lakecountyfl.gov

В

PWROC

Change Orders 004

Expiration Date

Fiscal Year 2017

Purchase Order Page 1

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

Order #

20170138

FOB: Destination Inside Delivery

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

12901 COUNTY LANDFILL RD

PUBLIC WORKS ROAD OPER. CTR S 12901 COUNTY LANDFILL ROAD SB PO BOX 7800 UY TAVARES, FL 32778 Ε 12232 ٧ RO COTTOMS A 1 SOD INC Ε PW ROAD OPERATIONS 4250 MARION COUNTY RD N D WEIRSDALE, FL 32195 PO BOX 7800 O TAVARES, FL 32778 R

Vendor Phor	ndor Phone Number Vendor Fax Number Requisition Number Deliver				Delivery I	Delivery Reference			
352-751-4434 352-751-4503		20170090				SOD PURCHASES			
Date Ordered	Vendor Nur	nber	Date Required		Confirm	ed To Contracting Officer			•
10/05/2016	1223	2	10/07/2016						SANDRA ROGERS
Item#			on/Part No.		Qty	MOU	Cost	I	Extended Price
			A - BLANKET	~ ~ ~ ~	1.00	EACH	\$(60,000.00	\$60,000.00
	PURCHASE ORDER FOR THE PERIOD OF								
	10/1/2016 THROUGH 9/30/2017 FOR THE PURCHASE, DELIVERY AND						$\psi_{(1)\mu}$	·	
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IMPORTANT: This order is subject to the terms & conditions herein.

Purchase Order Total 60,000.00



To: Cottoms Sod	From:	Public	Works	Road	Operations
					-

Fax@352) 751-4503 Phone: (352) 343-6439

Phone(352)751-4434 Pages: 1

Re: Sod Installation: 14-0439A

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P.

Delivery address: 18546 CR 44A

Section: 6 Town: 19 Range: 27

Directions to Delivery Point: From SR 19 north of Eustis go east on CR 44 to CR 44A address is

Road Seq. #: 3-6286-03

on the south side of road

Type of sod: bahia Quantity: 4,200 sq. ft.

Field adjusted quantity per site visit: _____

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: 7-31-2017

Work completed and OK to Pay, Yes⊠ No□

Inspected by: Robert Baker Date: 8-11-17

Invoice #: 219733