

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



# INVOICE

Invoice Number: 219734  
 Invoice Date: Aug 9, 2017

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

**Bill To:**  
 LAKE COUNTY ROAD OPERATIONS  
 PO BOX 7800  
 TAVARES, FL 32778

**RECEIVED**  
 SEP - 1 2017  
 LAKE COUNTY  
 ROAD OPERATIONS

**Ship to:**  
 37121 GRAY'S AIRPORT ROAD  
 LADY LAKE  
 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
		5000 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 37121 GRAY'S AIRPORT ROAD LADY LAKE TAX #		1,500.00
			<i>OK 9/7/17</i> <hr/> <b>OK TO PAY</b> <b>COTTOMS A 1 SOD INC.</b> <b>PO#: 20170138</b> <b>Acct#: 1120.5053200.830530</b> <b>Goods Recd: <u>8 / 9 / 17</u></b> <i>KK 9-1-17</i>	

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	1,500.00
Sales Tax	
Total Invoice Amount	1,500.00
Payment/Credit Applied	<i>KK 9-5-17</i>
<b>TOTAL</b>	<b>1,500.00</b>

**GUARANTEE:** New Installs-30 Days-Provided proper maintenance is done: Watering and starting a spray program for bugs and fungus 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.

*9/6/17*      *BP*  
*9/5*

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

Change Orders 004  
Expiration Date

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.  
Purchase Order # **20170138**

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

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FOB: Destination Inside Delivery

**V  
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12232  
COTTOMS A 1 SOD INC  
4250 MARION COUNTY RD  
WEIRSDALE, FL 32195

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 352-751-4434	Vendor Fax Number 352-751-4503	Requisition Number 20170090	Delivery Reference SOD PURCHASES
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Date Ordered 10/05/2016	Vendor Number 12232	Date Required 10/07/2016	Confirmed To	Contracting Officer SANDRA ROGERS
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Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price
1	CONTRACT 16-0403A - BLANKET PURCHASE ORDER FOR THE PERIOD OF 10/1/2016 THROUGH 9/30/2017 FOR THE PURCHASE, DELIVERY AND INSTALLATION OF SOD 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. <i>1120-540-541-50-53200-830530-</i>	1.00	EACH	\$60,000.00	\$60,000.00

Reprint

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

*Sandra Rogers*  
Authorized By

Department Copy

**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**

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**REQUEST FOR SOD INSTALLED**

Install Date Requested: A.S.A.P.                      Road Seg. #: 1-7310-01

Delivery address:    37121 Gray's Airport Road, Lady Lake, Fl.

Section: 21 Town: 18 Range: 24

Directions to Delivery Point: From US 27 go east on Eagles Nest Rd. to Gray's Airport Road turn left go north to address listed above. Location is before first turn in road on the west side.

Type of sod: bahia    Quantity: 4,800 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**

<b>Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></b>	
<b>Inspected by: Robert Baker</b>	<b>Date: 8-14-2017</b>
<b>Invoice # : 219734</b>	



**To: Cottoms Sod From: Public Works Road Operations**

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

**Phone( 352) 751-4434 Pages: 1**

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Type of sod: bahia Quantity: ~~4,800 sq. ft.~~ *5,000 sq. ft. RB 7-31-17*

Field adjusted quantity per site visit: *CAC 7-31-17*

Notes: *2 weeks*

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.

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**Date: 7-31-2017**

<b>Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/></b>	
<b>Inspected by:</b>	<b>Date:</b>
<b>Invoice # :</b>	