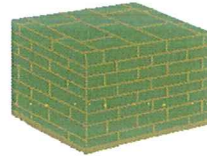


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA



INVOICE

Invoice Number: 219748
 Invoice Date: Aug 23, 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:
 4900 EAGLES NEST RD
 FRUITLAND PARK
 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		9/22/17

Quantity	Item	Description	Unit Price	Amount
		10900 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 4900 EAGLES NEST RD. FRUITLAND PARK		2,507.00

SK 9/7/17

OK TO PAY
 COTTOMS A 1 SOD INC.
 PO#: 20170138
 Acct#: 1120.5053200.830530
 Goods Recd: 8 / 23 / 17
KK 9-1-17

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	2,507.00
Sales Tax	
Total Invoice Amount	2,507.00
Payment/Credit Applied	<i>2695.17</i>
TOTAL	2,507.00

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.

SK 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

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

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

Change Orders 004

Expiration Date

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Purchase Order

Fiscal Year 2017

Page 1 of

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

Purchase Order # **20170138**

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

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
352-751-4434		352-751-4503		20170090		SOD PURCHASES			
Date Ordered		Vendor Number		Date Required		Confirmed To		Contracting Officer	
10/05/2016		12232		10/07/2016				SANDRA ROGERS	
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. 1120-540-541-50-53200-830530-	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

REQUEST FOR SOD INSTALLED

Install Date Requested: A.S.A.P. Road Seg. #: 1-6611-04

Delivery address: 4900 Eagle Nest Road, Fruitland Park

Section: 35 Town: 18 Range: 24

Directions to Delivery Point: From US 27 go east on Eagle Nest road to Lake Unity Nursery road site is at that intersection

Type of sod: bahia .Quantity: 10,800 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: 8-11-2017

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 8-29-2017
Invoice # : 219748	

