A- 1 SOD INC. dba

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

Fax:

Voice: 352-751-4434 352-751-4503 ALL CONTA

FEB 1 3 2015

Invoice Number: 218259

Invoice Date:

Feb 4, 2015

1

Page:

Duplicate

Bill To:			189	
LAKE COU	NTY ROAD OP	ERATIONS		
PO BOX 78	300			

TAVARES, FL 32778

Ship to:

37204 TURNER DRIVE

BOB 308-9784

Customer ID	Customer PO	Paymen	t Terms
19007	20150054	Net 30	Days
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		3/6/15

Quantity	ltem	Description	Unit Price	Amount
		2912 SF BAHIA SOD INSTALLED AND		553.28
		ROLLED LAKE COUNTY 37204 TURNER		
		DRIVE		
			:	
		OK TO PAY COTTOMS A 1 SOD INC PO#: 20150054 Acct#: 1120.5053200.830530 Goods Recd: 2 / C /	•	-
		Subtotal		553.28
		Sales Tax		553.28 553.28
		Total Invoice Amount		553.28
Check/Credit Memo	No:	Payment/Credit Applied		
		TOTAL		(553.28)
			M	AB 2-19-15

ħ



<u>To: Cottoms Sod</u> 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. #: 3-6764-01

Delivery address:

37204 Turner Drive

Section: 26 Town: 18 Range: 26

Directions to Delivery Point: From SR 19 in the Dona Vista area turn onto Orange Av. go east to

Turner Drive turn right to install site

Type of sod: bahia

Quantity: 3,000sq. ft.

Field adjusted quantity per site visit: __

Notes: install area mark with paint on road edge

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: 2-02-2015

Work completed and OK to Pay, Yes⊠ No□

Inspected by: Robert Baker

Date: 1-6-15 and 2-18-2015

Invoice #: 218259

Request Details Report

Request Number Associated Work Order Observed Date/Time MA3-12689-R MA3-21040-WO 10/22/14 11:11:A Citizen Information Name Shannon Phone Ext. **Alternate Phone** Address 37204 **Email Address** Turner Dr (6764) Umatilla Organization Requestor Contact Issue and Location Issue Drainage Activity Map Page SEC TWN RNG **DRN Swale Restoration** Address Number 37204 Route Turner Dr (6764) Intersect Route Details Citizen reports a flooding problem. Notes History 10/22/2015 Contract sod installation requested. Lee, Steven Resolution _____ Request Response Date 10/22/2014 Date_____ Time Arrived_____

Time Departed_____



То	From: Public Works Road Operations
<u> Fax:</u>	Phone: (352) 343-6439
Phone:	Pages: 1
Re: Sod Inst	allation
REQUEST	FOR SOD INSTALLED
Install Date F	Requested: Road Segment # 3-6764-01
Delivery add	ress: 37204 Turner Dr, Umatilla
Section: 26	Town: 18 Range: 26
Directions to	Delivery Point:
Type of sod:	Bahia Quantity : 3,000 sq ft
Notes: Start	:/Stop points marked with paint.
addressed an the Senior Co Please send i	rmance of work, questions concerning the measurements shall be ad agreed upon in writing either by the Maintenance Area Supervisor or ontracting Officer. No work shall be done without an agreement. Invoice to the address listed below.
County Repr	esentative:
Date:	
Work comple	eted and OK to Pay, Yes No
Invoice #	
Inspected by	Date:

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



10: 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. #: 3-6764-01
Delivery address: 37204 Turner Drive
Section: 26 Town: 18 Range: 26
Directions to Delivery Point: From SR 19 in the Dona Vista area turn onto Orange Av. go east to Turner Drive turn right to install site
Type of sod: bahia Quantity: 3,000sq. ft. GHC 2-2-15
Field adjusted quantity per site visit: Wed on Thur -
Notes: install area mark with paint on road edge
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.
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: 2-02-2015
Work completed and OK to Pay, Yes No
Inspected by: Date:
Invoice #:

