A- 1 SOD INC. dba

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

Voice: Fax:

352-751-4434 352-751-4503 MAY (17 2015

Invoice Number: 218329

1

Invoice Date:

May 4, 2015

Page:

Duplicate

1 41/5	- 001 111	51/ 50 45	OPERATI	ONO	CHI MODELLA
Bill T	O:		Name of States	a Selena	

PO BOX 7800 TAVARES, FL 32778

S		

TWIN PONDS ROAD

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

Quantity	Item Description	Unit Price	Amount
	98,600 SF BAHIA SOD INSTALLED AND		16,762.00
	ROLLED LAKE COUNTY TWIN PONDS RD		
	OK TO PAY COTTOMS A 1 SOD INC. PO#: 20150054 Acct#: 1120.5053200.830530 Goods Recd:		
	OV TO DAY	_	
	OK TO PAY		
	Jim Stivender		
	Public Works Director		
	Subtotal		16,762.00
	Sales Tax		
	Total Invoice Amount		16,762.00
eck/Credit Memo No:	Payment/Credit Applied		
	TOTAL		16,762.00

BP 5/7/15



To: Cottoms Sod	Cottoms Sod From: Public Works Road Operations			
<u>Fax⊗352) 751-4503</u>	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. #: 3-7676-02

Delivery address:

Twin Ponds Road

Section: 18 Town: 18 Range: 27

Directions to Delivery Point: intersection of Twin Ponds and CR 44A

Type of sod: bahia

Quantity: 93,000sq. ft.

Field adjusted quantity per site visit: ____98,600 sq.

Notes: Hutch and Bob have met on site on 4-7-2015 and measured

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: 4-7-2015

Work completed and OK to Pay, Yes⊠ No□ Date: 5-4-2015 **Inspected by: Robert Baker** Invoice #: 218329