## 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



APR 1 0 2015

INVOICE

Invoice Number: 218334

Invoice Date:

Apr 1, 2015

1

Page:

Duplicate

LAKE COUNTY ROAD OPERATIONS

		To

LAKE COUNTY ROAD OPERATIONS

PO BOX 7800

TAVARES, FL 32778

Ship to:

8708 LAWS RD. GROVELAND

BOB 308-9784

CustomerID	Customer PO	Paymen	t Terms
19007	20150054	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		5/1/15

Quantity	Item	Description	Unit Price	Amount
Quantity		3000 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS 8708 LAWS RD GROVELAND  OK TO PAY COTTOMS A 1 SOD INC. PO#: 20150054 Acct#: 1120.5053200.830530 Goods Recd: 4 / 2 /2015	Unit Price	570.00
		Subtotal		570.00
		Sales Tax		
		Total Invoice Amount	570.00	
Check/Credit Memo I	No:	Payment/Credit Applied		
		TOTAL		570.00
			I	ACR 4-21-15

4/31/15

BP 4/20/15



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. #: 2-0528-01					
Delivery address: 8708 Laws Rd.					
Section: 28 Town: 23 Range: 25					
Directions to Delivery Point: Go south of SR 50 on CR 33 in Groveland to Laws Road turn Left go to address					
Type of sod: bahia Quantity: 3,000 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: 3-30-2015					
Work completed and OK to Pay, Yes⊠ No□					
Inspected by: Robert Baker Date: 4-2-15					
Invoice # : 218334					



To From: Public Works Road Operations			
Fax: Phone: (352) 343-6439			
Phone: Pages: 1			
Re: Sod Installation			
DECLIECT FOR COR INCTALLER			
REQUEST FOR SOD INSTALLED			
Install Date Requested: As soon as possible Road Segment # 0528-01			
Delivery address: 8708 Laws Rd.			
Section: 28 Town: 23 Range: 25			
<u>Directions to Delivery Point: US 27 south to Lake Minneola Shores Dr. / CR 561 S.</u> and turn right continue south across SR 50 to Laws Rd. and turn right go to address.			
Type of sod:Bahia Quantity: 3,500 sq. ft.			
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:			
Date:			
Work completed and OK to Pay, Yes No			
Invoice #			
Inspected by: Date:			



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. #: 2-0528-01			
Delivery address: 8708 Laws Rd.			
Section: 28 Town: 23 Range: 25			
Directions to Delivery Point: Go south of SR $50$ on CR $33$ in Groveland to Laws Road turn Left go to address			
Type of sod: bahia Quantity: 3,500 sq. Ft.			
Field adjusted quantity per site visit: 3,000 SF 9/15 GHC			
Notes:			
4-6-15			
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: 3-30-2015			
Work completed and OK to Pay, Yes No			
Inspected by: Date:			
Invoice #:			