## 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 APR 2 2 2015

Invoice Number: 218355

Apr 16, 2015

Invoice Date: Page:

1

Duplicate

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

Ship to:
20020 CR 33
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		5/16/15

Quantity Ite	m Description	Unit Price	Amount	
	2745 SF BAHIA SOD INSTALLED AND		521.55	
	ROLLED LAKE COUNTY ROAD			
	OPERATIONS 20020 CR 33			
	OK TO PAY COTTOMS A 1 SOD INC. PO#: 20150054 Acct#: 1120.5053200.830530 Goods Recd: 4 / /5 / /5	-		
	Subtotal		521.5	
	Sales Tax		521.50	
	Total Invoice Amount		E04 E1	
			521.55	
eck/Credit Memo No:	Payment/Credit Applied			
	TOTAL	4	( 521.5!	
		(]/]	120 41	
		Y/(	BP 4/22	



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. #: 2-2409-17
Delivery address: 20020 CR 33
Section: 22 Town: 21 Range: 24
Directions to Delivery Point: address is south of Bridges Road on CR 33
Type of sod: bahia Quantity: 2,745sq. 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: 4-7-2015
Work completed and OK to Pay, Yes⊠ No□
Inspected by: Robert Baker Date: 4-20-2015
Invoice # : 218355



From: Public Works Road Operations

To: Cottoms Sod

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. #: 2-2409-17
Delivery address: 20020 CR 33
Section: 22 Town: 21 Range: 24
Directions to Delivery Point: address is south of Bridges Road on CR 33
Type of sod: bahia Quantity: 2,500sq. Ft.
Field adjusted quantity per site visit: 27 45 MB WW
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: 4-7-2015
Work completed and OK to Pay, Yes No
Inspected by: Date:
Invoice #:



To From: Public Works Road Operations
Fax: Phone: (352) 343-6439
Phone: Pages: 1
Re: Sod Installation
REQUEST FOR SOD INSTALLED
Install Date Requested: As soon as possible Road Segment # 2409-17
Delivery address: 20020 CR 33
Section: 22 Town: 21 Range: 24
<u>Directions to Delivery Point: US 27 south to Bridges Rd. and turn right go to CR 33 and turn left go to address is on the left.</u>
Type of sod:Bahia Quantity: 2,500 sq. ft.
Notes: Sod up to paint marks where purposed driveway is to be built.
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:

