

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

MAY 21 2015

INVOICE

Invoice Number: 218364
 Invoice Date: Apr 27, 2015
 Page: 1

Duplicate

Voice: 352-751-4434
 Fax: 352-751-4503

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

Ship to:
500 FT. FROM CR 439 ON DAIRY RD BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20150054	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		5/27/15

Quantity	Item	Description	Unit Price	Amount
		9550 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 500 FT FROM CR 439 ON DAIRY RD.		1,710.00

OK TO PAY - FY 14/15

PO#: 20150054
 Acct#: 1120.5053200.830530
 Goods Recd: 4 / 21 / 15

Subtotal	1,710.00
Sales Tax	
Total Invoice Amount	1,710.00
Payment/Credit Applied	
TOTAL	1,710.00

Check/Credit Memo No:

OK SOD
 5/22-15
 BP
 5/26/15

Burt, Karen

From: Koontz, Lori
Sent: Tuesday, May 26, 2015 8:58 AM
To: Stivender, Jim
Cc: Hamilton, Mary; Schneider, Fred; Johnson, Jeff; Scott, Jimmy; Burt, Karen; Bilbrey, Michelle; Marchese, Deborah
Subject: Out of the office

Jim,

I will be out of the office Wednesday, May 27, 2015 through Monday, June 1, 2015. Jeff Johnson and Terry Scott will be responsible for their respective day-to-day operations. Mary Hamilton will have signature authority on my behalf.

Thank you,
Lori

Lori L. Koontz | Road Operations Division Manager | Lake County Public Works Department | 352-343-6439



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. #: 3-6082-01

Delivery address: 500 feet from CR 439 on Dairy Road

Section: 3 Town: 19 Range: 27

Directions to Delivery Point: From SR 44 go north on CR 439 to Dairy Road turn right

Type of sod: bahia Quantity: 9,550 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: 4-21-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

Inspected by: Robert Baker

Date: 4-30-2015

Invoice # : 218364
