#### 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



AUG 21 2015

# INVOICE

Invoice Number: 218510 Invoice Date:

Jul 21, 2015

1

Page:

Duplicate

LAKE COUNTY ROAD OPERATIONS

Bill To:

LAKE COUNTY ROAD OPERATIONS

PO BOX 7800

TAVARES, FL 32778

NUMBER TWO ROAD

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	2	8/20/15

Quantity Item	Description	Init Price Amount
	13,428 SF BAHIA SOD INSTALLED AND	2,282.76
	ROLLED LAKE COUNTY ROAD	
	OPERATIONS	
		VI of all
		3K 924115
_		OK TO PAY - FY 14/15
* .		20150054
/	PO#:	5053200.830530
	Goods R	ecd: 7 / 22 / 15
	Subtotal	2,282.76
	Sales Tax	
	Total Invoice Amount	2,282.76
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	2,282.76
	¥	(1 8 24 15 KO3 8-24-15



Го: •	Cottoms Soc	from:	<b>Public Works</b>	<b>Road Operations</b>

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. Ro

Road Seg. #: 1-3024-01

Delivery address:

Number Two Road

Section: 28 Town: 20 Range: 25

Directions to Delivery Point: From CR 48 turn south on to Number Two Road and go to site.

Area marked with paint on road edge.

Type of sod: bahia

Quantity: 10,000 sq. ft.

Field adjusted quantity per site visit: \_\_\_\_\_

Notes: Sod needs to be place from edge of pavement out four feet. This will be the first order

for this project

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: 7-13-2015

Work completed and OK to Pay, Yes⊠ No□		
Inspected by: Robert Baker	Date: 7-22-2015	
Invoice # : 218510		

### 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

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#### LAKE COUNTY ROAD OPERATIONS

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

Ship to: NUMBER TWO ROAD

BOB 308-9784

Customer ID	Customer PO	Payment Terms  Net 30 Days	
19007	20150054		
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL	/	8/20/15

Quantity	Item	Description	Unit Price	Amount
		14,400 SF BAHIA SOD INSTALLED AND		2,448.00
		ROLLED LAKE COUNTY ROAD		
		OPERATIONS		
			ОК ТО Р	AY - FY 14/15
			PO#: 20150	
		Sylvated		0.442.22
		Subtotal Sales Tax		2,448.00
				0.442.22
01 1/0 1/1/15	/	Total Invoice Amount		2,448.00
Check/Credit Mem	o No:	Payment/Credit Applied		
		TOTAL		2,448.00



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. #: 1-3024-01
Delivery address: Number Two Road
Section: 28 Town: 20 Range: 25
Directions to Delivery Point: From CR 48 turn south on to Number Two Road and go to site. Area marked with paint on road edge.
Type of sod: bahia Quantity: 10,000 sq. ft.
Field adjusted quantity per site visit:
Notes: Sod needs to be place from edge of pavement out four feet. This will be the first order for this project
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: 7-13-2015
Work completed and OK to Pay, Yes No
Inspected by: Date:
Invoice #:





To: Cottoms Sod

From: Public Works Road Operations

Fax®352) 751-4503 Phone: (352) 343-6439				
Phone( 352) 751-4434				
Re: Sod Installation: 14-0439A				
REQUEST FOR SOD INSTALLED				
Install Date Requested: A.S.A.P. Road Seg. #: 1-3024-01				
Delivery address: Number Two Road				
Section: 28 Town: 20 Range: 25				
Directions to Delivery Point: From CR 48 turn south on to Number Two Road and go to site.  Area marked with paint on road edge.				
Type of sod: bahia Quantity: 10,000 sq. ft.				
Field adjusted quantity per site visit: 13,4285F915 Co. HC 7-14-15				
Notes: Sod needs to be place from edge of pavement out four feet. This will be the first order for this project				
end of week?				
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: 7-13-2015				
Work completed and OK to Pay, Yes No				
Inspected by: Date:				
Invoice #:				

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