

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

INVOICE

Invoice Number: 218517
 Invoice Date: Aug 10, 2015
 Page: 1
 Duplicate

RECEIVED

AUG 21 2015

LAKE COUNTY
 ROAD OPERATIONS

Revised

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

Ship to:
NUMBER TWO ROAD 2ND PHASE 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		9/9/15

Quantity	Item	Description	Unit Price	Amount
		15,200 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS NUMBER TWO ROAD 2 ND PHASE		2,584.00
Subtotal				2,584.00
Sales Tax				
Total Invoice Amount				2,584.00
Payment/Credit Applied				
TOTAL				2,584.00

JK 8/24/15

OK TO PAY - FY 14/15

PO#: 2015 0054
 Acct#: 5053200. 830530
 Goods Recd: 8 / 10 / 15

Check/Credit Memo No:

QA 8/24/15
BP 8/24/15
KB 8-24-15

KC 08215



LAKE COUNTY
FLORIDA

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: 15,200 sq. ft. per site visit with Hutch

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: 7-22-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 8-10-2015
Invoice # : 218517	

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 NUMBER TWO ROAD
 2ND PHASE

 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		9/9/15

Quantity	Item	Description	Unit Price	Amount
		16,000 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS NUMBER TWO ROAD 2 ND PHASE		2,720.00

OK TO PAY - FY 14/15

PO#: 20150054
 Acct#: 5053200.830530
 Goods Recd: / /

Subtotal	2,720.00
Sales Tax	
Total Invoice Amount	2,720.00
Payment/Credit Applied	
TOTAL	2,720.00

Check/Credit Memo No:

LC 08/15



LAKE COUNTY
FLORIDA

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 , *#2 order*

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: 15,200 sq. ft. per site visit with Hutch

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: 7-22-2015

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>	
Inspected by:	Date:
Invoice # :	



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 *order #2*

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:

Field adjusted quantity per site visit: 15,200 RB 7-22-15 CHC 7-22-15

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: 7-22-2015

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>	
Inspected by:	Date:
Invoice # :	