A- 1 SOD INC. dba

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

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





Invoice Number: 219043 Invoice Date: Jun 28, 2016

RECEIVED

JUL-6,2016

Bill To:

LAKE COUNTY ROAD OPERATIONS

PO BOX 7800 TAVARES, FL 32778 Ship to:

LANKECOUNTY ROADO PERANTINAS OHIO BLVD

(SHOULDER WORK) **ÈUSTIS**

Customer ID	Customer PO	Payme	nt Terms
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		7/28/16

Quantity Item	Description	Unit Price	Amount
	13,000 SF BAHIA SOD INSTALLED AND		2,990.00
	ROLLED LAKE COUNTY ROAD OPS		
	OHIO BLVD EUSTIS SHOULDER WORK		
	TAX#		
	600 SF FLORATAM SOD INSTALLED AN		240.00
	ROLLED LAKE COUNTY ROAD OPS		
	OHIO BLVD EUSTIS SHOULDER WORK	Λ	
	TAX#	SKT	2/16
	KK 7/7/14	ОК ТО Р	AV
•		COTTOMS A 1	
	PO#:	20160769	. "
	Acet#:	1120.5053200.	
	Goods	Recd:	28116
TERMS:CASH ON RECEIPT UNLESS CREDIT	Subtotal		3,230.00
HAS BEEN ESTABLISHED, NET 10 DAYS	Sales Tax		
AFTER DATE OF INVOICE. 1 1/2 % MONTHLY SERVICE CHARGE ON ALL PAST DUE	Total Invoice Amount		3,230.00
ACCOUNTS.	Payment/Credit Applied	RA	7-11-16
	TOTAL	· ·	(3,230.00)

GUARANTEE: New Installs-30 Days-Provided proper maintenance is done: Watering and starting a spray program for bugs and fungu within 10 days of installation. All problems with any grass must be reported within 7 days. There is NO GUARANTEE on grass picked up or delivered, as we are not responsible once sod is accepted by customer. All grass must be installed within 24 hours of taking possession. With proper watering, spraying, & sunlight, grass will thrive.

Title to the material herein described is retained by Cottom's A-1 Sod, Inc. and the same shall not pass or become vested in purchaser until the full purchase price for same has been paid in full. In case of default in the payment of any part of the purchase price, the entire unpaid balance shall at once become due and payable and Cottom's A-1 Sod, Inc. shall have full right and power to repossess the material herein. In case of default, the purchaser shall pay all costs and damages including reasonable atomey's fees which may be sustained by Cottom's A-1 Scd, Inc.



To:	Cottoms	Sod	From:	Public	Works	Road	Operations
10.	COLLOIIIS	Jou	110111.	rubiic	AAOIK2	Nuau	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 Seq. #: 3-5568-03

Delivery address:

intersection of Ohio Bv. and Washington Av.

Section: 12 Town: 19 Range: 26

Directions to Delivery Point: from CR 44 in Eustis turn onto Ohio Bv. and go south to Cornelia

Dr. site starts and goes south to Washington Av.

Type of sod: bahia/floratam Quantity: 13,000 sq. ft. bahia and 600 sq. ft. floratam

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: 6-20-2016

Work completed and OK to Pay, Yes⊠ No

Inspected by: Robert Baker Date: 7-8-2016

Invoice #: 219043



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. #: 3-5568-03
Delivery address: intersection of Ohio Bv. and Washington Av.
Section: 12 Town: 19 Range: 26
Directions to Delivery Point: from CR 44 in Eustis turn onto Ohio Bv. and go south to Cornelia Dr. site starts and goes south to Washington Av.
Type of sod: bahia Quantity: 12,000 sq. ft. 13,000 sq. ft. 13,000 sq. ft. 6-27-16 Pield adjusted quantity per site visit: 600 sq. ft Stagating
Field adjusted quantity per site visit: 600 sq. ft Stagetine 602716
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: 6-20-2016
Work completed and OK to Pay, Yes No
Inspected by: Date:
Invoice #:



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