A- 1 SOD INC. dba

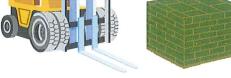
COTTOM'S A-1 SOD 4250 MARION COUNTY ROAD WEIRSDALE, FL 32195 USA

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



Invoice Number: 219194

Invoice Date: Oct 11, 2016



Bill To:

LAKE COUNTY ROAD OPERATIONS PO BOX 7800

TAVARES, FL 32778

RECEIVED

OCT 27 2016

AKE COUNTY ROAD OPERATIONS Ship to:

10407 CARLSON CIRCLE

Customer ID	Customer PO	Payment Terms Net 30 Days	
19007	20160769. 20170138		
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		11/10/16

Quantity	Item	Description	Unit Price	Amount
		2200 SF FLORATAM SOD INSTALLED		880.00
		AND ROLLED LAKE COUNTY ROAD OPS		
		10407 CARLSON CIRCLE TAX #		
			SK 11/7	M
			OK TO PAY - I	FY 16/17
14)		PO#:	2017013	8
		Acct#		
			Recd:	11 16
		KK 1	1-1-16	
				AB11-2-16
TERMS: CASH ON RECEIPT UNLESS CREDIT HAS BEEN ESTABLISHED, NET 10 DAYS AFTER DATE OF INVOICE. 1 1/2 % MONTHLY SERVICE CHARGE ON ALL PAST DUE ACCOUNTS.		Subtotal		880.00
		Sales Tax		
		Total Invoice Amount		880.00
		Payment/Credit Applied		
		TOTAL		880.00

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 Title to the material herein described is retained by Collums A-1 Sout, inc. and the same small not pass of become vested in particles. A summary 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 price. 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 attorney's fees which may be sustained by Cottom's A-1 Scd, Inc.



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. #: 2-0734B-01			
Delivery address: 10407 Carlson Cr.			
Section: 11 Town: 23 Range: 25			
Directions to Delivery Point: From SR 50 go south on CR 561 to Loghouse Road go east on Loghouse Rd. to Carson Cr. turn right go south to address listed above			
Type of sod: floratam Quantity: 2,200 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: 10-3-2016			
Work completed and OK to Pay, Yes⊠ No□			
Inspected by: Robert Baker Date: 10-12-16			
Invoice # : 219194			



To: Cottoms Sod

From: Public Works Road Operations

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Phone(352) 751-4434 Pages: 1
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County Representative: Robert Baker
Date: 10-3-2016
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. #: 2-0734B-01				
Delivery address: 10407 Carlson Cr.				
Section: 11 Town: 23 Range: 25				
Directions to Delivery Point: From SR 50 go south on CR 561 to Loghouse Road go east on Loghouse Rd. to Carson Cr. turn right go south to address listed above				
Type of sod: floratam Quantity: 2,200 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: 10-3-2016				
Work completed and OK to Pay, Yes☐ No☐				
Inspected by: Date:				
Invoice # :				

Baker, Robert

From:

Baker, Robert

Sent:

Monday, October 03, 2016 9:07 AM

To: Cc: 'jimg@lakejemfarms.com'

Subject:

Press, Brenda; Johnson, Jeff

Attachments:

FW: Sod install on 10407 Carlson Circle Lake Jem, 10407 Carlson Circle.doc

Jim,

We would like to cancel the order for 10407 Carlson Circle due to lack of a timely response. If you have any questions or concerns please give us a call.

Thank you;

Robert Baker

Contract Technician

Lake County Public Works/ Road Operation 12901 Landfill Rd. Tavares, Fl. 32778

Mailing Address: PO Box 7800, Tavares, Fl. 32778-7800

Phone: 352-343-6439 Fax: 352-742-3888

Email: rbaker@lakecountyfl.gov

From: Baker, Robert

Sent: Monday, September 19, 2016 9:23 AM

To: 'jimg@lakejemfarms.com'

Cc: Press, Brenda; Johnson, Jeff; Haynes, Denise; Berger, David; Hicks, Christopher; Wilkins, Temia

Subject: Sod install on 10407 Carlson Circle

Good morning Jim,

We have a sod install in Clermont area. I would like to meet you on site and I will call you later today set a time to meet.

Thank you;

Robert Baker

Contract Technician

Lake County Public Works/ Road Operation 12901 Landfill Rd. Tavares, Fl. 32778

Mailing Address: PO Box 7800, Tavares, Fl. 32778-7800

Phone: 352-343-6439 Fax: 352-742-3888



(Lake Jem \$792) Cottoms \$880

COTTONIS
To: From: Public Works Road Operations
Fax: Phone: (352) 343-6439
Phone: Pages: 1
Re: Sod Installation Canallad ##
10-3-16
REQUEST FOR SOD INSTALLED
Install Date Requested: ASAP Road Seg. #: 0734B-01
Delivery address: 10407 Carlson Circle
Section: 11 Town: 23 Range: 25
Directions to Delivery Point: US 27 south to Hammock Ridge turn right continue until it turns to Lakeshore Dr. keep going to Loghouse Rd. turn right go to Carlson Circle and turn left go to address.
Type of sod: Floratam St. Augustine Quantity: 2,200 sq. ft.
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:
Date:
Work completed and OK to Pay, Yes No
Invoice #:
Inspected by: Date: