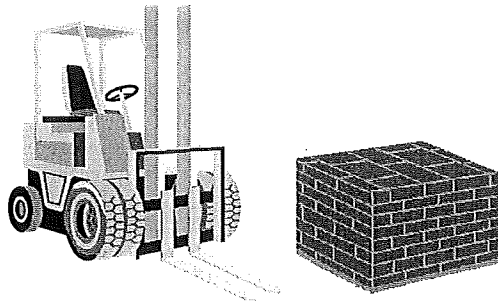


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 218716
 Invoice Date: Dec 14, 2015

RECEIVED
 DEC 21 2015
 LAKE COUNTY
 ROAD OPERATIONS

Bill To: LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778	Ship to: NORTH BUCKHILL RD NEAR SIPE LANE CLERMONT BOB 308-9784
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Customer ID 19007	Customer PO 20160077	Payment Terms Net 30 Days	
Sales Rep ID 166	Shipping Method INSTALL	Ship Date	Due Date 1/13/16

Quantity	Item	Description	Unit Price	Amount
		13,600 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS NORTH BUCKHILL RD NEAR SIPE LANE CLERMONT		3,128.00
<p><i>JK 12/20/15</i></p> <p>OK TO PAY COTTOMS A 1 SOD INC. PO#: 20160077 Acct#: 1120.5053200.830530 Goods Recd: <u>12/14/15</u> <i>LC 12-21-15</i> <i>9/12/24/15</i></p>				

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	3,128.00
	Sales Tax	
	Total Invoice Amount	3,128.00
	Payment/Credit Applied	
	TOTAL	3,128.00

GUARANTEE: New Installs-30 Days-Provided proper maintenance is done: Watering and starting a spray program for bugs and fungus 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 attorney's fees which may be sustained by Cottom's A-1 Sod, Inc.

BP
12/28/15



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. #: 1-2739-01

Delivery address: North Buckhill Rd. near Sipe Ln.

Section: 12 Town: 21 Range: 25

Directions to Delivery Point: From SR 19 go east on CR 455 to North Buckhill Road turn north go to install site

Type of sod: bahia Quantity: ~~14,000~~ sq. ft. *13,600 sq. ft. AB 12-8-15*

Field adjusted quantity per site visit: _____ *GHC 12-8-15*

Notes:

Mon. or Tues.

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: 12-08-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: <i>AB</i>	Date: <i>12-14-15</i>
Invoice # : <i>218716</i>	



Cottons
13,740 SF x 23¢
= 3,160.20

To _____ **From: Public Works Road Operations**

Fax: _____ **Phone :** (352) 343-6439

Phone: _____ **Pages: 1**

Re: Sod Installation _____

REQUEST FOR SOD INSTALLED

Install Date Requested: Now _____ **Road Segment # 1-2739-01**

Delivery address: North Buckhill Rd., near Sipe Ln.

Section: 12 **Town: 21** **Range: 25**

Directions to Delivery Point: CR455 east of SR19, turn North on North Buckhill Rd look for Sipe Ln

Type of sod: Bahaia **Quantity : 13,740**

Notes: Sodding Disturbed area on east and west sides along road.

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 <input type="checkbox"/> No <input type="checkbox"/>	
Invoice #	
Inspected by :	Date:

Lake County Road Operations, Public Works 12901 County Landfill Road, Tavares.
Mailing Address, PO Box 7800, Tavares Florida 32778,
Phone Number: 352-343-6439 - Fax Number: 352-742-3888

3/20/09

BP
12/7/15



12:15:2015 14:10