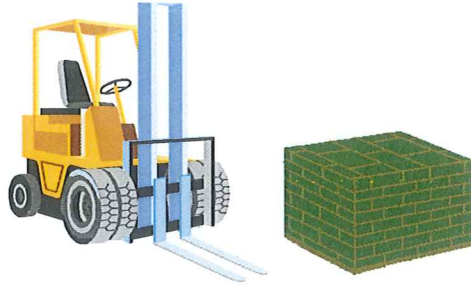


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA



INVOICE

Invoice Number: 218600
 Invoice Date: Oct 6, 2015

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

Bill To: LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778	RECEIVED OCT 19 2015 LAKE COUNTY ROAD OPERATIONS	Ship to: 8316 PINE ISLAND RD BOB 308-9784	RECEIVED OCT 19 2015 LAKE COUNTY ROAD OPERATIONS
--	---	--	---

Customer ID 19007	Customer PO 20150054	Payment Terms Net 30 Days	
Sales Rep ID 166	Shipping Method INSTALL	Ship Date	Due Date 11/5/15

Quantity	Item	Description	Unit Price	Amount
		2200 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 8316 PINE ISLAND RD TAX #		660.00
				<i>JK 10/21/15</i>

OK TO PAY - FY 15/16

PO#: 20160077
 Acct#: 1120.5053200.
 Goods Recd: 10 / 27 / 15

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	660.00
	Sales Tax	
	Total Invoice Amount	660.00
	Payment/Credit Applied	
	TOTAL	660.00

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.

JK 10/21/15 *BP 10/21/15*



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. #: 2-0926-02

Delivery address: 8316 PineIsland Road (CR 565B)

Section: 4 Town: 23 Range: 25

Directions to Delivery Point: From SR 33 south of SR 50 turn onto Pine Island Road and go east to 8316 Pine Island Rd.

Type of sod: bahia 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: 9-29-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 10-7-15
Invoice # : 218600	