

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

RECEIVED

OCT 30 2015

LAKE COUNTY
 ROAD OPERATIONS

INVOICE

Invoice Number: 218623
 Invoice Date: Oct 22, 2015
 Page: 1
 Duplicate

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

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

Ship to:
 38746 CHURCH STREET
 UMATILLA
 BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20160077	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		11/21/15

Quantity	Item	Description	Unit Price	Amount
		3070 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 3846 CHURCH STREET UMATILLA		921.00
				OK TO PAY COTTOMS A I SOD INC. PO#: 20160077 Acct#: 1120.5053200.830530 Goods Recd: <u>10 / 22 / 15</u>
Subtotal				921.00
Sales Tax				
Total Invoice Amount				921.00
Payment/Credit Applied				
TOTAL				921.00

Check/Credit Memo No:

99 BP
 11/5/15 11/2/15

OK 10/30/15
 11-2-15



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. #: 3-7265-03

Delivery address: 38746 Church Street, Umatilla

Section: 24 Town: 18 Range: 26

Directions to Delivery Point: From SR 19 go east on CR 450A about one eighth of a mile to Church St. turn left go north to address listed above

Type of sod: bahia Quantity: 3,020 sq. ft.

Field adjusted quantity per site visit:
3070 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: Robert Baker

Date: 10-16-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 10-28-2015
Invoice # : 218623	



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. #: 3-7265-03

Delivery address: 38746 Church Street, Umatilla

Section: 24 Town: 18 Range: 26

Directions to Delivery Point: From SR 19 go east on CR 450A about one eighth of a mile to Church St. turn left go north to address listed above

Type of sod: bahia Quantity: 3,020 sq. ft. *3,070 SF AB 10-19-15*
64C 10-19-15

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: 10-16-2015

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

38806 pipe

2
550
5

2780

214802

Cottom's A-1 Sod
4250 Marion County Road
Weirsdale, Fl. 32195
352-751-4434

PURCHASE ORDER

TO		SHIP TO	
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	

DATE	DATE REQUIRED	TERMS	HOW SHIPPED	REQ. NO. OR DEPT.	FOR
------	---------------	-------	-------------	-------------------	-----

QUANTITY	DESCRIPTION	PRICE	UNIT
1	Church st. lake county 10-19-15		
2			
3	10x110 = 1100	CR 418-A 13x87 = 1131	Florotam
4	7x26 = 182	22x30 = 662 Florotam	
5	13x17 = 221	14x18 = 252	
6	9x20 = 180	13x87 = 1131 9x59 = 531	
7	35x10 = 350	8x11 = 88 802	
8	8x34 = 272	20x30 = 6040 8x64 = 512	
9	9x85 = 765	14x78 = 1092 6x29 = 174	
10	3070 \$	12x161 = 1932 11x46 = 506	
11		10x19 = 190 13x124 = 1612	
12			
13	Orange st. lake county	Florotam 7800 \$	
14	4x18 = 72 6x16 = 96	Bahia 13,000 \$	
15	5x68 = 340 5x75 = 375		
16	9x27 = 243 2627 \$		
17	10x19 = 190		
18	6x21 = 126		
19	9x22 = 198		
20	11x19 = 209		
21	8x11 = 88		
22	6x115 = 690		

<p>IMPORTANT</p> <p>PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES - PACKAGING, ETC.</p> <p>PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO COMPLETE ORDER BY DATE SPECIFIED.</p>	<p>PLEASE SEND _____ COPIES OF YOUR INVOICE WITH ORIGINAL BILL OF LADING.</p>
	<p>PURCHASING AGENT</p>



LAKE COUNTY
FLORIDA

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

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

Phone: _____ Pages: **1**

Re: **Sod Installation**

REQUEST FOR SOD INSTALLED

Install Date Requested: _____ **Road Segment # 3-7265-03**

Delivery address: **38746 Church St, Umatilla, FL 32784**

Section: 24 Town: 18 Range: 26

Directions to Delivery Point: See attached.

Type of sod: **bahia** **Quantity : 3,020 sq ft**

Notes: *Start/stop points marked with paint.*

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:

S.V.

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
10/15/15

Request Details Report

Request Number MA3-13757-R Associated Work Order MA3-23026-WO Observed Date/Time 9/4/15 2:56:P

Citizen Information

Name Chloe Wormack Phone (352) 636-6463 Ext.
Address 38620 Alternate Phone
Church St (7265) Email Address
Umatilla FL

Organization
Requestor
Contact

23
24
15
26

Issue and Location

Activity DRN Culvert Cleaning

Address Number

Route Church St (7265)

Intersect Route

Details

Citizen reports standing water

Issue Drainage
Map Page SEC TWN RNG

Notes

History

Resolution _____

Request Response Date 09/04/2015 _____

Date _____

Time Arrived _____

Time Departed _____

26650737