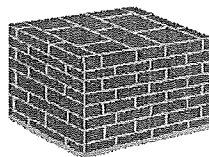
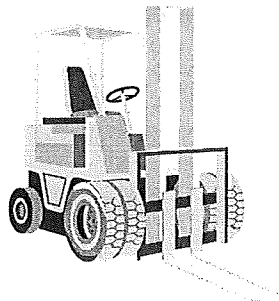


A-1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA



INVOICE

Invoice Number: 218676
 Invoice Date: Nov 5, 2015

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

RECEIVED

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

Ship to:	NOV 16 2015
18 ROCKPORT STREET EUSTIS BOB 308-9784	LAKE COUNTY ROAD OPERATIONS

Customer ID	Customer PO	Payment Terms	
19007	20160077	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		12/5/15

Quantity	Item	Description	Unit Price	Amount
		2600 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 18 ROCKPORT STREET EUSTIS TAX #		780.00
				<i>JK 12/1/15</i> OK TO PAY COTTOMS A 1 SOD INC. PO#: 20160077 Acct#: 1120.5053200.830530 Goods Recd: <u>11 15 15</u> <i>JK 11-16-15</i>

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	780.00
Sales Tax	
Total Invoice Amount	780.00
Payment/Credit Applied	
TOTAL	780.00

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 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 to 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 11/12/15



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. #: 3-5569B-01

Delivery address: 18 Rockport Street

Section: 12 Town: 19 Range: 26

Directions to Delivery Point: From SR 19 go east on E. Orange Av. about a mile and one half Rockport St. is on the right. South side of the road

Type of sod: bahia Quantity: 2,700sq. 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: 10-21-2015

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 11-10-2015
Invoice # : 218676	



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. #: 3-5569B-01

Delivery address: 18 Rockport Street

Section: 12 Town: 19 Range: 26

Directions to Delivery Point: From SR 19 go east on E. Orange Av. about a mile and one half Rockport St. is on the right. South side of the road

Type of sod: bahia Quantity: 2,700sq. ft. *2,600 sq. ft. ALB 10-27-15*
Field adjusted quantity per site visit: *2,600 sq. ft. GHC 10-27-15*

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: 10-21-2015

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

214807

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	Lake County black duck alternate						
2							
3	105	34					
4	14	13	= 1912¢				
5	1470	442					
6							
7							
8	Lake County Rockport st. Eustis						
9							
10	117	34	67	13	95		
11	9	9	4	8	9	2600¢	
12	1053	306	248	104	855		
13							
14	Lake County Lake Shore Clermont						
15							
16	30	67	18	12	20		
17	14	6	12	9	13		
18	120	402	36	108	62		
19	300	216	180		200		
20	720	618	216		260		
21		420			108		
22		1038		1100¢	368		

<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>
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Cottons



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 # 3-5569B-01**

Delivery address: 18 Rockport St, Eustis

Section: 12 Town: 19 Range: 26

Directions to Delivery Point: See attached.

Type of sod: Bahia Quantity : 2,700 sq ft

Notes: there is an area off the Right-of-Way to the left of the driveway that needs to be sodded, also

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.

S.L. **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

est.
\$810

BP
10/21/15

Request Details Report

Request Number
MA3-13690-R

Associated Work Order

Observed Date/Time
8/20/15 2:39:P

Citizen Information

Name Elizabeth Sanchez

Phone (352) 250-7918 Ext.

Address 18

Alternate Phone

Rockport St (5569B)

Email Address

Eustis FL

Organization

Requestor

Contact

Issue and Location

Issue

Flooding

Activity

Map Page

SEC

TWN

RNG

12

19

26

Address Number 18

Route Rockport St (5569B)

Intersect Route Orange Av (5562)

Details

Citizen reports flooding down the driveway and into the yard when it rains.

Notes

History

10/21/2015 Contract sod installation requested.

Lee, Steven

Resolution _____

Request Response Date _____

Date _____

Time Arrived _____

Time Departed _____