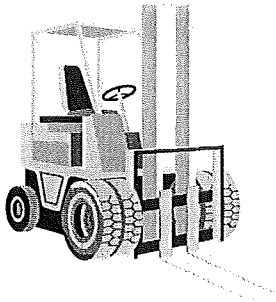


**A-1 SOD INC. dba**  
 COTTOM'S A-1 SOD  
 4250 MARION COUNTY ROAD  
 WEIRSDALE, FL 32195  
 USA



# INVOICE

Invoice Number: 218684  
 Invoice Date: Nov 11, 2015

**RECEIVED**

NOV 25 2015

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

<b>Bill To:</b>
LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778

<b>Ship to:</b>	LAKE COUNTY
CARDINAL LANE AND ROAD OPERATIONS EQUES LANE	
BOB 308-9784	

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
19007	20160077	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
166	INSTALL		12/11/15

Quantity	Item	Description	Unit Price	Amount
		1358 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS CARDINAL LANE AND EQUES LANE		461.72
		1610 SF FLORATAM SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS CARDINAL LANE AND EQUES LANE		644.00

*JK 12/7/15*

**OK TO PAY**  
**COTTOMS A 1 SOD INC.**  
 PO#: 20160077  
 Acct#: 1120.5053200.830530  
 Goods Recd: 11 11 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	1,105.72
Sales Tax	
Total Invoice Amount	1,105.72
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,105.72</b>

*PKS 12-7-15*

**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.

*KK 11-25-15*

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 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 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.

*9/11 12/7/15 BP 12/7/15*



**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**

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**REQUEST FOR SOD INSTALLED**

Install Date Requested: A.S.A.P.                      Road Seg. #: 3-5484-01

Delivery address:    Cardinal Ln. at Eques Ln.

Section: 12 Town: 19 Range: 27

Directions to Delivery Point: From SR 19 go east on CR 44 about 4 miles turn right and go south on to Cardinal Lane go to site

Type of sod: bahia and floratom                      Quantity: bahia - 1,358 sq. ft. and 1,610 sq. ft. floratom

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: 10-29-2015**

<b>Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/></b>	
<b>Inspected by: Robert Baker</b>	<b>Date: 11-23-2015</b>
<b>Invoice # : 218684</b>	



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. #: 3-5484-01

Delivery address: Cardinal Ln. at Eques Ln.

Section: 12 Town: 19 Range: 27

Directions to Delivery Point: From SR 19 go east on CR 44 about 4 miles turn right and go south on to Cardinal Lane go to site

Type of sod: bahia and floritam Quantity: bahia - 12,000 sq. ft. and 1,500 sq. ft. floritam

Field adjusted quantity per site visit: Bahia 1358 sq ft Floritam 1610 sq ft *[Signature]*  
Notes: *GHC*

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: 10-29-2015**

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

# 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	Cardinal Ln lake county		
2			
3	Bahia 13 1260		
4	6 10		
5	98 1260		
6	48		
7	1358		
8	1358 Bahia sod		
9	st. Augustine 73 88		
10	10 10		
11	730 880		
12	730		
13	1660		
14			
15			
16			
17			
18			
19			
20			
21			
22			

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

ORIGINAL



To \_\_\_\_\_ From: **Public Works Road Operations**

Fax: \_\_\_\_\_ Phone : **(352) 343-6439**

Phone: \_\_\_\_\_ Pages: **1**

Re: **Sod Installation**

*Cottons*  
*Bahia 2760*  
*St. Augustine 600*  
*3,360*

**REQUEST FOR SOD INSTALLED**

**Install Date Requested:** \_\_\_\_\_ **Road Segment # 3-5484-01**

**Delivery address: Cardinal Ln @ Eques Ln**

**Section: 12 Town: 19 Range: 27**

**Directions to Delivery Point: See attached**

**Type of sod: Bahia and St Augustine Quantity : 12,000 sq ft Bahia & 1,500 sq ft St Augustine**

**Notes: Areas for both types of sod are marked.**

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:**

*SA*

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

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*  
*10/28/15*

# Request Details Report

Request Number MA3-13929-R      Associated Work Order MA3-23163-WO      Observed Date/Time 10/12/15 9:15:A

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## *Citizen Information*

Name \_\_\_\_\_ Phone \_\_\_\_\_ Ext. \_\_\_\_\_  
Address \_\_\_\_\_ Alternate Phone \_\_\_\_\_  
Email Address \_\_\_\_\_

## Organization

Requestor Lake County Public Works  
Contact Dean, Randy

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## *Issue and Location*

Activity \_\_\_\_\_ Issue \_\_\_\_\_ Drainage \_\_\_\_\_  
Map Page \_\_\_\_\_ SEC TWN RNG \_\_\_\_\_

DRN Swale Restoration

Address Number \_\_\_\_\_

Route Cardinal Ln (5484)

Intersect Route EQUES LN

## Details

Swale work at the end of Cardinal Ln. 2 ft deep, 1 day, East side going N for 200 ft and Eques Ln to gate.

## Notes

## History

10/27/2015 Contract sod installation requested. Lee, Steven

Resolution \_\_\_\_\_

\_\_\_\_\_

Request Response Date 10/12/2015 \_\_\_\_\_

Date \_\_\_\_\_

Time Arrived \_\_\_\_\_

Time Departed \_\_\_\_\_