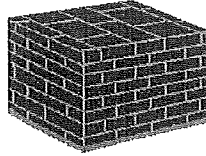
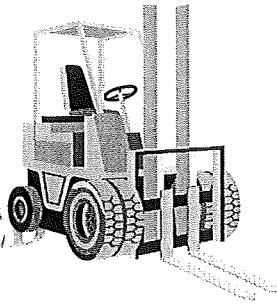


**A-1 SOD INC. dba**  
 COTTOM'S A-1 SOD  
 4250 MARION COUNTY ROAD  
 WEIRSDALE, FL 32195  
 USA



# INVOICE

Invoice Number: 218707  
 Invoice Date: Dec 2, 2015

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

**RECEIVED**  
 DEC -7 2015

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

**Ship to:**  
 2749-2770 Northland road  
 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		1/1/16

Quantity	Item	Description	Unit Price	Amount
		1600 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS 2749-2770 NORTHLAND ROAD		544.00

*JK 12/20/15*

**OK TO PAY**  
**COTTOMS A 1 SOD INC.**  
 PO#: 20160077  
 Acct#: 1120.5053200.830530  
 Goods Recd: 12/2/15  
*KC 12-14-15*  
*9/9 12/24/15*

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	544.00
Sales Tax	
Total Invoice Amount	544.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>544.00</b>

*12-18-15*

**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.

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**

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**REQUEST FOR SOD INSTALLED**

Install Date Requested: A.S.A.P.                      Road Seg. #: 3-4565-01

Delivery address:        2749 - 2770 Northland Road

Section: 25 Town: 19 Range: 26

Directions to Delivery Point: From US 441 east of SR 19 turn onto Eudora Road and go south to Northland Road turn left and go east to install site

Type of sod: bahia        Quantity: 1,600sq. 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: 11-23-2015**

<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: 12-17-2015</b>
<b>Invoice # : 218707</b>	



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

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

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

Re: Sod Installation

*Cottons  
est. \$544*

**REQUEST FOR SOD INSTALLED**

**Install Date Requested:** \_\_\_\_\_ **Road Segment # 3-4565-01**

**Delivery address: 2749 / 2770 Northland Rd, Mount Dora (just East of Magnolia)**

**Section: 25 Town: 19 Range: 26**

**Directions to Delivery Point: See attached**

**Type of sod: bahia Quantity : 1,600 sq ft**

**Notes: start/stop points 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:**

*S.L.*

<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  
11/20/15*

# Request Details Report

Request Number                      Associated Work Order                      Observed Date/Time  
MA3-14003-R                      MA3-23297-WO                      11/9/15 10:00:A

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## **Citizen Information**

Name                      Rita Martin                      Phone    (352) 551-8169    Ext.  
Address    2715                      Alternate Phone  
                    Northland Rd (4565)                      Email Address  
                    Mount Dora    FL

## Organization

Requestor  
Contact

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## **Issue and Location**

Activity	Issue	Map Page	Drainage	SEC	TWN	RNG
DRN Swale Restoration						
Address Number    2715						
Route Northland Rd (4565)						
Intersect Route						
Details						
Citizen reports drainage problem.						

## Notes

## History

11/19/2015    Contract sod installation requested.

Lee, Steven

Resolution \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Request Response Date    11/09/2015

Date \_\_\_\_\_

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

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