A- 1 SOD INC. dba

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

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





NVOGE

Invoice Number: 218827

Invoice Date: Feb 23

Feb 23, 2016

Ship to:

OAK AVE @ PALM DR

BOB 308-9784

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

Customer ID	Customer PO	Payment	Terms
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		3/24/16

Quantity	Item	Description	Unit Price	Amount
		10400 SF BAHIA SOD INSTALLED AND		2,392.00
		ROLLED LAKE COUNTY ROAD		
REU	EIVED	OPERATIONS OAK AVE @ PINE DR.		
FEB 2	9 2016			
LAKE ROAD (COUNTY PPERATIONS			
			SK	3/2/16
			OK TO COTTOMS A PO#: 20160769	A 1 SOD INC.
			Acct#: 1120.50532 Goods Recd: 2	/ 25 / 2016
		Subtotal	The second secon	2,392.00
	RECEIPT UNLESS CREDIT LISHED, NET 10 DAYS	Sales Tax		
AFTER DATE OF INVOICE. 1 1/2 % MONTHLY SERVICE CHARGE ON ALL PAST DUE		Total Invoice Amount		2,392.00
ACCOUNTS.	ON ALL PAST DUE	Payment/Credit Applied	M	KIB 3-1-16
•		TOTAL	1/3/2/16	2,392.00
		Constitution		NO 2/29

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.

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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. #: 3-7798-01				
Delivery address: Oak Av. @ Palm Dr.				
Section: 8 Town: 18 Range: 29				
Directions to Delivery Point: Go east on SR 44 past Cassia to Pine Lakes area and turn on to Oak Av. it is next to the Circle K store, site will be on the right				
Type of sod: bahia Quantity: 10,642 sq. ft.				
Field adjusted quantity per site visit:				
Notes: limits are marked in paint on road edge				
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: 2-16-16				
Work completed and OK to Pay, Yes⊠ No□				
Work completed and ok to ray, resky mol				

Inspected by: Robert Baker

Invoice #: 218827

Date: 2-25-2016



To: Cottoms Sod From: Public Works Road Operations		
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Please Contact us if there is a different quantity needed than what was ordered.		
County Representative: Robert Baker		
Date: 2-16-16		
Work completed and OK to Pay, Yes No		
Inspected by: Date:		
Invoice #:		



10 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 # 3-7798-01			
Delivery address: Oak Av (Eustis), just off SR 44 to Lakeview Dr			
Section: 8 Town: 18 Range: 29			
Directions to Delivery Point: See attached map.			
Type of sod:Bahia Quantity: 10,642 sq ft			
Notes: Start/Stop points 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:			
Work completed and OK to Pay, Yes No			
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

Request Details Report

Request Number **Associated Work Order** Observed Date/Time MA3-14158-R MA3-23713-WO 1/27/16 9:14:A Citizen Information Name Phone (386) 566-4331 Ext. James Darrin **Alternate Phone** Address 40650 **Email Address** PALM DR Eustis FL Organization Requestor Contact Issue Issue and Location Flooding Activity Map Page SEC TWN RNG **DRN Swale Restoration** 18 29 Address Number Route Oak Av (7798) Intersect Route PALM DR Details Citizen reports that his property is flooding. Notes History Resolution ___ Request Response Date 01/27/2016

Date_____

Time Departed_