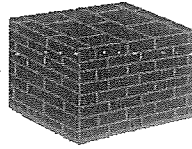
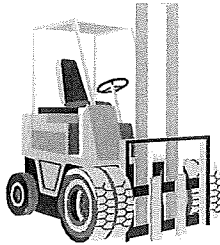


**A-1 SOD INC. dba**  
 COTTOM'S A-1 SOD  
 4250 MARION COUNTY ROAD  
 WEIRSDALE, FL 32195  
 USA



# INVOICE

Invoice Number: 219017  
 Invoice Date: Feb 8, 2017

RECEIVED  
 FEB 14 2017

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 ROAD OPERATIONS
10430 BRONSON ROAD	
BOB 308-9784	

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
19007	20170138	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
166	INSTALL		3/10/17

Quantity	Item	Description	Unit Price	Amount
		5200 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS TAX #		1,560.00

*JK 2/15/17*

OK TO PAY  
**COTTOMS A 1 SOD INC.**  
 PO#: 20170138  
 Acct#: 1120.5053200.830530  
 Goods Recd: 2 1 8 1 1 7  
*KC 02-14-17*  
*JP 2/15/17*

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	1,560.00
	Sales Tax	
	Total Invoice Amount	1,560.00
	Payment/Credit Applied	<i>RUB 2-14-17</i>
	<b>TOTAL</b>	<b>1,560.00</b>

**GUARANTEE:** New Installs-30 Days-Provided proper maintenance is done: Watering and starting a spray program for bugs and fungu 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*  
*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. #: 2-1038-01

Delivery address:            10430 Bronson Rd.

Section: 2 Town: 23 Range: 25

Directions to Delivery Point: From SR 50 go south on CR 561 to Bronson Rd. turn left go to address listed above

Type of sod: bahia            Quantity: 5,200 sq. 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: 1-31-2017**

<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: 2-9-17</b>
<b>Invoice # : 219017</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. #: 2-1038-01

Delivery address: 10430 Bronson Rd.

Section: 2 Town: 23 Range: 25

Directions to Delivery Point: From SR 50 go south on CR 561 to Bronson Rd. turn left go to address listed above

Type of sod: bahia Quantity: ~~5,000~~ sq. ft. *5,200sq ft* *RLB 2-6-17*

Field adjusted quantity per site visit: \_\_\_\_\_ *GHC 2-4-17*

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: 1-31-2017**

<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>	



Cot. 5,000 SF <u>X .30</u> \$ 1,500.00	Lk. Jena 5,000 SF <u>X .34</u> \$ 1,700.00
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To \_\_\_\_\_ From: **Public Works Road Operations**

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

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

Re: **Sod Installation**

**REQUEST FOR SOD INSTALLED**

**Install Date Requested: A.S.A.P. Road Segment # 1038-01**

**Delivery address: 10430 Bronson Rd.**

**Section: 2 Town: 23 Range: 25**

**Directions to Delivery Point: US 27 south to Hammock Ridge turn right continue straight when the road changes to Lakeshore Dr. go to Harder Rd turn right continue straight on Bronson Rd. to address on the left.**

**Type of sod: Bahia Quantity : 5,000 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:** \_\_\_\_\_

**Date:** \_\_\_\_\_

<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  
2/1