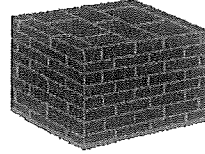
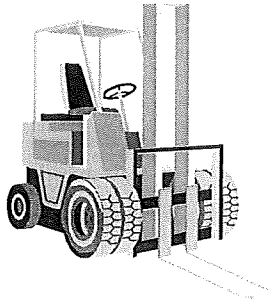


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA



INVOICE

Invoice Number: 219115
 Invoice Date: Aug 8, 2016

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

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

Ship to:	RECEIVED AUG 22 2016 LAKE COUNTY ROAD OPERATIONS
10029 CHERRY LAKE RD.	

Customer ID	Customer PO	Payment Terms	
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		9/7/16

Quantity	Item	Description	Unit Price	Amount
		2240 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 10029 CHERRY LAKE RD. TAX #		672.00

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	672.00
	Sales Tax	
	Total Invoice Amount	672.00
	Payment/Credit Applied	<i>AKB 8-23-16</i>
	TOTAL	672.00

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.

AKB 8/24/16
SK 8/24/16
 OK TO PAY - FY 15/16

Title to the material herein described is retained by Cottom's A-1 Sod, Inc. and the same shall not pass or for same has been paid in full. In case of default in the payment of any part of the purchase price, the ent and Cottom's A-1 Sod, Inc. shall have full right and power to repossess the material herein. In case of de including reasonable attorney's fees which may be sustained by Cottom's A-1 Sod, Inc.

PO#: 20160769
 Acct#: 1120.5053200.830530
 Goods Recd: 818116
AKB 08-22-16

e BP
e 8/24



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. #: 2-1829-10

Delivery address: 10029 Cherry Lake Road

Section: 8 Town: 22 Range: 25

Directions to Delivery Point: From SR 19 north of Groveland turn onto Cherry Lake Road (CR 478)

Type of sod: bahia Quantity: 1,930 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: 7-29-2016

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 8-8-16
Invoice # : 219115	



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. #: 2-1829-10

Delivery address: 10029 Cherry Lake Road

Section: 8 Town: 22 Range: 25

Directions to Delivery Point: From SR 19 north of Groveland turn onto Cherry Lake Road (CR 478)

Type of sod: bahia Quantity: 1,930 sq. ft. *2,340 sq ft. 8-2-16*
Field adjusted quantity per site visit: *GHC 8-2-14*

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: 7-29-2016

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



Lake Jem \$675.50
✓ Cottons \$656.20

To _____ From: **Public Works Road Operations**

Fax: _____ Phone : **(352) 343-6439**

Phone: _____ Pages: **1**

Re: **Sod Installation**

REQUEST FOR SOD INSTALLED

Install Date Requested: ASAP _____ **Road Segment # Cherry Lake Rd (1829-10)**

Delivery address: 10029 Cherry Lake Rd

Section: 8 **Town: 22** **Range: 25**

Directions to Delivery Point: US 27 to SR 19, go south to Cherry Lake Rd. Go east on Cherry Lake Rd to address above

Type of sod: Bahia **Quantity : Approx. 1,930 sq. ft.**

Notes: Area is marked with pink paint.

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 <input type="checkbox"/> No <input type="checkbox"/>	
Invoice #	
Inspected by :	Date:

BP
7/29