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





INVOICE

Invoice Number: 219161

Invoice Date: Sep 22, 2016

Ship to:

27144 SOUTH QUARTERS RD

BOB 308-9784

Bill To:

LAKE COUNTY ROAD OPERATIONS

PO BOX 7800

TAVARES, FL 32778

RECEIVED

OCT - 4 2016

LAKE COUNTY
ROAD OPERATIONS

Customer ID	Customer PO	Payment Te	rms
19007	20160769	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		10/22/16

Quantity Item	Description	Unit Price	Amount
	3800 SF BAHIA SOD INSTALLED AND		1,140.00
	ROLLED LAKE COUNTY ROAD OPS TAX#		
		JK 10/12	116
	Printer and a second a second and a second a	ОК ТО Р	
	DO!!	COTTOMS A 1	SOD INC.
·	PO#: Acct		830530
	Goods Recd: 9 / 22 / /6		
	91	10/11/16	
	Subtotal		1,140.00
TERMS: CASH ON RECEIPT UNLESS CREDIT HAS BEEN ESTABLISHED, NET 10 DAYS	Sales Tax		
AFTER DATE OF INVOICE. 1 1/2 % MONTHLY	Total Invoice Amount		1,140.00
SERVICE CHARGE ON ALL PAST DUE ACCOUNTS.	Payment/Credit Applied	LOB 10-5	16
ACCOUNTS.	TOTAL		1,140.00

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.



To: Cottoms Sod	From:	Public V	<u>Vorks</u>	<u>Road</u>	<u>Operations</u>

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. #: 1-3109-01

Delivery address:

27144 South Quarters Rd.

Section: 15 Town: 20 Range: 24

Directions to Delivery Point: From SR 27 go south on CR 33 past CR 470 and turn right onto CR

48 go west to South Quarters Rd. turn right go north to install site address

Type of sod: bahia

Quantity: 3,800 sq. ft.

Field adjusted quantity per site visit:

Notes:

<u>Prior to performance of work, questions concerning the measurements shall be</u> 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: 9-15-2016

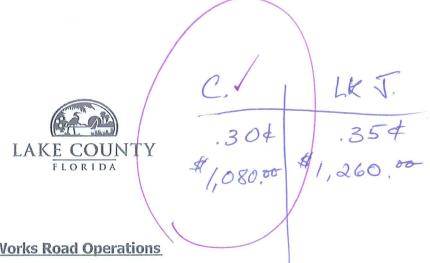
Work completed and OK to Pay, Yes⊠ No☐

Inspected by: Robert Baker Date: 9-26-16

Invoice # : 219161



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. #: 1-3109-01				
Delivery address: 27144 South Quarters Rd.				
Section: 15 Town: 20 Range: 24				
Directions to Delivery Point: From SR 27 go south on CR 33 past CR 470 and turn right onto CR 48 go west to South Quarters Rd. turn right go north to install site address				
Type of sod: bahia Quantity: 3,600 sq. ft. 3,800 sq. ft. 869-19-16 Field adjusted quantity per site visit:				
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 a different quantity needed than what was ordered.				
County Representative Robert Baker				
Date: 9-15-2016				
Work completed and OK to Pay, Yes No				
Inspected by: Date:				
Invoice #:				



То	From: Public Works Road Operations
Fax:	Phone: (352) 343-6439
Phone:	Pages: 1
Re: Sod Insi	tallation
REQUEST	FOR SOD INSTALLED
Install Date I	Requested: A.S.A.P Road Segment # 1-3109-01

Delivery address: 27144 South Quarters Rd Section: 15 Town: 20 Range: 24 Directions to Delivery Point: SR 19 to CR 48, CR 48 becomes CR 470, turn slight left onto S. Quarters Rd. Type of sod:Bahia Quantity: 9 3,600 S& 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:

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 MA1-11223-R 9/7/16 3:33:P MA1-20598-WO Citizen Information Name Danny Watson **Phone** (352) 728-4796 Alternate Phone Address 27147 **Email Address** South Quarters Rd (3109) Okahumpka FL Organization Requestor Contact Issue Issue and Location Drainage Activity Map Page SEC TWN RNG **DRN Swale Restoration** Address Number 27147 Route South Quarters Rd (3109) Intersect Route **Details** Mr. Watson called and reported that the water run-off from the road is washing out his driveway apron and driveway. He would like to see if someone can take a look at it. Notes **History** Resolution _ Request Response Date 09/07/2016

Time Arrived___

Time Departed_____