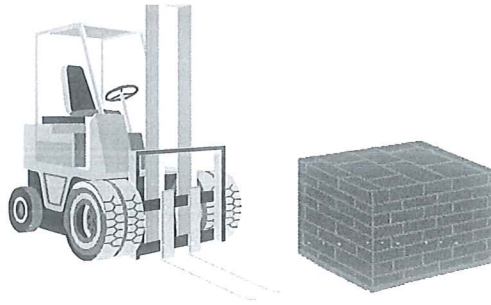


**A- 1 SOD INC. dba**  
 COTTOM'S A-1 SOD  
 4250 MARION COUNTY ROAD  
 WEIRSDALE, FL 32195  
 USA

# INVOICE

Invoice Number: 219643  
 Invoice Date: Aug 23, 2017



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

<b>Bill To:</b>
LAKE COUNTY ROAD OPERATIONS PO BOX 7800 TAVARES, FL 32778

**RECEIVED**  
 SEP - 1 2017  
 LAKE COUNTY  
 ROAD OPERATIONS

<b>Ship to:</b>
8092 LAKE NELLIE RD CLERMONT 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		9/22/17

Quantity	Item	Description	Unit Price	Amount
		1415 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 8092 LAKE NELLIE RD CLERMONT TAX #		481.10

*JK 9/22/17*

OK TO PAY  
 COTTOMS A 1 SOD INC.  
 PO#: 20170138  
 Acct#: 1120.5053200.830530  
 Goods Recd: 8123117  
 REC 9-1-17

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	481.10
Sales Tax	
Total Invoice Amount	481.10
Payment/Credit Applied	
<b>TOTAL</b>	<b>481.10</b>

*RUB 9-21-17*  
*99 9/22/17*

**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*  
*9/22*



**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. #: 2-0542-02

Delivery address:    8092 Lake Nellie Road, Clermont Fl.

Section: 24 Town: 23 Range: 25

Directions to Delivery Point: Go south of SR 50 on CR 561 south of Clermont turn left on to Lakea Nellie Road go to address listed above

Type of sod: bahia            Quantity: 1,415 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: 8-17-2017**

<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: 9-15-2017</b>
<b>Invoice # : 219643</b>	



**LAKE COUNTY**  
BOARD OF COUNTY COMMISSIONERS  
www.lakecountyfl.gov

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PWROC  
PUBLIC WORKS ROAD OPER. CTR  
12901 COUNTY LANDFILL ROAD  
PO BOX 7800  
TAVARES, FL 32778

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12232  
COTTOMS A 1 SOD INC  
4250 MARION COUNTY RD  
WEIRSDALE, FL 32195

Change Orders 004

Expiration Date

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12901 COUNTY LANDFILL RD  
PO BOX 7800  
TAVARES, FL 32778

# Purchase Order

Fiscal Year 2017

Page 1 of

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20170138**

FOB: Destination Inside Delivery

Office of Procurement Services  
Phone: 352-343-9839 Fax 352-343-9473

Vendor Phone Number 352-751-4434		Vendor Fax Number 352-751-4503		Requisition Number 20170090		Delivery Reference SOD PURCHASES			
Date Ordered 10/05/2016		Vendor Number 12232		Date Required 10/07/2016		Confirmed To		Contracting Officer SANDRA ROGERS	
Item#	Description/Part No.	Qty	UOM	Cost Each	Extended Price				
1	CONTRACT 16-0403A - BLANKET PURCHASE ORDER FOR THE PERIOD OF 10/1/2016 THROUGH 9/30/2017 FOR THE PURCHASE, DELIVERY AND INSTALLATION OF SOD FOR THE PUBLIC WORKS DEPT/ROAD OPERATIONS DIVISION. DELIVERIES OF ANY GOODS AND/OR SERVICES SHALL BE MADE AS REQUIRED BY EACH AUTHORIZED RELEASE AGAINST THIS BLANKET PURCHASE ORDER. <i>1120-540-541-50-53200-830530-</i>	1.00	EACH	\$60,000.00	\$60,000.00				

Reprint

**IMPORTANT: This order is subject to the terms & conditions herein.**

Sandra Rogers  
Authorized By

Department Copy

**Purchase Order Total**  
**60,000.00**



**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. #: 2-0542-02

Delivery address: 8092 Lake Nellie Road, Clermont Fl.

Section: 24 Town: 23 Range: 25

Directions to Delivery Point: Go south of SR 50 on CR 561 south of Clermont turn left on to Lakea Nellie Road go to address listed above

Type of sod: bahia Quantity: 1,400 sq. ft.

*1,415 sq ft 8-17-17  
CHC 8-17-17*

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: 8-17-2017**

<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>	