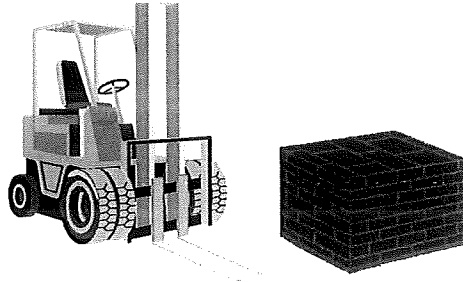


**A- 1 SOD INC. dba**  
 COTTOM'S A-1 SOD  
 4250 MARION COUNTY ROAD  
 WEIRSDALE, FL 32195  
 USA

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



# INVOICE

Invoice Number: 219647  
 Invoice Date: May 31, 2017

RECEIVED  
 JUN - 6 2017

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

|  |                                |
|--|--------------------------------|
| <b>Ship to:</b>                                    | LAKE COUNTY<br>ROAD OPERATIONS |
| DEWEY ROBBINS RD AND<br>TURKEY LAKE RD.<br>PHASE 2 |                                |
| BOB 308-9784                                       |                                |

|                     |                        |                      |                 |
|---------------------|------------------------|----------------------|-----------------|
| <b>Customer ID</b>  | <b>Customer PO</b>     | <b>Payment Terms</b> |                 |
| 19007               |                        | Net 30 Days          |                 |
| <b>Sales Rep ID</b> | <b>Shipping Method</b> | <b>Ship Date</b>     | <b>Due Date</b> |
| 166                 | INSTALL                |                      | 6/30/17         |

| Quantity | Item | Description  | Unit Price        | Amount   |
|----------|------|--|-------------------|----------|
|          |      | 16452 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS DEWEY RIOBBINS RD AND TURKEY LAKE RD PHASE 2 |                   | 3,783.96 |
|          |      |  | <i>JK 6/14/17</i> |          |

OK TO PAY - FY 16/17

PO#: 20171258  
 Acct#: 1120.5053200.860674  
 Goods Recd: 515117  
*JK 06.12.17*  
*AKS 6-13-17*

|  |                        |                 |
|--|------------------------|-----------------|
| 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               | 3,783.96        |
|  | Sales Tax              |                 |
|  | Total Invoice Amount   | 3,783.96        |
|  | Payment/Credit Applied |                 |
|  | <b>TOTAL</b>           | <b>3,783.96</b> |

**GUARANTEE:** New Installs-30 Days-Provided proper maintenance is done: Watering and starting a spray program for bugs and fungi 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*  
*6/13*



**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. #: 1-2924-01

Delivery address:    intersection of Dewey Robbins Rd. (2824) and Turkey Lake Rd. (2924)

Section: 32 Town: 22 Range: 25

Directions to Delivery Point: Go south out of Leesburg on US 27 turn on to Dewey Robbins Road go east to Turkey Lake Road turn left

Type of sod: bahia            Quantity:

Field adjusted quantity per site visit: \_\_\_\_\_

Notes: This is for phase two of sod installs for project. For invoices for this project please referance P.O. #20161426.

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: 5-19-2017**

|  |                        |
|--|------------------------|
| <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: 5-31-2017</b> |
| <b>Invoice # : 219647</b>  |                        |



**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. #: 1-2924-01

Delivery address: intersection of Dewey Robbins Rd. (2824) and Turkey Lake Rd. (2924)

Section: 32 Town: 22 Range: 25

Directions to Delivery Point: Go south out of Leesburg on US 27 turn on to Dewey Robbins Road go east to Turkey Lake Road turn left

Type of sod: bahia Quantity:

Field adjusted quantity per site visit: 10,452 SF ALB 5-19-17 6HC 5-19-17

Notes: This is for phase two of sod installs for project. For invoices for this project please referance P.O. #20161426.

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: 5-19-2017**

|   |              |
|---|--------------|
| <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>  |              |

BP  
5/19