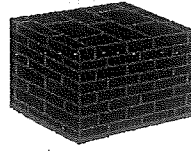
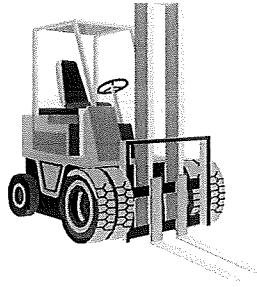


**A-1 SOD INC. dba**  
 COTTOM'S A-1 SOD  
 4250 MARION COUNTY ROAD  
 WEIRSDALE, FL 32195  
 USA

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



# INVOICE

Invoice Number: 219713  
 Invoice Date: Jul 27, 2017

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

**RECEIVED**  
**AUG 10 2017**  
 LAKE COUNTY  
 ROAD OPERATIONS

**Ship to:**  
 30839 SEALINE DRIVE  
 LEESBURG  
 BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	20170138	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		8/26/17

Quantity	Item	Description	Unit Price	Amount
		3800 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS 30839 SEALINE DR. LEESBURG TAX #		1,140.00
				<i>JK 8/14/17</i>
				<b>OK TO PAY</b> <b>COTTOMS A 1 SOD INC.</b> PO#: 20170138 Acct#: 1120.5053200.830530 Goods Recd: <u>7127117</u>

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	1,140.00
	Sales Tax	
	Total Invoice Amount	1,140.00
	Payment/Credit Applied	
	<b>TOTAL</b>	<b>1,140.00</b>

**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.

*M 8/14/17* *BP 8/11*



**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. #: 01-4118A-01

Delivery address: 30839 Sealine Drive, Leesburg, FL 34748

Section: 30 Town: 19 Range: 25

Directions to Delivery Point: From 441/27, turn right onto Nichols Dr, Nichols Drive becomes Sunnyside Drive, take right onto Kentucky Avenue. Turn right onto Sealine Drive, address is near end of the road at 30839 Sealine Drive.

Type of sod: Bahia Quantity: 3,800 SF

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: Brenda Press**

**Date: 7/14/2017**

**Work completed and OK to Pay, Yes  No**

**Inspected by: Robert Baker**

**Date: 7-31-2017**

**Invoice # : 219713**



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

# Purchase Order

Fiscal Year 2017 Page 1 of

Change Orders 004

Expiration Date

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

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

**ISSUED**

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

**SHIP TO**  
 RO  
 PW ROAD OPERATIONS  
 12901 COUNTY LANDFILL RD  
 PO BOX 7800  
 TAVARES, FL 32778

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
352-751-4434		352-751-4503		20170090		SOD PURCHASES			
Date Ordered		Vendor Number		Date Required		Confirmed To		Contracting Officer	
10/05/2016		12232		10/07/2016				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. 1120-540-541-50-53200-830530-	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

<b>Purchase Order Total</b> 60,000.00
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**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. #: 01-4118A-01

Delivery address: 30839 Sealine Drive, Leesburg, FL 34748

Section: 30 Town: 19 Range: 25

Directions to Delivery Point: From 441/27, turn right onto Nichols Dr, Nichols Drive becomes Sunnyside Drive, take right onto Kentucky Avenue. Turn right onto Sealine Drive, address is near end of the road at 30839 Sealine Drive.

Type of sod: Bahia Quantity: 4,400 SF

*3,800 SF RB 7-18-17  
GHC 7-18-17*

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

Notes:

*7-24 install*

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: Brenda Press**

**Date: 7/14/2017**

<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>	



Lake Jem  
\$1,496

Cottoms ✓  
\$1,320

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 # 4118A

Delivery address: 30839 Sealine Dr, Leesburg, FL 34748

Section: 30    Town: 19      Range: 25

Directions to Delivery Point: Hwy 441/27, turn right onto Nichols Dr, Nichols Dr becomes Sunnyside Dr, take another right onto Kentucky Ave. Take the 1<sup>st</sup> right onto Sealine Dr, end at address 30839 Sealine Dr.

Type of sod: Bahia    Quantity : 11 pallets    ~ 4,400 SF

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  
7/14

# Request Details Report

**Request Number** MA1-11645-R      **Associated Work Order** MA1-21715-WO      **Observed Date/Time** 4/3/17 9:59:A

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## **Citizen Information**

**Name** Ron Coletti      **Phone** (352) 516-9610      **Ext.**  
**Address** 30839      **Alternate Phone**  
Sealine Dr (4118A)      **Email Address**  
Leesburg FL

## **Organization**

**Requestor**  
**Contact**

---

**Issue and Location**      **Issue**      **Drainage**  
**Activity**      **Map Page**      **SEC**      **TWN**      **RNG**  
DRN Swale Restoration  
**Address Number** 30839  
**Route** Sealine Dr (4118A)

## **Intersect Route**

### **Details**

Mr. Coletti called and requested to talk to someone onsite regarding the drainage at his address.

## **Notes**

## **History**

4/3/2017      Mr. Coletti was made aware that his request would be handed to the Supervisor for further investigation.      nbautista

**Resolution** \_\_\_\_\_

**Request Response Date** 04/03/2017 \_\_\_\_\_

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

**Time Arrived** \_\_\_\_\_

**Time Departed** \_\_\_\_\_