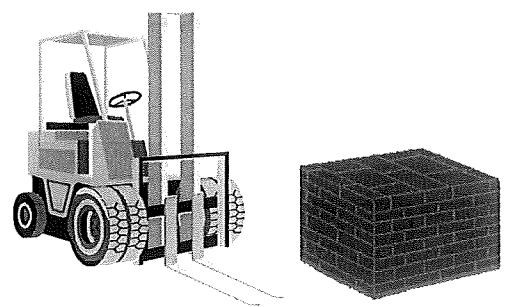


*** OLD YEAR *
INVOICE**

Invoice Number: 219726
Invoice Date: Sep 8, 2017

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



RECEIVED
SEP 27 2017

LAKE COUNTY
ROAD OPERATIONS

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

Ship to:
DEWEY ROBBINS RD AND
TURKEY LAKE RD

BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		10/8/17

Quantity	Item	Description	Unit Price	Amount
		84883 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS DEWEY ROBBINS RD AND TURKEY LAKE RD. TAX #		19,523.09

JK 10/5/17

OK TO PAY - FY 16/17

PO#: 2091258
Acct#: 1120.505B200.8600674
Goods Recd: 9/8/17
KC 9-27-17

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	<i>ALB 10-5-17</i>	19,523.09
	Sales Tax		
	Total Invoice Amount		19,523.09
	Payment/Credit Applied		
	TOTAL		19,523.09

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.

10/5 BP 10/4

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.



#3
sent 8-8-17
RB

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: 7,480 sq. ft.

Field adjusted quantity per site visit: _____

Notes: This is for phase three of sod installs for project. For invoices for this project please reference P.O. #~~20161426~~ 20171258

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: 8-8-2017

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: <i>RBaker</i>	Date: <i>9-8-17</i>
Invoice # : <i>219724</i>	

BP
8/8

11	68	155	72	519	71	81
<u>171</u>	<u>10</u>	<u>10</u>	<u>8</u>	<u>11</u>	<u>12</u>	<u>14</u>
1881	680	1550	576	5709	852	1134

28	38	24	39	13	35	210	31	157	140
<u>13</u>	<u>15</u>	<u>11</u>	<u>7</u>	<u>9</u>	<u>12</u>	<u>8</u>	<u>10</u>	<u>10</u>	<u>11</u>
3064	570	286	273	117	420	1680	310	1570	1540

24	9	³ 44	51	214	24	134	142	11
<u>13</u>	<u>8</u>	<u>9</u>	<u>12</u>	<u>13</u>	<u>7</u>	<u>10</u>	<u>11</u>	<u>17</u>
312	76	396	612	2782	148	1340	2112	187

78	14	23	82	28	17	64	22	49
<u>14</u>	<u>6</u>	<u>15</u>	<u>13</u>	<u>10</u>	<u>13</u>	<u>10</u>	<u>15</u>	<u>9</u>
1092	84	345	1066	280	221	640	330	441

47	180	232	73	45	557	235	396	10
<u>12</u>	<u>17</u>	<u>12</u>	<u>8</u>	<u>6</u>	<u>7</u>	<u>7</u>	<u>12</u>	<u>9</u>
564	3060	2784	584	270	3389	1645	4752	90

177	34	21	173	71	47	131	131	183
<u>6</u>	<u>4</u>	<u>2</u>	<u>8</u>	<u>11</u>	<u>15</u>	<u>17</u>	<u>18</u>	<u>16</u>
1062	136	42	1384	781	705	2227	2358	2928

396	4	489	117	227	227	132
<u>14</u>		<u>19</u>	<u>13</u>	<u>14</u>	<u>14</u>	<u>11</u>
5544		9291	1512	3178	3178	1452

84.8834

remeasured on 9-26-17