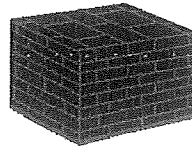
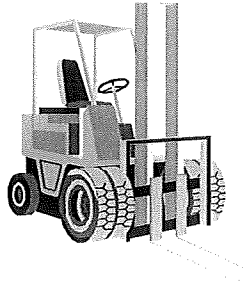


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 219262
 Invoice Date: Nov 11, 2016

RECEIVED

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

Ship to:	DEC - 9 2016
8340 BAILEY DRIVE	LAKE COUNTY ROAD OPERATIONS

Customer ID	Customer PO	Payment Terms	
19007	20170138	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		12/11/16

Quantity	Item	Description	Unit Price	Amount
		2600 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPS 8340 BAILEY DRIVE		780.00

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	780.00
Sales Tax	
Total Invoice Amount	780.00
Payment/Credit Applied	<i>21512-14-16</i>
TOTAL	780.00

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.

SK 12/15/16

OK TO PAY

COTTOMS A 1 SOD INC.

Title to the material herein described is retained by Cottom's A-1 Sod, Inc. and the same shall not pass or becom for same has been paid in full. In case of default in the payment of any part of the purchase price, the entire unp and Cottom's A-1 Sod, Inc. shall have full right and power to repossess the material herein. In case of default, th including reasonable attorney's fees which may be sustained by Cottom's A-1 Sod, Inc.

PO#: 20170138
 Acct#: 1120.5053200.830530
 Goods Recd: 11/11/16

KK 12.09.16
90 12/15/16

BP
12/14



LAKE COUNTY
FLORIDA

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. #: 2-1127A-01

Delivery address: 8340 Bailey Drive

Section: 33 Town: 22 Range: 25

Directions to Delivery Point: From SR 50 in Groveland go south on Montevista Rd. (CR 565A) to Quail Lake Circle turn right go to Bailey Dr. turn left go to address listed above

Type of sod: bahia Quantity: 2,600 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: 10-27-2016

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 11-15-16
Invoice # : 219262	



LAKE COUNTY
FLORIDA

To: Cottoms Sod From: Public Works Road Operations

Fax (352) 751-4503 Phone : (352) 343-6439

Phone (352) 751-4434 Pages: 1

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Type of sod: bahia Quantity: 2,600 sq. ft.

Field adjusted quantity per site visit: *XB 11-1-16 GHC 11-1-16*

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: 10-27-2016

Work completed and OK to Pay, Yes <input type="checkbox"/> No <input type="checkbox"/>	
Inspected by:	Date:
Invoice # :	



Cot. *LK: Jen*

<i>2600</i>	<i>2,600</i>
<i>X .30</i>	<i>X .35</i>
<i>-----</i>	<i>-----</i>
<i>\$ 780.00</i>	<i>\$ 910.00</i>

To _____ From: **Public Works Road Operations**

Fax: _____ Phone : **(352) 343-6439**

Phone: _____ Pages: **1**

Re: **Sod Installation**

REQUEST FOR SOD INSTALLED

Install Date Requested: ASAP **Road Segment # Bailey Dr (1127A-1)**

Delivery address: 8340 Bailey Dr *(Groveland)*

Section: 33 **Town: 22** **Range: 25**

Directions to Delivery Point: Take S.R. 50 to Montevista Rd. Take Montevista Rd then turn right onto Quail Lake Circle. Follow Quail Lake Circle then turn left onto Bailey Dr.

Type of sod: Bahia **Quantity : 2,600 sq. ft.**

Notes: Area to be sodded is marked with pink paint on the road edge. Sod from the edge of the road back approx. 20 ft.

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 <input type="checkbox"/> No <input type="checkbox"/>
Invoice #

BP
10/27