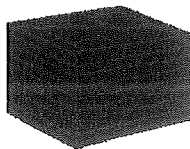
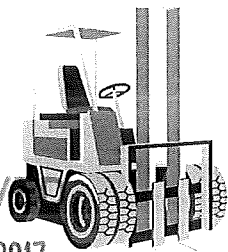


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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

RECEIVED
 MAY 24 2017



INVOICE

Invoice Number: 219558
 Invoice Date: May 16, 2017

LAKE COUNTY
 ROAD OPERATIONS

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

Ship to:
DEWEY ROBBINS ROAD & TURKEY LAKE RD BOB 308-9784

Customer ID	Customer PO	Payment Terms	
19007	PO# 20161426	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
166	INSTALL		6/15/17

Quantity	Item	Description	Unit Price	Amount
		90,500 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS PO # 20161426 TAX #		20,815.00
			<i>JK 5/25/17</i> OK TO PAY - FY 16/17 PO#: 20161426 Acct#: 1120.5053200. 8601674 Goods Recd: 5/17/17 KC 05.24.17	

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	20,815.00
Sales Tax	
Total Invoice Amount	20,815.00
Payment/Credit Applied	
TOTAL	20,815.00

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.

9/24

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
5/24



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. #: 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: 90,500sf.

Field adjusted quantity per site visit: _____

Notes: For invoices for this project please reference 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: 4-20-2017

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 5-17-2017
Invoice # : 219558	



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

BP
4/20