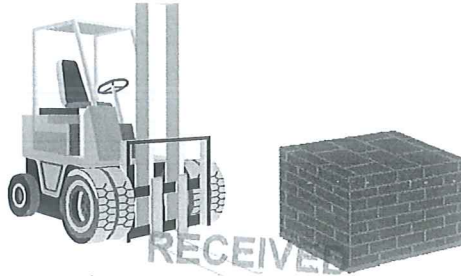


A- 1 SOD INC. dba
 COTTOM'S A-1 SOD
 4250 MARION COUNTY ROAD
 WEIRSDALE, FL 32195
 USA

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



INVOICE

Invoice Number: 219680
 Invoice Date: Jul 10, 2017

RECEIVED
 JUL 31 2017

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

Ship to:
 LAKE COUNTY ROAD OPERATIONS
 INTERSECTION OF
 SCRUB JAY LANE AND
 CITRUS GROVE
 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		8/9/17

Quantity	Item	Description	Unit Price	Amount
		45,000 SF BAHIA SOD INSTALLED AND ROLLED LAKE COUNTY ROAD OPERATIONS INTERSECTION OF SCRUB JAY LANE AND CITRUS GROVE		10,350.00

8/12

SK 8/3/17

OK TO PAY
COTTOMS A 1 SOD INC.
 PO#: 20170138
 Acct#: 1120.5053200.830530
 Goods Recd: 7/10/17

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		10,350.00
Sales Tax		
Total Invoice Amount		10,350.00
Payment/Credit Applied	<i>AB 7-26-17</i>	
TOTAL		10,350.00

KK 7/31

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.

BP
8/2



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. #: 2-1946-02

Delivery address: intersection of Scrub Jay Ln. and Citrus Grove

Section: 6 Town: 22 Range: 26

Directions to Delivery Point: Due to construction come in from SR 27 go north on CR 561 turn onto CR 561A go east to Scrub Jay Ln. go south to intersection with Citrus Grove Road at site.

Type of sod: bahia Quantity: 45,000 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: 6-21-2017

Work completed and OK to Pay, Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Inspected by: Robert Baker	Date: 7-10-2017
Invoice # : 219680	



LAKE COUNTY
FLORIDA

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Section: 6 Town: 22 Range: 26

Directions to Delivery Point: Due to construction come in from SR 27 go north on CR 561 turn onto CR 561A go east to Scrub Jay Ln. go south to intersection with Citrus Grove Road at site.

Type of sod: bahia Quantity: 35,000 sq. ft. *45,000sq ft. RB 6-26-17*

Field adjusted quantity per site visit: *CHC 6-24-17*

Notes: *install 2wks out if they get cancellations sooner.*

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: 6-21-2017

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



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Notes:

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Please Contact us if there is a different quantity needed than what was ordered.

County Representative: Robert Baker

Date: 6-21-2017

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

BP
6/21