



394 Wards Corner Rd  
 Suite 140  
 Loveland, OH 45140

Phone: (513)575-7506 ext. 18  
 Fax: (513)724-0449  
 Contact: JAYSON MORRIS  
 JMorris@Potterhillhomes.com

**PURCHASE ORDER**

PH0720-020

JOB NUMBER: PH0720

ORDER DATE: 6/22/2017

<b>VENDOR:</b>  MK Plumbing 6232 Karlsridge Drive Dayron OH 45459	<b>JOB ADDRESS:</b>  DB 226 5768 Rhode Island Cincinnati OH 45237
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Model	Elev	Lot Number	Supervisor	Mobile
		226		

**PLEASE SUPPLY THE FOLLOWING :**

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
<b>**** 031 Undrgrd Plumbing ****</b>					
2150	2020 Rough Full Basement (40% Draw) FB-02160	1.00	ls	2,772.00	2,772.00
1019	Full Bath Rough FB-02160	1.00	ea	275.00	275.00
				Net Order	3,047.00
				Tax	0.00
				<b>TOTAL ORDER</b>	<b>3,047.00</b>

In the event that Vendor shall fail to commence the delivery of the work contemplated in this Purchase Order and duly released by the "Potterhill Homes Weekly Construction Schedule", Potterhill Homes shall have the right to terminate the Purchase Order by E-mail, fax, or written notice to Vendor. In the event of such termination, Potterhill Homes shall have no liability to Vendor for the cost of any materials, work, overhead or other costs incurred by Vendor with respect to this Purchase Order. Payment of this Purchase Order is considered a release for this job of any mechanics liens, stop notices, or bond rights by Vendor. Vendor acknowledges and understands that this Purchase Order does not constitute a contractual agreement between Potterhill Homes and Vendor.

Authorized Signature

By:

\_\_\_\_\_  
 Company:MK Plumbing

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Builder

\_\_\_\_\_  
 Date



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**PURCHASE ORDER**

PH0720-021

JOB NUMBER: PH0720

ORDER DATE: 6/22/2017

<b>VENDOR:</b>  MK Plumbing 6232 Karlsridge Drive Dayron OH 45459	<b>JOB ADDRESS:</b>  DB 226 5768 Rhode Island Cincinnati OH 45237
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Model	Elev	Lot Number	Supervisor	Mobile
		226		

**PLEASE SUPPLY THE FOLLOWING :**

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
<b>**** 032 Plumbing Rough ****</b>					
2155	2020 Rough Full Basement (30% Draw) FB-02160	1.00	ls	2,079.00	2,079.00
1007	Backwater Valve FB-02160	1.00	ea	90.00	90.00
1096	Gas Power Vent HWH	1.00	ea	1,270.00	1,270.00
				Net Order	3,439.00
				Tax	0.00
				<b>TOTAL ORDER</b>	<b>3,439.00</b>

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Authorized Signature

By:

Company:MK Plumbing

Date

Builder

Date



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**PURCHASE ORDER**

**PH0720-060**

**JOB NUMBER: PH0720**

**ORDER DATE: 10/10/2017**

<b>VENDOR:</b>  MK Plumbing 6232 Karlsridge Drive Dayron OH 45459	<b>JOB ADDRESS:</b>  DB 226 5768 Rhode Island Cincinnati OH 45237
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Model	Elev	Lot Number	Supervisor	Mobile
		226		

**PLEASE SUPPLY THE FOLLOWING :**

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
<b>**** 060 Plumbing Final ****</b>					
2160	2020 Finish Full Basement (30% Draw) FB-02320	1.00	ls	2,079.00	2,079.00
1000	POS 5' TUB - getting shower FB-02320	-1.00	ea	250.00	-250.00
1038	Shower Pan FB-02320	1.00	ea	200.00	200.00
				Net Order	2,029.00
				Tax	0.00
				<b>TOTAL ORDER</b>	<b>2,029.00</b>

In the event that Vendor shall fail to commence the delivery of the work contemplated in this Purchase Order and duly released by the "Potterhill Homes Weekly Construction Schedule", Potterhill Homes shall have the right to terminate the Purchase Order by E-mail, fax, or written notice to Vendor. In the event of such termination, Potterhill Homes shall have no liability to Vendor for the cost of any materials, work, overhead or other costs incurred by Vendor with respect to this Purchase Order. Payment of this Purchase Order is considered a release for this job of any mechanics liens, stop notices, or bond rights by Vendor. Vendor acknowledges and understands that this Purchase Order does not constitute a contractual agreement between Potterhill Homes and Vendor.

Authorized Signature

By:

Company:MK Plumbing

Date

Builder

Date