

Lot# - DB 244
2061 Mistyoak Lane
Cincinnati OH 45237

Kitchen

- 1 - 7315 CSL Moen Kitchen Faucet
- 1 - 1/3HP disposal
- 1 - cpvc ice maker box

Powder room

- 1 - elong toilet w/seat
- 1 - Moen Eva Lav Faucet
- 1 - pedistal sink

Master bath

- 1 - elong toilet w/seat
- 2 - Moen Eva Lav Faucets
- 1 - Moen Eva chrome shower faucet trim
- 1 - moen t/s rough valve
- 1 - shower drain for mud pan

Hall bath

- 1 - elong toilet w/seat
- 1 - Moen Eva chrome lav faucets
- 1 - Moen Eva chrome tub and shower faucet trim
- 1 - 4pc RH tub unit
- 1 - moen t/s rough valve
- 1 - tip toe waste

Laundry

- 1 - cpvc washer box

Basement

- 1 - unfinished Basement
- 1 - 3pc Rough in
- 1 - 1/3 HP sump blue angel
- 1 - 50 gal power vent heater
- 1 - expansion tank
- 1 - water heater pan
- 1 - watts 7 dual check valve
- 1 - pressure regulator
- 2 - hose bibs
- 1 - 3" radon vent out roof

Gas Fixtures

- Gas Furnace - Water Heater - Range



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

PH0728-020

JOB NUMBER: PH0728

ORDER DATE: 6/28/2017

VENDOR: MK Plumbing 6232 Karlsridge Drive Dayron OH 45459	JOB ADDRESS: DB 244 2061 Mlstyoak Lane Cincinnati OH 45237
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Model	Elev	Lot Number	Supervisor	Mobile
		244		

PLEASE SUPPLY THE FOLLOWING :

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 031 Undrgrd Plumbing ****					
6400	PHH2133 - Basement Underground Plumbing (40% Draw) FB-02160	1.00	ls	3,172.00	3,172.00
1019	Full Bath Rough FB-02160	1.00	ea	275.00	275.00
				Net Order	3,447.00
				Tax	0.00
				TOTAL ORDER	3,447.00

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

PH0728-021

JOB NUMBER: PH0728

ORDER DATE: 6/28/2017

VENDOR: MK Plumbing 6232 Karlsridge Drive Dayron OH 45459	JOB ADDRESS: DB 244 2061 Mlstyoak Lane Cincinnati OH 45237
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Model	Elev	Lot Number	Supervisor	Mobile
		244		

PLEASE SUPPLY THE FOLLOWING :

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 032 Plumbing Rough ****					
6401	PHH2133 - Basement 2nd Rough (30% Draw) FB-02160	1.00	ls	2,379.00	2,379.00
1040	Passive Radon Vent FB-02160	1.00	ea	0.01	0.01
1045	Passive Radon Vent - Extended 2' Past Roof Line FB-02160	1.00	ea	470.00	470.00
1027	Gas Range FB-02160	1.00	ea	200.00	200.00
1062	Basement Water Pan FB-02160	1.00	ea	80.00	80.00
1096	Gas Power Vent HWH	1.00	ea	1,270.00	1,270.00
				Net Order	4,399.01
				Tax	0.00
				TOTAL ORDER	4,399.01

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Company:MK Plumbing

Date

Builder

Date



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PURCHASE ORDER

PH0728-051

JOB NUMBER: PH0728

ORDER DATE: 11/13/2017

VENDOR: MK Plumbing 6232 Karlsridge Drive Dayron OH 45459	JOB ADDRESS: DB 244 2061 Mlstyoak Lane Cincinnati OH 45237
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Model	Elev	Lot Number	Supervisor	Mobile
		244		

PLEASE SUPPLY THE FOLLOWING :

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 060 Plumbing Final ****					
6402	PHH2133 - Basement Finish (30% Draw) FB-02320	1.00	ls	2,379.00	2,379.00
1085	Low-Flow Shower Heads (<2.0 gpm per stall) FB-02310	1.00	NOTE		
0300	All Baths get Elongated Commode #135 if PREMIER FB-02320	1.00	NOTE		
1014	Elongated Commode #135 FB-02320	3.00	ea	30.00	90.00
1014	Mud Pan ILO Signa 5' tub & shower pan FB-02320	1.00	ea	-1,350.00	-1,350.00
1102	Kitchen Faucet - 7315 CSL (for Granite counters) FB-02320	1.00	ea	280.00	280.00

Net Order	1,399.00
Tax	0.00
TOTAL ORDER	1,399.00

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Authorized Signature

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Date

Builder

Date