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



Company:MK Plumbing

Date

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: JOB ADDRESS:									
	MK Plumbing 6232 Karlsridge Drive Dayron OH 45459			DB 244 2061 MIstyoal Cincinnati OF					
	Model	Elev	Lot Num	ber	Supervisor	М	obile		
	DI FACE CURRILY THE F	2011004	244						
ľ	PLEASE SUPPLY THE F TEM ITEM DESCRIPTION	OLLOW	ING :		QTY	UNIT	PRICE	TOTAL	
6	** 031 Undrgrd Plumbin 6400 PHH2133 - Basement Underg FB-02160 1019 Full Bath Rough			aw)	1.0		3,172.00 275.00	3,172.00 275.00	
	FB-02160								
						Net	Order Tax R DER	3,447.00 0.00 3,447.00	
Wee such resp	ne event that Vendor shall fail to commence the ekly Construction Schedule", Potterhill Homes in termination, Potterhill Homes shall have no l sect to this Purchase Order. Payment of this P dor. Vendor acknowledges and understands t	shall have th iability to Ver urchase Ord	ne right to terminate ador for the cost of er is considered a	e the Purchase Ord fany materials, wor release for this job	ler by E-mail, fax k, overhead or ot of any mechanic	or written not her costs incu s liens, stop no	ice to Vendor. I rred by Vendor otices, or bond r	n the event of with ights by	
Auth	norized Signature								
Ву:									

Builder

Date



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 PH0728-021

JOB NUMBER: PH0728 ORDER DATE: 6/28/2017

TOTAL ORDER

4,399.01

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MK Plumbing 6232 Karlsridge Drive Dayron OH 45459

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DB 244 2061 Mlstyoak Lane Cincinnati OH 45237

PLEASE SUPPLY THE FOLLOWING: ITEM ITEM DESCRIPTION QTY UNIT PRICE TOT ***** 032 Plumbing Rough **** 6401 PHH2133 - Basement 2nd Rough (30% Draw) FB-02160 1040 Passive Radon Vent FB-02160 1045 Passive Radon Vent - Extended 2' Past Roof Line FB-02160 1027 Gas Range FB-02160 1.00 ea 200.00 200 FB-02160
TEM ITEM DESCRIPTION QTY UNIT PRICE TOT
**** 032 Plumbing Rough **** 6401 PHH2133 - Basement 2nd Rough (30% Draw)
6401 PHH2133 - Basement 2nd Rough (30% Draw) FB-02160 1040 Passive Radon Vent FB-02160 1045 Passive Radon Vent - Extended 2' Past Roof Line FB-02160 1027 Gas Range 1.00 ea 200.00 2,379 1.00 ea 470.00 470 1.00 ea 200.00 200
6401 PHH2133 - Basement 2nd Rough (30% Draw) FB-02160 1040 Passive Radon Vent FB-02160 1045 Passive Radon Vent - Extended 2' Past Roof Line FB-02160 1027 Gas Range 1.00 ea 200.00 2,379 1.00 ea 470.00 470 1.00 ea 200.00 200
FB-02160 1040 Passive Radon Vent 1.00 ea 0.01 0 FB-02160 1045 Passive Radon Vent - Extended 2' Past Roof Line 1.00 ea 470.00 470 FB-02160 1027 Gas Range 1.00 ea 200.00 200
1040 Passive Radon Vent 1.00 ea 0.01 0 FB-02160 1.00 ea 470.00 470 1045 Passive Radon Vent - Extended 2' Past Roof Line FB-02160 1.00 ea 470.00 200 1027 Gas Range 1.00 ea 200.00 200
FB-02160 1045 Passive Radon Vent - Extended 2' Past Roof Line FB-02160 1027 Gas Range 1.00 ea 470.00 470 1.00 ea 200.00 200
1045 Passive Radon Vent - Extended 2' Past Roof Line 1.00 ea 470.00 470 FB-02160 1.00 ea 200.00 200
FB-02160 1027 Gas Range 1.00 ea 200.00 200
1027 Gas Range 1.00 ea 200.00 200
FB-02160
1 5 02 100
1062 Basement Water Pan 1.00 ea 80.00 80
FB-02160
1096 Gas Power Vent HWH 1.00 ea 1,270.00 1,270
Net Order 4,399
Tax 0

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				
Ву:				
Company:MK Plumbing	Date	Builder	Date	J



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

PURCHASE ORDER PH0728-051

JOB NUMBER: PH0728
ORDER DATE: 11/13/2017

VENDOR-			
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MK Plumbing 6232 Karlsridge Drive Dayron OH 45459

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DB 244 2061 Mlstyoak Lane Cincinnati OH 45237

Model	Elev	Lot Number	Supervisor	М	obile	
	Y THE FOLLOWIN					
ITEM ITEM DESCRIPTION	ON		QTY	UNIT	PRICE	TOTAL
*** 060 Plumbing	Final ****					
6402 PHH2133 - Baseme FB-02320			1.00	ls	2,379.00	2,379.00
1085 Low-Flow Shower He FB-02310	eads (<2.0 gpm per sta	all)	1.00	NOTE		
0300 All Baths get Elongat FB-02320	ted Commode #135 if	PREMIER	1.00	NOTE		
1014 Elongated Commode FB-02320	e #135		3.00	ea	30.00	90.00
1014 Mud Pan ILO Signa 9 FB-02320	5' tub & shower pan		1.00	ea	-1,350.00	-1,350.00
1102 Kitchen Faucet - 731 FB-02320	5 CSL (for Granite co	unters)	1.00	ea	280.00	280.00
				Net	Order	1,399.00
			7	TOTAL OI	Tax RDER	0.00 1,399.00

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				
Ву:				
Company:MK Plumbing	Date	Builder	Date	J