| Cristo Homes, Inc. 7594 Tylers Place Blvd. Suite A West Chester, OH 45069 513-755-0570 | | VENDOR NUMBER: | 011120 230160 05-31-2017 |
|---|-----------------|--------------------------------|--------------------------------|
| VENDOR: | | SHIP TO: 5424 Bayside Court | |
| MK Plumbing 6232 Karlsridge Dr. Dayton, OH 45459 | | Liberty Township, OH 45 | 0 |
| PHONE: 937-657-1423 FAX: 937-630-4435 | COMMENTS: | SHIP VIA: | |
| DEVELOPMENT | MODEL/ELEVATION | BLOCK / LOT | ORIENTATION |
| 001 HT Harbour Towne Park | (DAK/B) Dakota | / 0121 | Left Hand |

| louse Number | Cost Code | Option | Description | | | Amount |
|--------------|-----------|----------------|---|----------------|----------|-----------|
| IT/00000121 | 340-02 | | Plumbing - 2nd Rough | | | 5,750. |
| Product Code | | Description | | Quantity | Price | Extension |
| PLBG2ROUGH | | Plumbing - 2 | 2nd Rough | 1.00 | 5,750.00 | 5,750.0 |
| | | | | | | |
| | | | | Subtotal: | Ī | 5,750.0 |
| | | | | Sales Tax: | @ 6.50 % | 0.0 |
| | | | | Grand Total: | [| 5,750.0 |
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| IPORTANT: | Please | notify us imme | diately if you are unable to ship the complete order by the reques ticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIF < you. | ted date above | Check | |

PO Note: 2nd Rough

Authorized & Accepted by:

Project Manager

Approved for Payment by:

Superintendent

| Cristo Homes, Inc. 7594 Tylers Place Blvd. Suite A West Chester, OH 45069 513-755-0570 | | PURCHASE ORDER: VENDOR NUMBER: DATE ISSUED: DATE REQUESTED: | 011121 230160 05-31-2017 |
|---|-----------|--|--------------------------------|
| VENDOR: | | SHIP TO: 5424 Bayside Court | |
| MK Plumbing 6232 Karlsridge Dr. | | Liberty Township, OH 4 | 50 |
| Dayton, OH 45459 PHONE: 937-657-1423 FAX: 937-630-4435 | COMMENTS: | SHIP VIA: | |
| | | | OPIENTATION |

| DEVELOPMENT | MODEL/ELEVATION | BLOCK / LOT | ORIENTATION |
|---------------------------|-----------------|-------------|-------------|
| 001 HT Harbour Towne Park | (DAK/B) Dakota | / 0121 | Left Hand |
| PO Note: Final | | | |

| House Number | Cost Code | Option | Description | | | Amount | |
|--------------|-----------|------------|---|---|----------|-----------|--|
| HT/00000121 | 340-03 | | Plumbing - Final | | | 1,290.73 | |
| HT/00000121 | 340-52 | 46600 | Add 1st Floor Powder | Add 1st Floor Powder | | | |
| HT/00000121 | 340-52 | 60032 | Deluxe Walk-In Shower - 7x3.5ft Ceramic Tile Floor - Half Wa (May Reconfigure Standard Layout) | Deluxe Walk-In Shower - 7x3.5ft Ceramic Tile Floor - Half Wall, Glass Above, No Door (May Reconfigure Standard Layout) | | | |
| HT/00000121 | 340-52 | 60405 | See upgrade Stand-alone Utility Sink in Laundry Room | | | | |
| HT/00000121 | 340-52 | 70290 | Lower Level - Finished Half Bath - Includes Non-Upgraded Finis | shes | | 655.00 | |
| HT/00000121 | 340-53 | 25010 | Gas Fireplace, Corner Wall, Mantel Above, Tile Surround - No H | Gas Fireplace, Corner Wall, Mantel Above, Tile Surround - No Hearth at Floor | | | |
| HT/00000121 | 340-01 | | see option Plumbing - 1st Rough | | | -50.00 | |
| Product Code | | Descriptio | n | Quantity | Price | Extension | |
| PLBASEDAK | | Plbg Base | e - Dakota | 1.00 | 4,100.00 | 4,100.00 | |
| PLBG1ROUGH | | Plumbing | - 1st Rough | -1.00 | 0.00 | 0.00 | |
| PLBG2ROUGH | | Plumbing | - 2nd Rough | -1.00 | 5,750.00 | -5,750.00 | |
| PLBGADDLVAN | ١ | Plumbing | - Bath - Additional Vanity/Double Bowl | 2.00 | 90.00 | 180.00 | |
| PLBGBASEADI | DER | Plumbing | - Base Adder | 1.00 | 2,000.00 | 2,000.00 | |
| PLBGCHECKV | AL | Plumbing | - Sump Pump & Check Valve | 1.00 | 165.00 | 165.00 | |
| PLBGGAS | | Plumbing | - Gas - Additional Appliance | 1.00 | 125.00 | 125.00 | |
| PLBGGASFUR | Ν | Plumbing | - Gas - Install Service to 1st Appliance | 1.00 | 200.00 | 200.00 | |
| PLBGGASTIE | | Plumbing | - Gas Bar Tie In | 1.00 | 35.00 | 35.00 | |

Plumbing - Half Bath Finish Rough-in not included

Plumbing - Hose Bibb - L&M to Add Hose Bibb

Plumbing - Waterline For Refrigerator Icemaker

Plumbing - L&M to add Laundry Sink Rough-in

Plumbing - Bath - Half Bath Rough-In

IMPORTANT:

PLBGHALFBF

PLBGHALFBRI

PLBGHOSEBIBB

PLBGICEMAKER

PLBGLAUNSINKRI

Please notify us immediately if you are unable to ship the complete order by the requested date above. Check Internet ToolKit for anticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIFIED BY PHONE by your superintendent. Thank you.

Authorized & Accepted by:

Project Manager

Approved for Payment by:

Superintendent

2.00

2.00

2.00

1.00

1.00

Subtotal:

Sales Tax:

Grand Total:

430.00

225.00

100.00

50.00

175.00

@ 6.50 %

860.00

450.00

200.00

50.00

175.00

2,790.00

2,800.73

10.73