

VENDOR:

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

JOB ADDRESS:

PURCHASE ORDER PH0364-017

JOB NUMBER: PH0364 ORDER DATE: 9/6/2017

	MK Plumbing 6232 Karlsridge Drive Dayron OH 45459			HV 148 3131 Yello Morrow OF		ce				
	Model	Elev	Lot Num	ber	Super	/isor	Mo	bile		
ľ	PLEASE SUPPLY THE F	OLLOWIN	IG :			QTY	UNIT	PRICE	TOTAL	
	** 031 Undrgrd Plumbi 150 1080 Rough Slab (40% Draw) FB-02160					1.00	ls	1,986.20	1,986.20	
						тс	Net (Order Tax E DER	1,986.20 0.00 1,986.20	

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	_



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 PH0364-018

JOB NUMBER: PH0364 ORDER DATE: 9/6/2017

	/F		\sim		
١.	,_	NI	 ,	_	

MK Plumbing 6232 Karlsridge Drive Dayron OH 45459

10					_	_	_	_	
JO	В.	А	U	U	к	E	5	5	:

HV 148 3131 Yellowtail Terrace Morrow OH 45152

Model	Elev	Lot Number 148	Supervisor	Mo	obile	
PLEASE SUPPLY THE FOLLOWING: ITEM ITEM DESCRIPTION QTY UNIT PRICE						
**** 032 Plumbing R						
2155 1080 Rough Slab (30% FB-02160	Draw)		1.00	ls	1,473.90	1,473.90
1007 Backwater Valve			1.00	ea	90.00	90.00
FB-02160 1027 Gas Range FB-02160			1.00	ea	200.00	200.00
1096 Gas Power Vent HWH			1.00	ea	1,270.00	1,270.00

Net Order 3,033.90 Tax 0.00 TOTAL ORDER 3,033.90

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	



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 PH0364-043

JOB NUMBER: PH0364 ORDER DATE: 10/13/2017

v	F	N	ח	റ	R	-

MK Plumbing 6232 Karlsridge Drive Dayron OH 45459

10					_	_	_	_	
JO	В.	А	U	U	к	E	5	5	:

HV 148 3131 Yellowtail Terrace Morrow OH 45152

	Model	Elev	Lot Number	Supervisor	М	obile	
			148				
	PLEASE SUPPLY T	HE FOLLOWIN	IG :	QTY	UNIT	PRICE	TOTAL
**	** 060 Plumbing Fir	nal ****					
2	2160 1080 Finish Slab (30% D			1.00	ls	1,489.60	1,489.60
1	FB-02320 000 POS 5' TUB - GETTING FB-02320	SHOWER PAN		-1.00	ea	250.00	-250.00
1	000 SHOWER PAN FB-02320			1.00	ea	150.00	150.00
1	018 Double Vanity Hookup FB-02320			1.00	ea	160.00	160.00
1	034 Ice Maker Box FB-02320			1.00	ea	95.00	95.00
					Net (Order —	1,644.60
				то	OTAL OF	Tax R DER	0.00 1,644.60

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	_