

VENDOR:

FB-02160

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 PH0762-022

JOB NUMBER: PH0762 ORDER DATE: 2/22/2018

Net Order

TOTAL ORDER

Tax

3,399.00

3,399.00

0.00

MK Plumbing 6232 Karlsridge Drive Dayron OH 45459			HV 209 3109 Willow Wind Court Morrow OH 45152				
Model	Elev	Elev Lot Numbe		Supervisor	Mobile		
		209					
PLEASE SUPPLY THE TEM ITEM DESCRIPTION	IE FOLLOW	ING :		QTY	UNIT	PRICE	TOTAL
** 031 Undrgrd Plun	nhina ****						
3300 PHH2728 - Basement Un FB-02160	_	nbing (40% Drav	v)	1.00	ls	3,124.00	3,124.00
1019 Full Bath Rough				1.00	ea	275.00	275.00

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



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PURCHASE ORDER PH0762-023

JOB NUMBER: PH0762 ORDER DATE: 2/22/2018

TOTAL ORDER

3.813.00

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MK Plumbing 6232 Karlsridge Drive Dayron OH 45459

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HV 209 3109 Willow Wind Court Morrow OH 45152

Model	Elev	Lot Number	Supervisor	Mobile		
		209				
PLEASE SUPPLY ITEM ITEM DESCRIPTION		NG:	QTY	UNIT	PRICE	TOTAL
TIEW TIEW DEGGINI TIO			Q11	01411	TRIOL	TOTAL
**** 032 Plumbing F	Rough ****					
8301 PHH2728 - Basement FB-02160	t 2nd Rough (30% [Oraw)	1.00	ls	2,343.00	2,343.00
1025 Gas Fireplace FB-02160			1.00	ea	200.00	200.00
1096 Gas Power Vent HWH	I		1.00	ea	1,270.00	1,270.00
FB-02160						
				Net	Order	3,813.00
					Tax	0.00

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Ву:				
Company:MK Plumbing	Date	Builder	Date	



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PURCHASE ORDER PH0762-037

JOB NUMBER: PH0762 ORDER DATE: 2/22/2018

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MK Plumbing 6232 Karlsridge Drive Dayron OH 45459

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JO	В.	А	U	U	к	E	5	5	:

HV 209 3109 Willow Wind Court Morrow OH 45152

Model	Elev	Lot Number 209	Supervisor	Mobile		
	PLY THE FOLLOWI	NG :	OTV	LINUT	DDICE	TOTAL
TEM ITEM DESCRII	PTION		QTY	UNIT	PRICE	TOTAL
** 060 Plumbir	ng Final ****					
302 PHH2728 - Base	ement Finish (30% Draw)		1.00	ls	2,343.00	2,343.00
FB-02320 300 All Baths get Elor FB-02320	ngated Commode #135 if	PREMIER	1.00	note		
300 Hall bathtub is a FB-02320	4 pc Ensemble		1.00	note		
014 Elongated Comm FB-02320	node #135		3.00	ea	30.00	90.00
014 Large shower w/ FB-02320	mud pan ILO drop in tub	and std. shower	1.00	Is	-650.00	-650.00
031 Laundry Tub - Ro FB-02320	ough In		1.00	ea	100.00	100.00
034 Ice Maker Supply FB-02320	Box		1.00	ea	95.00	95.00
102 Kitchen Faucet - FB-02320	7315 CSL (for Granite co	unters)	1.00	ea	280.00	280.00
				Net Order Tax TOTAL ORDER		2,258.00
			Τ,			0.00
			10	JIAL OF	NDEK	2,258.00

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