

**Cristo Homes, Inc.**  
 7594 Tylers Place Blvd.  
 Suite A  
 West Chester, OH 45069  
 513-755-0570

**PURCHASE ORDER:** 003820  
**VENDOR NUMBER:** 230160  
**DATE ISSUED:** 06-21-2016  
**DATE REQUESTED:**

**VENDOR:**

MK Plumbing  
 6232 Karlsridge Dr.  
 Dayton, OH 45459-0000  
 PHONE: 937-657-1423  
 FAX: 937-630-4435

**COMMENTS:**

**SHIP TO:**

3792 Keever Pass  
 304 Oxon Pass  
 Lebanon, OH 45036

**SHIP VIA:**

**DEVELOPMENT**

001 KC Estates of Keever Creek

**PO Note:** 2nd Rough

**MODEL/ELEVATION**

(EDG/D) Edgemoor

**BLOCK / LOT**

/ 35

**ORIENTATION**

Left Hand

House Number	Cost Code	Option	Description	Amount	
KC/00000035	340-02		Plumbing - 2nd Rough	5,750.00	
Product Code	Description	Quantity	Price	Extension	
PLBG2Rough	Plumbing - 2nd Rough	1.00	3,750.00	3,750.00	
PLGBASEADDER	Plumbing Base Adder	1.00	2,000.00	2,000.00	
		Subtotal:		5,750.00	
		Sales Tax:		0.00	
		Grand Total:		5,750.00	

**IMPORTANT:** 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



**Cristo Homes, Inc.**  
 7594 Tylers Place Blvd.  
 Suite A  
 West Chester, OH 45069  
 513-755-0570

**PURCHASE ORDER:** 003821  
**VENDOR NUMBER:** 230160  
**DATE ISSUED:** 06-21-2016  
**DATE REQUESTED:**

**VENDOR:**

MK Plumbing  
 6232 Karlsridge Dr.  
 Dayton, OH 45459-0000  
 PHONE: 937-657-1423  
 FAX: 937-630-4435

**COMMENTS:**

**SHIP TO:**

3792 Keever Pass  
 304 Oxon Pass  
 Lebanon, OH 45036

**SHIP VIA:**

**DEVELOPMENT**

001 KC Estates of Keever Creek

**PO Note:** Final

**MODEL/ELEVATION**

(EDG/D) Edgemoor

**BLOCK / LOT**

/ 35

**ORIENTATION**

Left Hand

Product Code	Description	Quantity	Price	Extension
PLBGWH50E	Plumbing - WH - 50 Gall Electric	1.00	475.00	475.00
		Subtotal:		4,047.00
		Sales Tax:		0.00
		Grand Total:		4,047.00

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