**	*** PURCHASE ORDER HISTORY RE-PRINT ****	*	
Cristo Homes, Inc.		PURCHASE ORDER:	007546
7594 Tylers Place Blvd.		VENDOR NUMBER:	230160
Suite A		DATE ISSUED:	12-06-2016
West Chester, OH 45069		DATE REQUESTED:	
513-755-0570			
VENDOR:		SHIP TO: 179 Eli's Pass	
MK Plumbing		Laborar 011 45000	
6232 Karlsridge Dr.		Lebanon, OH 45036	
Dayton, OH 45459 PHONE: 937-657-1423 FAX: 937-630-4435	COMMENTS:	SHIP VIA:	
DEVELOPMENT 001 KC Estates of Keever Creek	MODEL/ELEVATION (EDG/D) Edgemoor	BLOCK / LOT / 66	ORIENTATION Right Hand
PO Note: 2nd Rough			

louse Number	Cost Code	Option	Description			Amount
C/0000066	340-02		Plumbing - 2nd Rough			5,750.
Product Code		Description		Quantity	Price	Extension
PLBG2Rough		Plumbing - 2	2nd Rough	1.00	3,750.00	3,750.0
PLBGBASEADI	DER	Plumbing - I	Base Adder	1.00	2,000.00	2,000.0
				Subtotal:	Ì	5,750.0
				Sales Tax:	@ 6.75 %	0.0
				Grand Total:	Ì	5,750.0
PORTANT:	Diogog	notify us immo	diately if you are unable to ship the complete order by the request ticipated delivery date, but PLEASE DO NOT SHIP UNTIL NOTIF	ted date above	Check	

Authorized & Accepted by:

Project Manager

Approved for Payment by:

Superintendent

Cristo Homes, Inc. 7594 Tylers Place Blvd.		PURCHASE ORDER: VENDOR NUMBER:	008896 230160
Suite A		DATE ISSUED:	03-07-2017
West Chester, OH 45069		DATE REQUESTED:	
513-755-0570			
VENDOR:		SHIP TO: 179 Eli's Pass	
MK Plumbing 6232 Karlsridge Dr.		Lebanon, OH 45036	
Dayton, OH 45459 PHONE: 937-657-1423 FAX: 937-630-4435	COMMENTS:	SHIP VIA:	
DEVELOPMENT	MODEL/ELEVATION	BLOCK / LOT	ORIENTATION

Edgemoor

Granite/Quartz Countertops - Included Kitchen Layout

Hardwood Flooring in Included Areas

Hardwood Flooring in Non-Included Areas

/ 66

Right Hand

Amount

65.00

65.00

65.00

(EDG/D)

Description

001 KC Estates of Keever Creek

Cost Code

340-56

340-56

340-56

Option

05150

33005

33020

PO Note: Plumbing Punch

House Number

KC/0000066

KC/0000066

KC/0000066

KC/0000066 340-56 05150 Granite/Quartz Countertops - Included Kitchen Layout -130.00 Product Code Description Quantity Price Extension PLBGGRANITETRIP Plumbing - Granite Top Late Trip Fee 1.00 65.00 65.00 Subtotal: 65.00 Sales Tax: @ 6.75 % 0.00 Grand Total: 65.00 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 **IMPORTANT**: 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: VENDOR NUMBER: DATE ISSUED: DATE REQUESTED:	011907 230160 07-07-2017
VENDOR:		SHIP TO: 179 Eli's Pass	
MK Plumbing 6232 Karlsridge Dr.		Lebanon, OH 45036	
Dayton, OH 45459 PHONE: 937-657-1423 FAX: 937-630-4435	COMMENTS:	SHIP VIA:	
DEVELOPMENT	MODEL/ELEVATION	BLOCK / LOT	ORIENTATION
001 KC Estates of Keever Creek	(EDG/D) Edgemoor	/ 66	Right Hand

House Number	Cost Code	Option Description			Amount
KC/00000066	340-03	Plumbing - Final			2,174.51
Product Code		Description	Quantity	Price	Extension
PLBASESHE		Plbg Base - Sheridan	1.00	4,100.00	4,100.00
PLBG2ROUGH		Plumbing - 2nd Rough	-1.00	3,750.00	-3,750.00
PLBGADDLVAN	١	Plumbing - Bath - Additional Vanity/Double Bowl	2.00	90.00	180.00
PLBGGARDEN		Plumbing - Garden Bath Opt Plumbing & Finish Labor w/ Temp Valve	1.00	325.00	325.00
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
PLBGHOSEBIB	В	Plumbing - Hose Bibb - L&M to Add Hose Bibb	2.00	100.00	200.00
PLBGCHECKV	AL	Plumbing - Sump Pump & Check Valve	1.00	165.00	165.00
PLBGPEDSINK	L	Plumbing - Pedestal - L&M to install 24 Ped. Sink	1.00	50.00	50.00
PLBGLAUNSIN	KRI	Plumbing - L&M to add Laundry Sink Rough-in	1.00	175.00	175.00
PLBGICEMAKE	R	Plumbing - Waterline For Refrigerator Icemaker	1.00	50.00	50.00
PLBGHALFBF		Plumbing - Half Bath Finish Rough-in not included	1.00	430.00	430.00
			Subtotal:		2,160.00
			Sales Tax:	@ 6.75 %	14.51
			Grand Total:	_	2,174.51
					, -
IMPORTANT:	Please	Linotify us immediately if you are unable to ship the complete order by the reque	sted date above.	Check	
		TooĺKit for anticipatéd delivery date, but PLĖASE DO NOT SHIP ÚNTIL NÓTI endent. Thank you.		by your	

PO Note: Final

Project Manager

Approved for Payment by:

Superintendent