

Purchase Order

PO #: 166525

PO Release Date: 12/8/2015

Current Date: 12/20/2015

Cristo Homes Inc.
7594 Tyler's Place Blvd.
West Chester, OH 45069

513-755-0570 Fax: 513-755-3279

MK Plumbing
6232 Karlsridge Dr.
Dayton, OH 45459

937-657-1423 (Mike) Fax:

Plumbing 2nd Rough

**0005 North Hills of Stone Ridge
160 North Hills Blvd**

Springboro OH 45066

Plan: **Ashcott**
Elevation: **Trad** Handing: **TBD**

Terms: Net 30 Tax Rate: 6.75 %
Trade Discount: 0.00 % Payment Discount: 0.00 %
Retainage Percent: 0.00 %

Description	Product Location - Where Used No	Code	Ta x	Quantit y	U/M	Cost	Extension
Plumbing - 2nd Rough	PLBG2Rou NONE gh	24220	N	1.00	ea	3750.0000	3750.0000
				<u>Sub Total</u>	<u>Discount</u>	<u>Sales Tax</u>	Total
				\$3,750.00	\$0.00	\$0.00	\$3,750.00

Job PO Note:

Retainage to be Withheld: \$0.00

Contractor Invoice No:

Signature Date

Purchase Order

PO #: 166564

PO Release Date: 12/8/2015

Current Date: 4/25/2016

Cristo Homes Inc.
7594 Tyler's Place Blvd.
West Chester, OH 45069

513-755-0570 Fax: 513-755-3279

MK Plumbing
6232 Karlsridge Dr.
Dayton, OH 45459

937-657-1423 (Mike) Fax:

Plumbing Finish

0005 North Hills of Stone Ridge

160 North Hills Blvd

Springboro OH 45066

Plan: Ashcott

Elevation: Trad Handing: TBD

Terms: Net 30 Tax Rate: 6.75 %
Trade Discount: 0.00 % Payment Discount: 0.00 %
Retainage Percent: 0.00 %

Description	Product Location - Where Used	Code	Tax	Quantity	U/M	Cost	Extension
	No		x	y			
Plumbing - 1st Rough	PLBG1Rou NONE	24230	N	-1.00	EA	0.0000	0.0000
Plumbing - 2nd Rough	PLBG2Rou NONE	24230	N	-1.00	ea	3750.0000	-3750.0000
Plumbing - Shower Faucet - Brushed Nickel	PLBGSHW NONE	24230	N	1.00	EA	192.0000	192.0000
Plumbing - Trip Charge Tie-in Meter Bar (Duke)	PLBGGAS NONE	24230	N	1.00	EA	35.0000	35.0000
Plumbing - Gas - Install Service to 1st Appliance	TRIPMTR NONE	24230	N	1.00	EA	200.0000	200.0000
Plumbing - Hose Bibb - L&M to Add Hose Bibb	FURN NONE	24230	N	2.00	EA	100.0000	200.0000
Plumbing - WH - 50 Gall Electric	PLBGHOS NONE	24230	N	1.00	EA	475.0000	475.0000
Plumbing - Waterline For Refrigerator Icemaker	EBIBB NONE	24230	N	1.00	EA	50.0000	50.0000
Plumbing - Base House - Plumbing L&M	PLBGICEM NONE	24230	N	1.00	EA	3150.0000	3150.0000
zzs Line Hookup to Outside Meter Bar	AKER NONE	24230	N	1.00	Job	35.0000	35.0000
Plumbing - Disposal - 1/3 HP	PLBGGAS NONE	24230	N	1.00	EA	70.0000	70.0000
Plumbing - Lavatory Faucet - 4" - Brushed Nickel	zzPLBGGGA NONE	24230	N	3.00	EA	150.0000	450.0000
Plumbing - Toilet - L&M for ADA Compliant Toilet	SHOOKUP NONE	24230	N	2.00	EA	170.0000	340.0000
Plumbing - Tub/Shower Faucet & Drain Kit - BN	PLBG1/3H NONE	24230	N	1.00	EA	255.0000	255.0000
Plumbing - Water Meter- (Springboro) L&M Assembly	P NONE	24230	N	1.00	EA	125.0000	125.0000
Plumbing - Bath - Additional Vanity/Double Bowl	PLBGFAU NONE	24230	N	1.00	ea	90.0000	90.0000
Plumbing - Gas - Additional Appliance	PLBGTOIL NONE	24230	N	1.00	EA	125.0000	125.0000
Plumbing - L&M to add Laundry Sink incl. Roughin	ETADA NONE	24230	N	1.00	EA	375.0000	375.0000
Plumbing - Kitchen Faucet w/ Sprayer - L4 SS	PLBGTUB NONE	24230	N	1.00	EA	421.1500	421.1500
	SHRUP1 NONE	24230	N	1.00	EA		
	PLBGWWM NONE	24230	N	1.00	EA		
	PLBGADD NONE	24230	N	1.00	ea		
	LVAN Double Bowl NONE	24230	N	1.00	EA		
	PLBGGAS NONE	24230	N	1.00	EA		
	PLBGLAU NONE	24230	N	1.00	EA		
	NSINK NONE	24230	N	1.00	EA		
	PLBGFAU NONE	24230	N	1.00	EA		
	CETHIGHS NONE	24230	N	1.00	EA		
	S NONE	24230	N	1.00	EA		
Sub Total						\$2,838.15	\$2,838.15
Discount						\$0.00	\$0.00
Sales Tax						\$0.00	\$0.00
Total						\$2,838.15	\$2,838.15

Job PO Note:

Retainage to be Withheld: \$0.00

Contractor Invoice No:

Signature _____ Date _____