



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

PH0514-020

JOB NUMBER: PH0514

ORDER DATE: 10/9/2017

VENDOR: MK Plumbing 6232 Karlsridge Drive Dayron OH 45459	JOB ADDRESS: WC 8131 1048 Hubbell Court Lebanon OH 45036
---	--

Model	Elev	Lot Number	Supervisor	Mobile
		8131		

PLEASE SUPPLY THE FOLLOWING :

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 031 Undrgrd Plumbing ****					
2150	1560 Rough Full Basement (40% Draw) FB-02160	1.00	ls	1,965.20	1,965.20
1019	Full Bath Rough FB-02160	1.00	ea	275.00	275.00
				Net Order	2,240.20
				Tax	0.00
				TOTAL ORDER	2,240.20

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

By:

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

PH0514-021

JOB NUMBER: PH0514

ORDER DATE: 10/9/2017

VENDOR: MK Plumbing 6232 Karlsridge Drive Dayron OH 45459	JOB ADDRESS: WC 8131 1048 Hubbell Court Lebanon OH 45036
---	--

Model	Elev	Lot Number	Supervisor	Mobile
		8131		

PLEASE SUPPLY THE FOLLOWING :

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 032 Plumbing Rough ****					
2155	1560 Rough Full Basement (30% Draw) FB-02160	1.00	ls	1,540.00	1,540.00
1016	Extra Hose Bib FB-02160	3.00	ea	95.00	285.00
1025	Gas Fireplace FB-02160	1.00	ea	200.00	200.00
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	3,495.00
				Tax	0.00
				TOTAL ORDER	3,495.00

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

By:

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

PH0514-022

JOB NUMBER: PH0514

ORDER DATE: 10/9/2017

VENDOR: MK Plumbing 6232 Karlsridge Drive Dayron OH 45459	JOB ADDRESS: WC 8131 1048 Hubbell Court Lebanon OH 45036
---	--

Model	Elev	Lot Number	Supervisor	Mobile
		8131		

PLEASE SUPPLY THE FOLLOWING :

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
**** 060 Plumbing Final ****					
2160	1560 Finish Full Basement (30% Draw) FB-02320	1.00	ls	1,473.90	1,473.90
1000	Mud pan ILO POS 5' TUB FB-02320	1.00	ea	-250.00	-250.00
1005	POS Tub ILO 4 PC ENSEMBLE FB-02320	1.00	ea	-75.00	-75.00
1015	Comfort Height Commode #137 FB-02320	2.00	ea	110.00	220.00
1034	Ice Maker Box FB-02320	1.00	ea	95.00	95.00
1036	Laundry Tray FB-02320	1.00	ea	170.00	170.00
1102	Kitchen Faucet - 7315 CSL (for Granite counters) FB-02320	1.00	ea	280.00	280.00
1107	Eva Vanity Faucet 6410-BN FB-02320	3.00	ea	110.00	330.00
1111	Eva Tub/Shower Faucet T2131-BN FB-02320	1.00	ea	107.00	107.00
1116	Eva Shower Faucet T2132-BN FB-02320	1.00	ea	75.00	75.00

**** ORDER CONTINUES ON NEXT PAGE ****

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

By:

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
PH0514-022

JOB NUMBER: PH0514
ORDER DATE: 10/9/2017

VENDOR:

 MK Plumbing
 6232 Karlsridge Drive
 Dayron OH 45459

JOB ADDRESS:

 WC 8131
 1048 Hubbell Court
 Lebanon OH 45036

Model	Elev	Lot Number	Supervisor	Mobile
		8131		

PLEASE SUPPLY THE FOLLOWING :

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
				Net Order	2,425.90
				Tax	0.00
				TOTAL ORDER	2,425.90

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

By:

 Company:MK Plumbing Date Builder Date