

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

PURCHASE ORDER: 103815
VENDOR NUMBER: 230160
DATE ISSUED: 05-15-2025
DATE REQUESTED:

SHIP TO:
1407 Edinburg Court

Carlisle, OH 45005

SHIP VIA:

VENDOR:

MK Plumbing
289 Cedar Ridge Court
Miamisburg, OH 45342
PHONE: 937-657-1423
FAX: 937-630-4435

COMMENTS:

| | | | |
|--------------------------|----------------------|-------------|-------------|
| DEVELOPMENT | MODEL/ELEVATION | BLOCK / LOT | ORIENTATION |
| 001 WV Waterbury Village | (SIL/AB) Silverstone | 4 / 71 | Left |
| PO Note: Second Rough | | | |

| House Number | Cost Code | Option | Description | Amount | | |
|--------------|-----------|--------|--|----------|--|--|
| WV/00000071 | 340-02 | | Plumbing - Full Plumbing Lbr - 2nd Run | 5,750.00 | | |

| Product Code | Description | U/M | Quantity | Price | Extension |
|--------------|----------------------|-----|--------------|----------|-----------|
| PLBG2ROUGH | Plumbing - 2nd Rough | | 1.00 | 5,750.00 | 5,750.00 |
| | | | Subtotal: | | 5,750.00 |
| | | | Sales Tax: | @ 6.75 % | 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: 103816
VENDOR NUMBER: 230160
DATE ISSUED: 05-15-2025
DATE REQUESTED:

SHIP TO:
1407 Edinburg Court

Carlisle, OH 45005

SHIP VIA:

VENDOR:

MK Plumbing
289 Cedar Ridge Court
Miamisburg, OH 45342
PHONE: 937-657-1423
FAX: 937-630-4435

COMMENTS:

| DEVELOPMENT | MODEL/ELEVATION | BLOCK / LOT | ORIENTATION |
|--------------------------|----------------------|-------------|-------------|
| 001 WV Waterbury Village | (SIL/AB) Silverstone | 4 / 71 | Left |
| PO Note: Final | | | |

| House Number | Cost Code | Option | Description | Amount |
|--------------|-----------|--------|--|----------|
| WV/00000071 | 340-03 | | Plumbing - Full Plumbing Lbr - Final Run | 2,479.99 |
| WV/00000071 | 340-52 | 60450 | Water Softener Rough-In - Bypasses Hose Bibs Only; Adds Electric Outlet - Adds Floor Drain on Slab Homes if Applicable | 550.00 |
| WV/00000071 | 340-52 | 60505 | Full Bath Rough-in - Basement | 415.00 |
| WV/00000071 | 340-52 | 70285 | Lower Level - Finished Rec Room - Includes Non-Upgraded Finishes - L1 Carpet, City Loft Paint Color w/ ProMar 400. | 0.01 |

| Product Code | Description | U/M | Quantity | Price | Extension |
|-------------------|--|-----|--------------|----------|-----------|
| CUSTOM | Custom Product | | 1.00 | 0.01 | 0.01 |
| PLBASECRO | Plbg Base - Crownsfield | | 1.00 | 4,100.00 | 4,100.00 |
| PLBG1ROUGH | Plumbing - 1st Rough | | -1.00 | 0.01 | -0.01 |
| PLBG2ROUGH | Plumbing - 2nd Rough | | -1.00 | 5,750.00 | -5,750.00 |
| PLGBBASEADDER2 | Plumbing - Base Adder 2.0 | | 1.00 | 2,000.00 | 2,000.00 |
| PLBGFULLBRI | Plumbing - Bath - Full Bath Rough-In | | 1.00 | 415.00 | 415.00 |
| PLBGGASFURNACE | Plumbing - Gas Line to Furnace | | 1.00 | 300.00 | 300.00 |
| PLBGGASTIE | Plumbing - Gas Bar Tie In | | 1.00 | 35.00 | 35.00 |
| PLBGHOSEBIBB | Plumbing - Hose Bibb - L&M to Add Hose Bibb | | 2.00 | 100.00 | 200.00 |
| PLBGICEMAKER | Plumbing - Waterline For Refrigerator Icemaker | | 1.00 | 50.00 | 50.00 |
| PLBGLABORPEDISINK | Plumbing - Labor Only Pedistal Sink | | 1.00 | 45.00 | 45.00 |
| PLBGPVCTEMP | Plumbing PVC Temporary Increase | EA | 1.00 | 1,400.00 | 1,400.00 |
| PLBGSTOCK | Plumbing - Direct Ship - Stock Fee | | 1.00 | 0.00 | 0.00 |
| PLBGSURROUNDLBR | Plumbing - Tub/Shower Surround Labor | | 2.00 | 50.00 | 100.00 |
| PLBGWSRI | Plumbing - Softener Rough Rough-In/hook up | | 1.00 | 550.00 | 550.00 |
| | | | Subtotal: | | 3,445.00 |
| | | | Sales Tax: | @ 6.75 % | 0.00 |
| | | | Grand Total: | | 3,445.00 |

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Authorized & Accepted by: _____ Approved for Payment by: _____
Project Manager Superintendent