



WO# 500366

DR Horton Homes

PO Rev/Date/Page	1 / 05/31/23 / 1
Purchase Order Date	05/31/23
Bid Contract Number	100069
FPO Req # / JDE WO#	00000000 /
Purchase Order Number	217562 ON
Sub # / BU ID#	33799 / 0001
Swing/Plan/Elevation	A / 1795 / 4

Remit To
D.R. HORTON - NORTH FLORIDA 4220 RACE TRACK RD SAINT JOHNS, FL 32259
Phone: (904) 268-2845 Fax: (800) 975-1796

Work Description
45580.01 Window Treatments

VENDOR: 1720880 OPEN AMOUNT: 602.55

VU WINDOW TREATMENTS BY VERTI
301 A ENTERPRISE STREET
OCOE FL 34761

Phone: (407) 295-5200 Fax: (407) 292-7691

DELIVER TO:

The Trails	<u>Delivery Date</u>
21 REDBUD RD	
PALM COAST, FL 32137	
Lot/Block	1 THE TRAILS
Plat Lot/Block/Phase	1 / / 1

Description	Option	Qty	Unit Price	Extension
BLINDS 3050 2" EXPRESS FAUX WT		13.000	36.750	477.75
BLINDS 6080 EXPRESS VERTICAL		1.000	124.800	124.80
A Better Blind 2" Faux Wood		1.000		

				602.55
F2180001 BLINDS 2"FAUX WHITE ALL WINDOW S (NO BLINDS AT DOORS, CIRCLE				
F2180002 BLINDS-VERTICAL @ PATIO SLIDER				

SPECIAL INSTRUCTIONS:

- | | |
|---|--|
| 1. We reserve the right to cancel if not filled as specified. | 5. No liability will be assumed for materials placed on the job site that are not installed or that are in the excess of the amount specified on this P.O. |
| 2. Place P.O. number on all invoices. | 6. This P.O. is applicable only to the jobs indicated. |
| 3. A copy of delivery ticket signed by D.R. Horton personnel and this signed P.O. must accompany each invoice submitted for payment with signed lien release. | 7. Receipt of this P.O. is binding on supplier for material at prices specified. |
| 4. Partial Shipments will not be accepted. | 8. All terms and conditions of the signed contract and scope of work apply to this document. |

Terms	Tax Percentage	Sales Tax	Total PO
			602.55

Superintendent: HUDSON, RONNIE

Phone:

D.R. Horton Appr: _____ DATE: _____