



WO# 500367

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	217640 ON
Sub # / BU ID#	33799 / 0002
Swing/Plan/Elevation	A / 1722 / 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: 345.30

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

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

DELIVER TO:

The Trails	<u>Delivery Date</u>
23 REDBUD RD	
PALM COAST, FL 32137	
Lot/Block	2 THE TRAILS
Plat Lot/Block/Phase	2 / / 1

Description

Option	Qty	Unit Price	Extension
BLINDS 3050 2" EXPRESS FAUX WT	6.000	36.750	220.50
BLINDS 6080 EXPRESS VERTICAL	1.000	124.800	124.80
A Better Blind 2" Faux Wood	1.000		

			345.30

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.
2. Place P.O. number on all invoices.
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.
4. Partial Shipments will not be accepted.
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.
6. This P.O. is applicable only to the jobs indicated.
7. Receipt of this P.O. is binding on supplier for material at prices specified.
8. All terms and conditions of the signed contract and scope of work apply to this document.

Terms	Tax Percentage	Sales Tax	Total PO
			345.30

Superintendent: HUDSON, RONNIE

Phone:

D.R. Horton Appr: _____ DATE: _____