

**WO# 500369**

Express Homes

PO Rev/Date/Page	1 / 06/01/23 / 1
Purchase Order Date	06/01/23
Bid Contract Number	100024
FPO Req # / JDE WO#	00000000 /
Purchase Order Number	207421 ON
Sub # / BU ID#	33856 / 0078
Swing/Plan/Elevation	A / 1862 / B

VENDOR: 1720880 OPEN AMOUNT: 421.75

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

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

## 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

## DELIVER TO:

Cope's Landing 50s EXP **Delivery Date**  
12183 GRAND HERRING WAY  
JACKSONVILLE, FL 32219  
Lot/Block 97 COPES LAN  
Plat Lot/Block/Phase 97 / / 1

Description	Option	Qty	Unit Price	Extension
BLINDS 3050 2" EXPRESS FAUX WT		9.000	36.750	330.75
BLINDS 5068 VERTICAL WHITE		1.000	91.003	91.00
A Better Blind 2" Faux Wood		1.000		
				-----
				421.75
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
			<b>421.75</b>

Superintendent: JACKSON, ROGER

Phone:

D.R. Horton Appr: \_\_\_\_\_ DATE: \_\_\_\_\_