

- Orders
- Received
- To Do
- Pending Approval
- Complete

- Alerts
- Unread Notes
- Cancellations
- Reschedules
- Change Orders
- Over Shipped Orders
- Pending Back Charges
- Completed Back Charges
- Cancelled Back Charges
- Pending Reschedules
- Pending Change Orders
- Completed MPOs
- Unread Defect Notes
- Unread Recordable
- Notes
- Unread Change Order
- Future Orders

- Additional Links
- Manual Order Entry
- Order Search
- Builder Complete
- Cleanup
- Transmitted Orders List
- Show Jobs With Active
- Orders
- To Do Calendar
- Search Recordables

Richmond American

Order Information

Builder's Account Number:

ORL-1197652

Task:

Window Coverings [1197652 - 97134730-000 - 50850][ON]

Builder's Order Number:

97134730-000

Order Type:

Purchase Order

Builder's Status:

31040047 - 10149 Spring Lake Drive - 448/

Order Status:

Received

Job:

31040047 - 10149 Spring Lake Drive - 448/

Permit Number:

2022051200

Job Start Date:

5/1/2023

Additional Views

[View Schedule](#)

[View Documents](#)

[View Printable](#)

[View Builder Format](#)

[View Job Options](#)

[EPO's Created For Job](#)

Detail

Notes

History

Change Requests

Options

Job Address

Billing Information

Shipping Information

10149 Spring Lake Drive

Clermont, FL 34711

Plan / Elevation / Swing:

F927 / Not Available / S

Subdivision / Phase:

PALISADES / Phase 1

Lot / Block:

448 / Not Available

PALISADES

2822 Commerce Park Drive, Suite 100

Orlando, FL 32819

Contact Information:

(407) 450-7299

jeffrey.friedrich@mdch.com

31040047 - 10149 Spring Lake Drive - 448/

10149 Spring Lake Drive

Clermont, FL 34711

Contact Information:

Bob Frazier

(407) 232-5639

Bob.Frazier@mdch.com

Supplier Order Information

Supplier's Order Number:

500461

Task Filter:

Update Supplier Info

Detail

Task:

Window Coverings [1197652 - 97134730-000 - 50850][ON]

Requested Start Date:

8/8/2023

End Date:

8/8/2023

Acknowledged Start Date:

8/8/2023

End Date:

8/8/2023

Note to Builder:

☐ CC Me on Acknowledgement

Builder SKU	Description	Order	Received	UOM	Unit Price	Total
CONTRACT	Window Coverings - Lot: 0047 Pln: F927 - WHOLEHOUSE	0		0	EA	\$0.00
	WCOVAB01: Window Coverings Package 1					
	Description 1: Window Coverings Package 1					
	Description 2: Faux Wood 1 - Std Windows					

- Indicates a Required field

Subtotal: \$658.80

Tax: \$0.00

Total: \$658.80

-- Select an action --

Update