



Order Management  
Receive Order

Sign Out

- 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			
<b>Builder's Account Number:</b>	ORL-1197652	<b>Task:</b>	Window Coverings [1197652 - 97347584-000 - 50850][ON]
<b>Builder's Order Number:</b>	97347584-000	<b>Order Type:</b>	Purchase Order
<b>Builder's Status:</b>		<b>Order Status:</b>	Received
<b>Job:</b>	<u>31040098 - 10268 Spring Lake Drive - 477/</u>	<b>Permit Number:</b>	2022081315
<b>Job Start Date:</b>	5/1/2023		

Additional Views
<a href="#">View Schedule</a>
<a href="#">View Documents</a>
<a href="#">View Printable</a>
<a href="#">View Builder Format</a>
<a href="#">View Job Options</a>
<b>EPO's Created For Job</b>

Detail	Notes	History	Change Requests	Options
<b>Job Address</b>	<b>Billing Information</b>		<b>Shipping Information</b>	
<u>10268 Spring Lake Drive</u> Clermont, FL 34711	PALISADES 2822 Commerce Park Drive, Suite 100 Orlando, FL 32819		31040098 - 10268 Spring Lake Drive - 477/ 10268 Spring Lake Drive Clermont, FL 34711	
<b>Plan / Elevation / Swing:</b> F926 / Not Available / S	<b>Contact Information:</b> (407) 450-7299 <a href="mailto:jeffrey.friedrich@mdch.com">jeffrey.friedrich@mdch.com</a>		<b>Contact Information:</b> Bob Frazier (407) 232-5639 <a href="mailto:Bob.Frazier@mdch.com">Bob.Frazier@mdch.com</a>	
<b>Subdivision / Phase:</b> PALISADES / Phase 1				
<b>Lot / Block:</b> 477 / Not Available				

#### Supplier Order Information

**Supplier's Order Number:**

**Task Filter:**

#### Detail

**Task:** Window Coverings [1197652 - 97347584-000 - 50850][ON]

**Requested Start Date:** 8/8/2023 **End Date:** 8/8/2023

**Acknowledged Start Date:**  **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: 0098 Pln: F926 - WHOLEHOUSE	0		0 EA	\$0.00	\$700.80
	<b>WCOVAB01:</b> Window Coverings Package 1					
	<b>Description 1:</b> Window Coverings Package 1					
	<b>Description 2:</b> Faux Wood 1 - Std Windows					

⊕ - Indicates a Required field

**Subtotal: \$700.80**  
**Tax: \$0.00**

**Total: \$700.80**

-- Select an action --