

- 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 - 96945146-000 - 50850][ON]

Builder's Order Number: 96945146-000

Order Type: Purchase Order

Builder's Status:

Order Status: Received

Job: 31560079 - 829 Blue Creek Drive - 79/

Permit Number: 2204002

Job Start Date: 3/22/2023

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

829 Blue Creek Drive
Haines City, FL 33844

Forest Creek
2822 Commerce Park Drive, Suite 100
Orlando, FL 32819

31560079 - 829 Blue Creek Drive - 79/
829 Blue Creek Drive
Haines City, FL 33844

Plan / Elevation / Swing:
F936 / Not Available / S

Contact Information:
(407) 450-7299
jeffrey.friedrich@mdch.com

Contact Information:
Brian Hetherton
(727) 709-3280
Brian.Hetherton@mdch.com

Subdivision / Phase:
Forest Creek / Phase 1 - All Lots

Lot / Block:
79 / Not Available

Supplier Order Information

Supplier's Order Number:

500481

Task Filter:

Update Supplier Info

Detail

Task:

Window Coverings [1197652 - 96945146-000 - 50850][ON]

Requested Start Date:

8/1/2023

End Date: 8/1/2023

Acknowledged Start Date:

8/1/2023

End Date: 8/1/2023

Note to Builder:

☐ CC Me on Acknowledgement

Builder SKU	Description	Order	Received	UOM	Unit Price	Total
CONTRACT	Window Coverings - Lot: 0079 Pln: F936 - WHOLEHOUSE	0	0	EA	\$0.00	\$1,077.60
	WCOVAB01: Window Coverings Package 1					
	Description 1: Window Coverings Package 1					
	Description 2: Faux Wood 1 - Std Windows					
CONTRACT	Window Coverings - Lot: 0079 Pln: F936 - NOOK	0	0	EA	\$0.00	\$280.00
	WCOVZ01: SGD - Vertical Blind					
	Description 1: SGD - Vertical Blind					

 - Indicates a Required field

Subtotal: \$1,357.60

Tax: \$0.00

Total: \$1,357.60

-- Select an action --

Update