

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

Order Management

Receive Order

Sign Out

- 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 - 96945147-000 - 50850][ON]

Builder's Order Number:

96945147-000

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

Forest Creek

31560079 - 829 Blue Creek Drive - 79/

Haines City, FL 33844

2822 Commerce Park Drive, Suite 100

829 Blue Creek Drive

Orlando, FL 32819

Haines City, FL 33844

Plan / Elevation / Swing:

Contact Information:

Contact Information:

F936 / Not Available / S

(407) 450-7299

Brian Hetherton

jeffrey.friedrich@mdch.com

(727) 709-3280

Subdivision / Phase:

Brian.Hetherton@mdch.com

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 - 96945147-000 - 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 - BATH2	0	0	EA	\$0.00	\$80.00
	WCOV001: Optional Window					
	Description 1: Optional Window					
	Description 2: Faux Wood 1					
						Subtotal: \$80.00
						Tax: \$0.00
						Total: \$80.00

-- Select an action --

Update