

PURCHASE ORDER

WO# 500536



PO Rev/Date/Page	1 / 07/05/23 / 1
Purchase Order Date	07/05/23
Bid Contract Number	100025
FPO Req#/ JDE WO#	00000000 /
Purchase Order Number	206145 ON
Sub # / BU ID#	53403 / 1141
Swing/Plan/Elevation	L / 1828 / A1

VENDOR: 1606689 OPEN AMOUNT: 1,166.00

VERTICALS UNLIMITED
301A ENTERPRISE STREET
OCOEE FL 34761

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

Remit To:

D.R HORTON - MIDWEST
1750 E. GOLF RD. SUITE 925
SCHAUMBURG, IL 60173

Phone: (847) 362-9100 Fax: (847) 362-8009

Work Description
45580.01 Window Treatments

DELIVER TO:

Prairie Ridge Pod R	<u>Delivery Date</u>
287 Terrabrook Way	
HAMPSHIRE, IL 60140	
Lot/Block	
Plat Lot/Block/Phase	/

Description	Option	Qty	Unit Price	Extension
A Better Blind 2" Faux Wood Window Treatments WINDOW TREATMENTS ECO SNOW WHITE WHOLE BASE HOUSE CORDLESS - END UNIT INCLUDES WHITE VERTICAL BLINDS AT BACK SLIDER.		1.000 49000007	1.00 1,004.000	1,004.00
Window Treatments WINDOW TREATMENTS ECO SNOW WHITE WHOLE BASE HOUSE CORDLESS - END UNIT ADD FOR WHITE VERTICALS AT 6068 SGD. INCLUDES WHITE VERTICAL BLINDS AT BACK SLIDER.		49000007	1.00 162.000	162.00
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49000007 WINDOW TREATMENTS ECO SNOW WHITE WHOLE BASE HOUSE

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
			1,166.00

Superintendent: OFENLOCH, EVAN

Phone: (224) 301-4949

D.R. Horton App.:

DATE: _____