

## PURCHASE ORDER

**WO# 500537****VENDOR: 1606689****OPEN AMOUNT: 982.00**

VERTICALS UNLIMITED  
301A ENTERPRISE STREET  
OCOE FL 34761

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

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	206226 ON
Sub # / BU ID#	53403 / 1142
Swing/Plan/Elevation	L / 1828 / B1

**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  
285 Terrabrook Way  
HAMPSHIRE, IL 60140  
Lot/Block  
Plat Lot/Block/Phase / /

**Deliver Date**

Description	Option	Qty	Unit Price	Extension
A Better Blind 2" Faux Wood Window Treatments		1.000		
49000001 WINDOW TREATMENTS ECO SNOW WHITE WHOLE BASE HOUSE CORDLESS INCLUDES WHITE VERTICAL BLINDS AT 6068 SGD.		1.00		
Window Treatments		1.00	820.000	820.00
49000001 WINDOW TREATMENTS ECO SNOW WHITE WHOLE BASE HOUSE CORDLESS INCLUDES WHITE VERTICAL BLINDS AT 6068 SGD.		1.00	162.000	162.00
Window Treatments		1.00		
49000001 WINDOW TREATMENTS ECO SNOW WHITE WHOLE BASE HOUSE CORDLESS ADD FOR WHITE VERTICALS AT 6068 SGD. INCLUDES WHITE VERTICAL BLINDS AT 6068 SGD.		1.00		
				982.00
49000001 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
			982.00

**Superintendent:** OFENLOCH, EVAN**Phone:** (224) 301-4949**D.R. Horton Approval:** \_\_\_\_\_ **DATE:** \_\_\_\_\_