

- 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 - 96915142-000 - 50850][ON]

Builder's Order Number:

96915142-000

Order Type:

Purchase Order

Builder's Status:

29150097 - 4108 Southern Vista Loop - 32/5

Order Status:

Received

Job:

29150097 - 4108 Southern Vista Loop - 32/5

Permit Number:

B22-00003308

Job Start Date:

3/16/2023

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

4108 Southern Vista Loop

St. Cloud, FL 34772

Plan / Elevation / Swing:

F937 / Not Available / S

Subdivision / Phase:

Estates at Southern Pines / Phase 1

Lot / Block:

32 / 5

Estates at Southern Pines

2822 Commerce Park Drive, Suite 100

Orlando, FL 32819

Contact Information:

(407) 450-7299

jeffrey.friedrich@mdch.com

29150097 - 4108 Southern Vista Loop - 32/5

4108 Southern Vista Loop

St. Cloud, FL 34772

Contact Information:

Aaron Wagener

(314) 814-3668

Aaron.Wagener@mdch.com

Supplier Order Information

Supplier's Order Number:

500565

Task Filter:

Update Supplier Info

Detail

Task:

Window Coverings [1197652 - 96915142-000 - 50850][ON]

Requested Start Date:

8/11/2023

End Date:

8/11/2023

Acknowledged Start Date:

8/11/2023

End Date:

8/11/2023

Note to Builder:

☐ CC Me on Acknowledgement

Builder SKU	Description	Order	Received	UOM	Unit Price	Total
CONTRACT	Window Coverings - Lot: 0097 Pln: F937 - WHOLEHOUSE	0	0	EA	\$0.00	\$1,082.40
	WCOVAB01: Window Coverings Package 1					
	Description 1: Window Coverings Package 1					
	Description 2: Faux Wood 1 - Std Windows					
CONTRACT	Window Coverings - Lot: 0097 Pln: F937 - NOOK	0	0	EA	\$0.00	\$260.00
	WCOVZ01: SGD - Vertical Blind					
	Description 1: SGD - Vertical Blind					

 - Indicates a Required field

Subtotal: \$1,342.40

Tax: \$0.00

Total: \$1,342.40

-- Select an action --

Update