

- 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 - 96915143-000 - 50850][ON]

Builder's Order Number:

96915143-000

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

DetailNotesHistoryChange RequestsOptions

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 - 96915143-000 - 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 - GREAT	2	0	EA	\$80.00	\$160.00
	WCOV001: Optional Window					
	Description 1: Optional Window					
	Description 2: Faux Wood 1					
CONTRACT	Window Coverings - Lot: 0097 Pln: F937 - MASTERBATH	0	0	EA	\$0.00	\$80.00
	WCOV001: Optional Window					
	Description 1: Optional Window					
	Description 2: Faux Wood 1					

- Indicates a Required field

Subtotal:\$240.00

Tax:\$0.00

Total:\$240.00

-- Select an action -- Update