

- 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

DFH Orlando

Order Information

Builder's Account Number:

0067-838925620

Builder's Order Number:

67CSMD5_003083

Builder's Status:

0097 19268 Allium Place

Job:

0097 19268 Allium Place

Job Start Date:

3/8/2023

Task:

Deliver / Install Window Blinds [67CSMD5_003083 C]

Order Type:

Purchase Order

Order Status:

Accepted

Permit Number:

BLD2023-10951

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

19268 Allium Place

Orlando, FL 32827

Plan / Elevation / Swing:

ANNA MARIA (Anna Maria A) / A / L

Subdivision / Phase:

67CSMD5-ORL C - Summerdale Park 50' / Phase 0

Lot / Block:

0097 / **N/A**

67CSMD5-ORL C - Summerdale Park 50'

8529 Southpark Cir.

Orlando, FL 32827

Contact Information:

(407) 409-1960

kris.buonauro@dreamfindershomes.com

0097_19268 Allium Place

19268 Allium Place

Orlando, FL 32827

Contact Information:

Matt Dalton

(407) 739-9740

matthew.dalton@dreamfindershomes.com

Supplier Order Information

Supplier's Order Number:

500571

Task Filter:

Update Supplier Info

Detail

Task:

Deliver / Install Window Blinds [67CSMD5_003083 C]

Requested Start Date:

8/23/2023

End Date:

8/23/2023

Acknowledged Start Date:

8/23/2023

End Date:

8/23/2023

Actual Start Date:

8/23/2023

End Date:

8/23/2023

Note to Builder:

☐ CC Me on Acknowledgement

Builder SKU	Description	Order	Ship	Received	Rec Qty Now	UOM	Unit Price	Total
CONTRACT	BL-WHWDW_Blinds- 2" Eco White - Per Window	9	0	0	9	EA	\$53.00	\$477.00

⬆ - Indicates a Required field

Subtotal: \$477.00
Tax: \$0.00

Total: \$477.00

-- Select an action -- Update

* Rescheduling Order will not complete the order.