

**PURCHASE ORDER****MHMM0608-045**

\*\*\*REPRINT\*\*\*

DATE : 1/2/2009

**JOB NUMBER: MHMM0608****ORDER DATE: 12/17/2008****VENDOR:**It's Cold Out Insulation  
2659 Snowlane  
Winter Park CO 80256

Phone: 303.525.3663

Fax:

**JOB ADDRESS:**1234 Anywhere St.  
Littleton CP 80127

Job Type	Supervisor	Estimator	Model	Lot Swing
Townhomes	Mark Henderson	Mike McMahon		

**PLEASE SUPPLY THE FOLLOWING :**

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

\*\*\*\* *3520 Insulation* \*\*\*\*

302000001	3520 Insulation	1.00	ls	2,284.00	2,284.00
-----------	-----------------	------	----	----------	----------

Net Order	2,284.00
-----------	----------

Tax	0.00
-----	------

<b>TOTAL ORDER</b>	<b>2,284.00</b>
--------------------	-----------------

The work has been completed according to the terms and conditions stated in our contract.  
Authorized Signature

By:

\_\_\_\_\_  
Company: It's Cold Out Insulation\_\_\_\_\_  
Date\_\_\_\_\_  
Builder\_\_\_\_\_  
Date

**PURCHASE ORDER****MHMM0608-046**

\*\*\*REPRINT\*\*\*

DATE : 1/2/2009

**JOB NUMBER: MHMM0608****ORDER DATE: 12/17/2008****VENDOR:**

Drywall Company  
 2310 Miller St  
 Denver CO 80202

Phone: 303.562.1485

Fax:

**JOB ADDRESS:**

1234 Anywhere St.  
 Littleton CP 80127

Job Type	Supervisor	Estimator	Model	Lot Swing
Townhomes	Mark Henderson	Mike McMahon		

**PLEASE SUPPLY THE FOLLOWING :**

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

\*\*\*\* **3530 Drywall** \*\*\*\*

302000001	3530 Drywall	1.00	ls	7,164.73	7,164.73
-----------	--------------	------	----	----------	----------

Net Order	7,164.73
-----------	----------

Tax	0.00
-----	------

<b>TOTAL ORDER</b>	<b>7,164.73</b>
--------------------	-----------------

The work has been completed according to the terms and conditions stated in our contract.  
 Authorized Signature

By:

\_\_\_\_\_  
Company: Drywall Company\_\_\_\_\_  
Date\_\_\_\_\_  
Builder\_\_\_\_\_  
Date

**PURCHASE ORDER****MHMM0608-050**

\*\*\*REPRINT\*\*\*

DATE : 1/2/2009

**JOB NUMBER: MHMM0608****ORDER DATE: 12/17/2008****VENDOR:**

Woody's Woodcraft  
 2345 Plastic Rd.  
 #23A  
 Denver CO 80125  
  
 Phone: 303.456.6546  
 Fax:

**JOB ADDRESS:**

1234 Anywhere St.  
 Littleton CP 80127

Job Type	Supervisor	Estimator	Model	Lot Swing
Townhomes	Mark Henderson	Mike McMahon		

**PLEASE SUPPLY THE FOLLOWING :**

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

\*\*\*\* *3555 IntTrm-HrdWrLab* \*\*\*\*

302000001	3555 Interior Trim - Hardware Install	1.00	ls	180.00	180.00
-----------	---------------------------------------	------	----	--------	--------

	Net Order	180.00
--	-----------	--------

	Tax	0.00
--	-----	------

	<b>TOTAL ORDER</b>	<b>180.00</b>
--	--------------------	---------------

The work has been completed according to the terms and conditions stated in our contract.  
 Authorized Signature

By:

\_\_\_\_\_  
Company: Woody's Woodcraft\_\_\_\_\_  
Date\_\_\_\_\_  
Builder\_\_\_\_\_  
Date

**PURCHASE ORDER****MHMM0608-049**

\*\*\*REPRINT\*\*\*

DATE : 1/2/2009

**JOB NUMBER: MHMM0608****ORDER DATE: 12/17/2008****VENDOR:**

Woody's Woodcraft  
 2345 Plastic Rd.  
 #23A  
 Denver CO 80125  
  
 Phone: 303.456.6546  
 Fax:

**JOB ADDRESS:**

1234 Anywhere St.  
 Littleton CP 80127

Job Type	Supervisor	Estimator	Model	Lot Swing
Townhomes	Mark Henderson	Mike McMahon		

**PLEASE SUPPLY THE FOLLOWING :**

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

\*\*\*\* *3550 IntTrm-Matl* \*\*\*\*

302000001	3550 Interior Trim - Hardware Supply	1.00	ls	665.00	665.00
-----------	--------------------------------------	------	----	--------	--------

Net Order	665.00
-----------	--------

Tax	0.00
-----	------

<b>TOTAL ORDER</b>	<b>665.00</b>
--------------------	---------------

The work has been completed according to the terms and conditions stated in our contract.  
 Authorized Signature

By:

\_\_\_\_\_  
Company: Woody's Woodcraft\_\_\_\_\_  
Date\_\_\_\_\_  
Builder\_\_\_\_\_  
Date

**PURCHASE ORDER****MHMM0608-047**

\*\*\*REPRINT\*\*\*

DATE : 1/2/2009

**JOB NUMBER: MHMM0608****ORDER DATE: 12/17/2008****VENDOR:**

Woody's Woodcraft  
 2345 Plastic Rd.  
 #23A  
 Denver CO 80125  
  
 Phone: 303.456.6546  
 Fax:

**JOB ADDRESS:**

1234 Anywhere St.  
 Littleton CP 80127

Job Type	Supervisor	Estimator	Model	Lot Swing
Townhomes	Mark Henderson	Mike McMahon		

**PLEASE SUPPLY THE FOLLOWING :**

ITEM	ITEM DESCRIPTION	QTY	UNIT	PRICE	TOTAL
------	------------------	-----	------	-------	-------

\*\*\*\* *3540 IntTrim-Matl* \*\*\*\*

302000001	3540 Interior Trim - Material	1.00	ls	1,385.00	1,385.00
-----------	-------------------------------	------	----	----------	----------

Net Order	1,385.00
-----------	----------

Tax	0.00
-----	------

<b>TOTAL ORDER</b>	<b>1,385.00</b>
--------------------	-----------------

The work has been completed according to the terms and conditions stated in our contract.  
 Authorized Signature

By:

\_\_\_\_\_  
Company: Woody's Woodcraft\_\_\_\_\_  
Date\_\_\_\_\_  
Builder\_\_\_\_\_  
Date