 2636 NW 26th Ave., #210 Portland, OR 97210 503.223.8900 FAX 503.223.1446	Project Manager: <u>Joe Smith</u> Sr. Project Manager: <u>Jim Jones</u>	Keys and Schuler Phone No.s Radio Alert: <u>503.555.1212</u> Radio Alert: <u>503.555.1212</u>	
	Subdivision - Job No. : <u>Orchard Heights - 126</u> Address: <u>1223 Excellent Times Rd.</u> <u>Albany, OR 92765</u>	Site Phone: <u>503.555.1269</u> Site Fax: <u>503.555.1270</u>	Tax: <u>N/A</u>
	Survey P.O. NO. : <u>26OH00-02</u>	Lot: <u>26</u>	

Sub Contractor / Vendor : <u>Barker Surveying Co</u> <u>2035 25th Street SE</u> <u>Salem, OR 97302</u>	Phone: <u>(503) 588-8800</u> Fax: <u>(503) 588-8804</u>
--	--

Quantity	Description	Notes	Multiplier	Total
0	Hub & Tack		\$ 150.00	\$ -
1	Pin Footings & Foundation Survey		\$ 325.00	\$ 325.00
0	Foundation Survey		\$ 150.00	\$ -
0	Mark Property Corners		\$ 100.00	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
 Cost Code: 7005

Sub Total:	\$ 325.00
Tax:	\$ -
Total:	\$ 325.00

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____	Project Manager: _____
Print Name and Title: _____	Print Name: Joe Smith
	Sr. Project Manager: _____
	Print Name: Jim Jones


RELEASE FOR PAYMENT:
 All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmen's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

 Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

 Superintendent / Project Manger

Date: _____

 2636 NW 26th Ave., #210 Portland, OR 97210 503.223.8900 FAX 503.223.1446	Project Manager: <u>Joe Smith</u>	Keys and Schuler Phone No.s	
	Sr. Project Manager: <u>Jim Jones</u>	Radio Alert: <u>503.555.1212</u>	Radio Alert: <u>503.555.1212</u>
	Subdivision - Job No. : <u>Orchard Heights - 126</u>	Site Phone: <u>503.555.1269</u>	Site Fax: <u>503.555.1270</u>
Address: <u>1223 Excellent Times Rd.</u>		Tax: <u>N/A</u>	
<u>Albany, OR 92765</u>		Lot: <u>26</u>	
Erosion Control	P.O. NO. : <u>26OH00-03</u>		
Gettysberg 1498K-000	Date Issued: <u>13-Jul-00</u>	Page 1 / 1	

Sub Contractor / Vendor : <u>B & M Construction Inc</u>	Phone: <u>(503) 642-3446</u>
<u>19400 SW Blaine St</u>	Fax: <u>(503) 642-3446</u>
<u>Aloha, OR 97006</u>	

Quantity	Description	Notes	Multiplier	Total
40	Silt Fence		\$ 2.00	\$ 80.00
10	30" Bio Bags Installed		\$ 4.50	\$ 45.00
0	60" Bio Bags Installed		\$ 5.50	\$ -
0	Silt fence Repair Per Hr		\$ 27.50	\$ -
0	2"x2" Posts Replaced		\$ 1.50	\$ -
10	General Labor Per Hr		\$ 27.50	\$ 275.00
8	Staw Bales Spread(12'x12' aprox)		\$ 10.00	\$ 80.00

Schuler Homes of Oregon DBA Keys and Schuler Homes Cost Code: 6045 <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> NOTE: Refer to your contract for terms and conditions. </div>	Sub Total: <u>\$ 480.00</u> Tax: <u>\$ -</u> Total: <u>\$ 480.00</u>
---	--

Signatures:

Sub Contractor / Vendor: _____	Project Manager: _____
Print Name and Title: _____	Print Name: <u>Joe Smith</u>
	Sr. Project Manager: _____
	Print Name: <u>Jim Jones</u>

RELEASE FOR PAYMENT:
 All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmens's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger
 Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270
Tax: N/A
Lot: 26

Excavation & Utilities P.O. NO. : 26OH00-04
Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Sub Contractor / Vendor : Birchet Contracting Phone: (503) 816-4590
6205 SW 196th Fax: _____
Aloha, OR 97007

Quantity	Unit	Description	Notes	Price	Total
1	Lump Sum	Dig out		\$ 2,325.00	\$ 2,325.00
		Curb Cut/ Removal			
		Rain Drains and Storm line			
		Excavation & Gravel Placement			
		Patio, Garage, Walk, Drive, Approach			
		Water Line			
		Sewer Line			
		Power Conduit			
		Back Fill			
		Final Grade			

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 6005

NOTE: This P.O. is for EXCAVATION at 75% of total only. Remaining 25% will be issued as a second PO for BACKFILL. Refer to your contract for terms and conditions.

Sub Total: \$ 2,325.00
Tax: \$ -
Total: \$ 2,325.00
1st Payment \$ 1,743.75

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

RELEASE FOR PAYMENT:


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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____

 <p>2636 NW 26th Ave., #210 Portland, OR 97210 503.223.8900 FAX 503.223.1446</p>	Project Manager: <u>Joe Smith</u>	Keys and Schuler Phone No.s	
	Sr. Project Manager: <u>Jim Jones</u>	Radio Alert: <u>503.555.1212</u>	Radio Alert: <u>503.555.1212</u>
	Subdivision - Job No. : <u>Orchard Heights - 126</u>	Site Phone: <u>503.555.1269</u>	Site Fax: <u>503.555.1270</u>
Address: <u>1223 Excellent Times Rd.</u>		Tax: <u>N/A</u>	
<u>Albany, OR 92765</u>		Lot: <u>26</u>	
Excavation & Utilities	P.O. NO. : <u>26OH00-04B</u>		
Gettysberg 1498K-000	Date Issued: <u>13-Jul-00</u>	Page 1 / 1	
Sub Contractor / Vendor : <u>Birchet Contracting</u>		Phone: <u>(503) 816-4590</u>	
<u>6205 SW 196th</u>		Fax: _____	
<u>Aloha, OR 97007</u>			

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 6005

Refer to PO 26OH00-04 for Excavation and Details.

NOTE: Refer to your contract for terms and conditions.

Sub Total:	<u>\$ 2,325.00</u>
Tax:	<u>\$ -</u>
Total:	<u>\$ 2,325.00</u>
Final Payment	<u>\$ 581.25</u>

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
 Print Name and Title: _____ Print Name: Joe Smith
 Sr. Project Manager: _____
 Print Name: Jim Jones

RELEASE FOR PAYMENT:

All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmen's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**
Lot: **26**

Foundation P.O. NO. : **26OH00-05**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Best Mix Concrete Company Inc** Phone: **(503) 648-3101**
PO Box 125 Fax: **(503) 648-7867**
Hillsboro, OR 97123

Length in LF	Width in "	Height in "	Description	Notes	CuYd	
218	6	24	6" Wall		11.00	
234	12	6	6" Wall Footing		6.00	
0	8	24	8" Wall		0.00	
0	16	8	8" Wall Footing		0.00	
0	12	24	12" Wall		0.00	
0	24	24	12" Wall Footing		0.00	
				Pad Footings	Total Add - See Plans for Details	0.00
				Cylindrical Footings	Total Add - See Plans for Details	4.00

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 7020

CuYd Total	21
CuYd Price	\$ 56.00
Sub Total:	\$ 1,176.00
Tax:	\$ -
Total:	\$ 1,176.00

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**

Lot: **26**

Flatwork Concrete P.O. NO. : **26OH00-06**
Gettysberg 1498K-000 **Date Issued: 13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Best Mix Concrete Company Inc** Phone: **(503) 648-3101**
PO Box 125 Fax: **(503) 648-7867**
Hillsboro, OR 97123

Width in Ft	Length in Ft	Description	Notes	Multiplier	Total
20.5	18.5	Garage		\$ 1.90	\$ 720.58
21.5	20	Drive		\$ 1.90	\$ 817.00
5	20	Approach		\$ 2.45	\$ 245.00
5	50	Side Walk		\$ 1.90	\$ 475.00
10	10	Patio		\$ 1.90	\$ 190.00
6	15	Stoop		\$ 1.90	\$ 171.00
5	20	Walk		\$ 1.90	\$ 190.00
	Quantity				
	40	Steps		\$ 10.00	\$ 400.00
	20	Rebar		\$ 0.75	\$ 15.00
	2	Bobcat Per Hr		\$ 60.00	\$ 120.00
	30	PVC Pipe		\$ 2.00	\$ 60.00
	0	R & R Curb		\$ 10.00	\$ -
	30	R Curb		\$ 7.50	\$ 225.00
	0	Curb Cuts		\$ 15.00	\$ -
	0	Gutter Cuts		\$ 1.00	\$ -
	1	Compactor		\$ 60.00	\$ 60.00
	0	Furnace Post		\$ 25.00	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 8010

Sub Total: **\$ 3,688.58**
Tax: **\$ -**
Total: **\$ 3,688.58**

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No.: **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**
Lot: **26**

Concrete Pump P.O. NO.: **26OH00-07**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor: **Best Mix Concrete Company Inc** Phone: **(503) 648-3101**
PO Box 125 Fax: **(503) 648-7867**
Hillsboro, OR 97123

Quantity	Description	Notes	Multiplier	Total
1	Move In Charge		\$ 45.00	\$ 45.00
2	Charge Per Hr. (2 hr Min)		\$ 90.00	\$ 180.00
21	Per Yard Charge		\$ 2.50	\$ 52.50

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 7025

Sub Total: **\$ 277.50**
Tax: **\$ -**
Total: **\$ 277.50**

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**
Lot: **26**

Foundation Labor P.O. NO. : **26OH00-08**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Bam Owl Construction** Phone: **(360) 904-9318**
1506 NE 289th Fax: _____
St. Ridgefield, WA 98642

Quantity	Description	Notes	Multiplyer	Total
218	Linial Feet of 2' Wall		\$ 7.00	\$ 1,526.00
13	Number of Courners		\$ 10.00	\$ 130.00
13	Hold Down Or Strap		\$ 10.00	\$ 130.00

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 7010

Sub Total: **\$ 1,786.00**
Tax: **\$ -**
Total: **\$ 1,786.00**

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270

Tax: N/A
Lot: 26

Gravel P.O. NO. : 26OH00-09
Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Sub Contractor / Vendor : Baker Rock Phone: (503) 642-2531
21880 SW Farmington Rd Fax: (503) 642-2534
Beaverton, OR 97007

Qty - Loads	Description	Notes	Multiplier	Total
8	3/4" Minus		\$ 135.00	\$ 1,080.00
0	1 1/2" Minus		\$ 140.00	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 8045

Sub Total: \$ 1,080.00
Tax: \$ -
Total: \$ 1,080.00

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No.: **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s
Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**
Tax: **N/A**
Lot: **26**
Labor: **\$ 300.00 EA**

Plumbing Package A P.O. NO.: **26OH00-10**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 2

Sub Contractor / Vendor: **Austin 1 Stop Plumbing** Phone: **+1 (541) 343-5748**
PO Box 1729 Fax: **no fax**
Eugene, OR 97440

<i>Fixtures</i>	<i>Quantity</i>	<i>Disc</i>	<i>Manufacturer</i>	<i>Model</i>	<i>Color</i>	<i>Price</i>	<i>Fixture Price</i>
Kitchen							
1	1	Sink	Mansfeild	822S	WHT	\$ 65.00	
	1	Faucet	Delta	440	CH	\$ 71.83	
	1	Disposal	Insinkerator	Badger 1 w/cord		\$ 49.50	
	1	Ice Box	LSP	OB807T	WHT	\$ 8.00	
	1	Insta-Hot	ISE	none	none	\$ -	\$ 494.33
Powder / Bath							
0	1	Lav	Mansfeild	CL-19-SR	WHT	\$ 18.25	
	1	Faucet	Delta	520 WF	CH	\$ 53.82	\$ -
0	1	Pedestal	St Thomas	5109-040	WHT	\$ 78.00	
	1	Faucet	Delta	520 WF	CH	\$ 53.82	\$ -
0	1	Toilet	Gerber	21-702	WHT	\$ 54.00	
	1	Seat	Bemis	500	WHT	\$ 7.50	\$ -
0	1	3' Shw	Pacific Glass	PB36 / Tile	WHT/TILE	\$ 190.00	
	1	T/S Valves	Delta	1343	CH	\$ 60.88	\$ -
Daylight Bath							
0	1	Lav	Mansfeild	CL-19-sr	WHT	\$ 18.25	
	1	Faucet	Delta	520 WF	CH	\$ 53.82	\$ -
0	1	Toilet	Gerber	21-702	WHT	\$ 54.00	
	1	Seat	Bemis	500	WHT	\$ 7.50	\$ -
0	1	Tub/Shw	Pacific Glass	PB3260	WHT/TILE	\$ 205.00	
	1	T/S Valves	Delta	1343	CH	\$ 60.88	\$ -
Main Bath							
1	1	Lav	Mansfeild	CL-19-sr	WHT	\$ 18.25	
	1	Faucet	Delta	520 WF	CH	\$ 53.82	\$ 372.07
1	1	Toilet	Gerber	21-702	WHT	\$ 54.00	
	1	Seat	Bemis	500	WHT	\$ 7.50	\$ 361.50
1	1	Tub/Shw	Pacific Glass	PB3260	WHT/TILE	\$ 205.00	
	1	T/S Valves	Delta	1343	CH	\$ 60.88	\$ 565.88
Master Bath							
1	1	Lav	Mansfeild	CL-19-sr	WHT	\$ 18.25	
	1	Faucet	Delta	520 WF	CH	\$ 53.82	\$ 372.07
1	1	Toilet	Gerber	21-702	WHT	\$ 54.00	
	1	Seat	Bemis	500	WHT	\$ 7.50	\$ 361.50
0	1	Tub/Shw	Pacific Glass	PB3260	WHT/TILE	\$ 205.00	
	1	T/S Valves	Delta	1343	CH	\$ 60.89	\$ -

<i>Fixtures</i>	<i>Quantity</i>	<i>Disc</i> <i>Master Bath Con't</i>	<i>Manufacturer</i>	<i>Model</i>	<i>Color</i>	<i>Price</i>	<i>Fixture Price</i>
1	1	4' Shw	Pacific Glass	PBI4834	WHT/TILE	\$ 215.00	
	1	Shw Valves	Delta	1323	CH	\$ 53.75	\$ 568.75
0	1	5' Shw	Pacific Glass	PBI6034	WHT/TILE	\$ 230.00	
	1	Shw Valves	Delta	1323	CH	\$ 53.75	\$ -
0	1	Darsey	LASCO	10242-2P	WHT/TILE	\$ 800.00	
	1	Shw Valves	Delta	1323	CH	\$ 53.75	
	1	Tub	Delta	2710LHP W/H64/A64	CH	\$ 152.05	\$ -
0	1	Darsey/Jetted	LASCO	10242-2PWP	WHT/TILE	\$ 1,160.00	
	1	Shw Valves	Delta	1323	CH	\$ 53.75	
	1	Tub	Delta	2710LHP W/H64/A64	CH	\$ 152.05	\$ -
<i>Misc</i>							
0	1	Laundry faucet	Delta	2123	CH	\$ 38.25	
	1	Laundry Sink	Mustee	10	WHT	\$ 42.00	\$ -
1	1	Washer box	LSP	0B351	WHT	\$ 11.00	\$ 311.00
0	1	Hot Water heater/Elect	American	E62-50R-045D		\$ 148.00	
	2	Frost free Hose bibs	Arrowhead	425BFP-8		\$ 27.10	\$ -
1	1	Hot Water heater/GAS	American	G61-50T-40N3		\$ 190.00	
	2	Frost free Hose bibs	Arrowhead	425BFP-8		\$ 27.10	\$ 544.20
1	1	PRV	Watts	N35BU-1"		\$ 34.00	\$ 34.00

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 12010

NOTE: This P.O. is for ROUGH IN at 70% of total only. Remaining 30% will be issued as a second PO for FINISH. Refer to your contract for terms and conditions.

Sub Total:	\$ 3,985.30
Tax:	\$ -
Total:	\$ 3,985.30
70% Rough In	\$ 2,789.71

Payment 1 - See Note

Signatures:

Sub Contractor / Vendor: _____
Print Name and Title: _____

Project Manager: _____
Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones


RELEASE FOR PAYMENT:
All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmen's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____

 <p>2636 NW 26th Ave., #210 Portland, OR 97210 503.223.8900 FAX 503.223.1446</p>	Project Manager: Joe Smith	Keys and Schuler Phone No.s	
	Sr. Project Manager: Jim Jones	Radio Alert: 503.555.1212	Radio Alert: 503.555.1212
	Subdivision - Job No. : Orchard Heights - 126	Site Phone: 503.555.1269	Site Fax: 503.555.1270
	Address: 1223 Excellent Times Rd. Albany, OR 92765	Tax: N/A	
Plumbing Package A	P.O. NO. : 26OH00-10F	Lot: 26	
Gettysberg 1498K-000	Date Issued: 13-Jul-00	Page 1 / 1	Labor: \$ 300.00 EA
Sub Contractor / Vendor : Austin 1 Stop Plumbing		Phone: +1 (541) 343-5748	
PO Box 1729		Fax: no fax	
Eugene, OR 97440			

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 12010

Sub Total:	\$ 3,985.30
Tax:	\$ -
Total:	\$ 3,985.30
Final Payment Finish 30%	\$ 1,195.59

Refer to PO 26OH00-10 for Rough In and Details.

Signatures:

Sub Contractor / Vendor: _____
Print Name and Title: _____

Project Manager: _____
Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

RELEASE FOR PAYMENT:

All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmen's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No.: **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**
Tax: **N/A**
Lot: **26**

Posts and Beam P.O. NO.: **26OH00-23A**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor: **TVBS** Phone: **(360) 944-8401**
3017 NE 112th Ave. Fax: **(360) 253-4135**
Vancouver, WA 98682

Keys No.	Quantity	Length	Description	Notes	Multiplier	Total
3330	1	1	6 MIL 24X100 VISQUEEN RL		\$ 42.50	\$ 42.50
3290	5	1	FOAM SILL SEALER RL		\$ 2.00	\$ 10.00
3160	60	1	5/8 WASHER EA		\$ 0.07	\$ 4.20
1020	17	14	2X4 TREATED #3 LF		\$ 0.35	\$ 83.30
1260	1	8	4X6 GDF LF	beams	\$ 1.10	\$ 8.80
1260	6	18	4X6 GDF LF	beams	\$ 1.10	\$ 118.80
1260	22	16	4X6 GDF LF	beams	\$ 1.10	\$ 387.20
1260	6	12	4X6 GDF LF	beams	\$ 1.10	\$ 79.20
1250	5	16	4X4 GDF LF	40/2' posts	\$ 0.74	\$ 59.20
1260	3	14	4X6 GDF LF	19/2' posts	\$ 1.10	\$ 46.20
2732	3	1	CB44 column base	posts	\$ 7.00	\$ 21.00
3280	0.5	1	3 TAB SHINGLE BNDLE EA		\$ 5.50	\$ 2.75
1100	10	12	2X4 GDF LF	Bracing	\$ 0.28	\$ 33.60
1480	48	1	1-1/8 EDGE GOLD 4X8 EA	subfloor	\$ 31.17	\$ 1,496.16
1380	2	1	7/16 WAFFER 4X8 EA	gussets	\$ 9.06	\$ 18.12
3340	24	1	LARGE TUBE GLUE EA		\$ 1.85	\$ 44.40
3031	4	1	HPAHD22 Hold Down		\$ 4.05	\$ 16.20
3515	8	1	PHD2 Hold Down		\$ 8.50	\$ 68.00
	8	1			\$ -	\$ -
	0	0			\$ -	\$ -
	0	0			\$ -	\$ -
	0	0			\$ -	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 9010

NOTE: Refer to your contract for terms and conditions.

Sub Total: **\$ 2,539.63**
Tax: **\$ -**
Total: **\$ 2,539.63**

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:
All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmen's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manager

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No.: **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**
Tax: **N/A**
Lot: **26**

1st Floor Wall Pack P.O. NO.: **26OH00-23B**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **TVBS** Phone: **(360) 944-8401**
3017 NE 112th Ave. Fax: **(360) 253-4135**
Vancouver, WA 98682

Keys No.	Quantity	Length	Description	Notes	Multiplier	Total
1180	425	1	2X4 92-5/8 EA		\$ 2.00	\$ 850.00
1100	1	1850	2X4 GDF LF	plates	\$ 0.28	\$ 518.00
1380	58	1	7/16 WAFFER 4X8 EA	wall shtg	\$ 9.06	\$ 525.48
1270	4	16	4X8 GDF LF	headers	\$ 1.47	\$ 94.08
2731	3	1	CC44 column cap		\$ 14.50	\$ 43.50
1100	20	14	2X4 GDF LF	blocking, backing	\$ 0.28	\$ 78.40
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
	0	0			\$ -	\$ -
	0	0			\$ -	\$ -
	0	0			\$ -	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 9010

NOTE: Refer to your contract for terms and conditions.

Sub Total: **\$ 2,109.46**
Tax: **\$ -**
Total: **\$ 2,109.46**

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:
All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmen's liens, lien rights and claims which we may have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**
Tax: **N/A**
Lot: **26**

Trusses P.O. NO. : **26OH00-22G**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Ariel Truss Co. Inc.** Phone: **(360) 574-7334**
616 NW 139th St. Fax: **(360) 574-7334**
Vancouver, WA 98685

Qty	Description	Check List of Vaults	Unit Price	Total Price
1	Lump Sum for Trusses	Living Room VAULTED	\$ 3,929.00	\$ 3,929.00
		Family Room VAULTED		
		Great Room NOT VAULTED		
		Master Bedroom VAULTED		
		Bonus Room NOT VAULTED		
		Bedroom 1 NOT VAULTED		
		Bedroom 2 NOT VAULTED		
		Bedroom 3 NOT VAULTED		
		Hallway NOT VAULTED		

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 9020

Sub Total: **\$ 3,929.00**
Tax: **\$ -**
Total: **\$ 3,929.00**

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No.: **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**
Tax: **N/A**
Lot: **26**

Roof Pickup Pack P.O. NO.: **26OH00-23F**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor: **TVBS** Phone: **(360) 944-8401**
3017 NE 112th Ave. Fax: **(360) 253-4135**
Vancouver, WA 98682

Keys No.	Quantity	Length	Description	Notes	Multiplier	Total
1110	1	12	2X6 GDF LF	Select Barge Rafters	\$ 0.42	\$ 5.04
1110	4	14	2X6 GDF LF	Select Barge Rafters	\$ 0.42	\$ 23.52
1110	5	16	2X6 GDF LF	Select Barge Rafters	\$ 0.42	\$ 33.60
1110	3	20	2X6 GDF LF	Select Barge Rafters	\$ 0.42	\$ 25.20
1110	1	8	2X6 GDF LF	Select Barge Rafters	\$ 0.42	\$ 3.36
1380	93	1	7/16 WAFFER 4X8 EA		\$ 9.06	\$ 842.58
3370	250	1	7/16 H CLIPS EA		\$ 0.06	\$ 15.00
1100	15	20	2X4 GDF LF	Vaults and Backings	\$ 0.28	\$ 84.00
1110	1	16	2X6 GDF LF	Select garage door	\$ 0.42	\$ 6.72
1110	2	8	2X6 GDF LF	Select garage door	\$ 0.42	\$ 6.72
	0	0			\$ -	\$ -
	0	0			\$ -	\$ -
	0	0			\$ -	\$ -
	0	0			\$ -	\$ -
	0	0			\$ -	\$ -
	0	0			\$ -	\$ -
	0	0			\$ -	\$ -
	0	0			\$ -	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 9010

NOTE: Refer to your contract for terms and conditions.

Sub Total: **\$ 1,045.74**
Tax: **\$ -**
Total: **\$ 1,045.74**

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:
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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**
Lot: **26**

Stick Framing P.O. NO. : **26OH00-24**
Gettysberg 1498K-000 **Date Issued: 13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Centerline Concepts, I nc.** Phone: **(503) 650-0188**
640 82nd Dr. Fax: **(503) 650-0189**
Gladstone, OR 97027

Quantity	Description	Notes	Multiplier	Total
0	Pony wall LnFt		\$ 1.75	\$ -
1498	Stick Framing SqFt		\$ 3.00	\$ 4,494.00

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 9005

Sub Total: **\$ 4,494.00**
Tax: **\$ -**
Total: **\$ 4,494.00**

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:

All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmen's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**
Tax: **N/A**
Lot: **26**

Roofing Package A P.O. NO. : **26OH00-25**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **RoofLine Supply & Delivery** Phone: **(503) 304-1265**
2219 Claxter Rd. NE Fax: **(503) 304-1269**
Salem, OR 97303

Color: **Drift Wood**

Keys No.	Quantity	Description	Notes	Multiplier	Total
1010	7	#15 Roofing felt-rolls		\$ 12.00	\$ 84.00
1020	1	5x8 Brown Tin Shingles-Bundle		\$ 13.90	\$ 13.90
1030	2	18" x10' Brown valley metal		\$ 10.65	\$ 21.30
1040	3	3"x5"x10' Brown 5/12pitch Lmetal		\$ 4.20	\$ 12.60
1070	1	P13 Roofing Staples		\$ 22.00	\$ 22.00
1080	9	AF50 Black roof vents		\$ 3.95	\$ 35.55
1090	84	25yr arch		\$ 9.66	\$ 811.44
1100	3	Hip & Ridge		\$ 19.25	\$ 57.75
1110	15	Brown T-Metal		\$ 1.50	\$ 22.50
1120	2	Starter Shingles		\$ 5.25	\$ 10.50
1060	1	A11 Roofing Staples		\$ 3.25	\$ 3.25
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 11006

Sub Total: **\$ 1,094.79**
Tax: **\$ -**
Total: **\$ 1,094.79**

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:

All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmen's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270

Tax: N/A
Lot: 26

Roofing Labor Package A P.O. NO. : **26OH00-26**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : B & M Construction Inc Phone: (503) 642-3446
19400 SW Blaine St Fax: (503) 642-3446
Aloha, OR 97006

Keys No.	Quantity - SQ	Description	Notes	Multiplier	Total
1182	27	Roofing Install <30 miles		\$ 25.00	\$ 675.00

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 11005

Sub Total: \$ 675.00
Tax: \$ -
Total: \$ 675.00

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

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Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270

Tax: N/A
Lot: 26

Primed Gutters -A P.O. NO. : 26OH00-27
Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Sub Contractor / Vendor : Century Gutter and Sheet Phone: (503) 692-1790
12100 SW Herman Rd Fax: (503) 692-3099
Tualatin, OR 97062

Qty - LF	Description	Notes	Unit Price:	Price:
130	6" Primed Fascia		\$ 1.50	\$ 195.00
60	Primed Down Spout		\$ 1.35	\$ 81.00

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 18005

Sub Total: \$ 276.00
Tax: \$ -
Total: \$ 276.00

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

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Superintendent / Project Manger

Date: _____

Keys No	QTY	Description	Application / SKU	Finish	Unit Price	Price
HARDWARE						
6030	1	780 Titan dead bolt		US-3	\$ 18.70	\$ 18.70
6060	2	Titan Hancock	Entry	US-3	\$ 19.82	\$ 39.64
6110	1	Titan Hancock	Privacy	US-3/26	\$ 13.23	\$ 13.23
6120	6	Titan Hancock	Passage	US-3	\$ 9.82	\$ 58.92
6340	1	Pocket Door Handle	Privacy	US-3/26	\$ 13.23	\$ 13.23
6350	1	Pocket Door Handle	Passage	US-3	\$ 9.82	\$ 9.82
6390	4	Bi Pass Pulls	JB99403	US-3	\$ 0.35	\$ 1.40
6400	2	Bi Pass Door Guide	SDG		\$ 1.00	\$ 2.00
6410	2	Bi Fold Knobs	BFKR03	US-3	\$ 1.31	\$ 2.62
6430	5	Hinge pin door stops	I70A3	US-3	\$ 1.25	\$ 6.25
6440	5	Spring door stops		US-3	\$ 1.00	\$ 5.00
6450	1	Spring door stops		US-26	\$ 1.00	\$ 1.00
6500	5	House Numbers	THN4	Brass	\$ 3.99	\$ 19.95
6510	1	Crawl Handle	SCH		\$ 2.98	\$ 2.98
6530	1	Builder & Master Keying Charge				

Schuler Homes of Oregon DBA Keys and Schuler Homes
 Cost Code: 25011

Sub Total:	\$ 1,505.49
Tax:	\$ -
Total:	\$ 1,505.49

NOTE: Refer to your contract for terms and conditions.

Signatures:

b Contractor / Vendor: _____ Project Manager: _____
 Print Name and Title: _____ Print Name: Joe Smith
 Sr. Project Manager: _____
 Print Name: Jim Jones

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270
Tax: N/A
Lot: 26

Finish Package B Labor P.O. NO. : 26OH00-33
Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Sub Contractor / Vendor : Atif Hawash Construction Phone: _____
725 SW Willow Creek Dr Fax: (503) 531-3207
Aloha, OR 97007

Quantity	Description	Notes	Multiplier	Total
2	Exterior Doors Package A/B/C		\$ 15.00	\$ 30.00
13	Interior Doors Package A/B/C Mitre		\$ 15.00	\$ 195.00
0	Interior Doors Double Package A/B/C Mitre		\$ 20.00	\$ -
7	Windows Package B Stool/Apron		\$ 7.00	\$ 49.00
0	Wall Cap LF		\$ 1.25	\$ -
1498	Base Square Foot Price		\$ 0.15	\$ 224.70
0	Stairs Wall Rail LF		\$ 1.25	\$ -
0	Install Skirt Boards LF		\$ 1.50	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 24005

Sub Total: \$ 498.70
Tax: \$ -
Total: \$ 498.70

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**
Lot: **26**

Garage Door Package A P.O. NO. : **26OH00-35**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Cascade Pacific Siding** Phone: **(503) 559-5490**
Fax: _____

Quantity	Length	Description	Notes	Multiplier	Total
1	16x7	White Raised Panel		\$ 418.00	\$ 418.00
0	9x7	White Raised Panel		\$ 299.00	\$ -
0	8x7	White Raised Panel		\$ 284.00	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 20005

Sub Total: **\$ 418.00**
Tax: **\$ -**
Total: **\$ 418.00**

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

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Subcontractor / Supplier

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Superintendent / Project Manger

Date: _____

	Project Manager: Joe Smith	Keys and Schuler Phone No.s	
	Sr. Project Manager: Jim Jones	Radio Alert: 503.555.1212	Radio Alert: 503.555.1212
2636 NW 26th Ave., #210 Portland, OR 97210 503.223.8900 FAX 503.223.1446	Subdivision - Job No.: Orchard Heights - 126	Site Phone: 503.555.1269	Site Fax: 503.555.1270
	Address: 1223 Excellent Times Rd. Albany, OR 92765	Tax: N/A	
Dry Wall	P.O. NO.: 26OH00-37	Lot: 26	
Gettysberg 1498K-000	Date Issued: 13-Jul-00	Page 1 / 1	

Sub Contractor / Vendor: Canby Drywall	Phone: (503) 784-3388
P.O. Box 129	Fax:
Canby, OR 97013	

Quantity-LnFt	Description	Notes	Multiplier	Total
198	2X4 92-5/8 Int stud wall 16oc		8	3225
168	2x4 92-5/8 Ext wall 16oc 7/16 OSB		8	1368
0	2x4 92-5/8 Gyp wall 16oc		8	0
0	2x4 104-5/8 Int stud wall 16oc		9	0
0	2x4 104-5/8 Ext wall 16oc 7/16 OSB		9	0
0	2x4 104-5/8 Gyp wall 16oc		9	0
0	2x6 92-5/8 Int stud wall 16oc		8	0
0	2x6 92-5/8 Ext wall 16oc 7/16 OSB		8	0
0	2x6 92-5/8 5/8 Gyp wall		8	0
0	2x6 104-5/8 Int stud wall 16oc		9	0
0	2x6 104-5/8 Ext wall 16oc 7/16 OSB		9	0
0	2x6 104-5/8 5/8 Gyp wall		9	0
94.12	Interior Rake		1	96
94.12	Exterior Rake		1	96
0	Center		1	0
0	Plant Selves		1	0
1884	1st Floor Ceiling		1	1918
0	2nd Floor Ceiling		1	0
214	Vaulted Living		0.0525	11
204	Vaulted Family		0.0525	11
0	Vaulted Greatroom		0.0525	0
200	Vaulted Master		0.0525	11
0	Vaulted Bonus		0.0525	0
0	Vaulted Bedroom		0.0525	0
0	Vaulted Bedroom		0.0525	0
0	Vaulted Bedroom		0.0525	0

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 22005

Sub Total SF	6736
Gar Door SF	
Total SF	6736
Multiplier	\$ 0.60
Sub Total:	\$ 4,041.47
Tax:	\$ -
Total:	\$ 4,041.47

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
 Print Name and Title: _____ Print Name: Joe Smith
 Sr. Project Manager: _____
 Print Name: Jim Jones

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Subcontractor / Supplier

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Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270

Tax: N/A
Lot: 26

Paint A INT (w/ Finish Pack A&B) P.O. NO. : 26OH00-40
Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Sub Contractor / Vendor : A & A Painting Inc. Phone: (360) 835-5619
P.O. Box 478 Fax: (360) 806-1542
Washougal, WA 98671

Quantity	Description	Notes	Multiplier	Total
1498	PVA		\$ 0.15	\$ 224.70
1498	Interior Paint Walls/ceiling		\$ 0.40	\$ 599.20
1498	Interior Woodwork		\$ 0.15	\$ 224.70

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 23010

Sub Total: \$ 1,048.60
Tax: \$ -
Total: \$ 1,048.60

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

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Subcontractor / Supplier

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Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270

Tax: N/A
Lot: 26

Paint A EXT (w/ Finish Pack A&B) P.O. NO. : 26OH00-41
Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Sub Contractor / Vendor : A.G. Rolin Consulting Phone: (503) 618-1426
Box 358 Fax: (503) 618-1426
Gresham, OR 97030

Quantity	Description	Notes	Multiplier	Total
1498	Exterior Body/two coats		\$ 0.50	\$ 749.00
1498	Exterior Trim Primed &Painted		\$ 0.15	\$ 224.70

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 23005

Sub Total: \$ 973.70
Tax: \$ -
Total: \$ 973.70

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

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Subcontractor / Supplier

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Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**
Lot: **26**

HVAC P.O. NO. : **26OH00-45**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Bailey Mechanical Contractors, Inc.** Phone: **(503) 579-0353**
11995 SW Settler Way Fax: **(503) 590-8192**
Beaverton, OR 97008

Quantity	Description	Notes	Multiplier	Total
Duct and Pipe				
1	Single Story 1100SF-1499SF		\$ 2,475.00	\$ 2,475.00
0	Single Story 1500SF-2500SF		\$ 2,850.00	\$ -
0	Two Story 1500SF-1999SF		\$ 3,162.00	\$ -
0	Two Story 2000SF-2499SF		\$ 3,365.00	\$ -
0	Basement Price		\$ 800.00	\$ -
Air Units				
0	2 ton 1100SF-1499SF		\$ 1,835.00	\$ -
0	2.5 ton 1100SF-1499 or 1500 - 2000 SF		\$ 2,000.00	\$ -
0	3 ton 1500SF-2000SF		\$ 2,210.00	\$ -
0	3.5 ton 2000SF-2400SF		\$ 2,400.00	\$ -
Added Gas Piping				
0	Fire Place		\$ 200.00	\$ -
0	Fire Place Log Lighter		\$ 292.00	\$ -
0	Range		\$ 200.00	\$ -
0	BBQ/Hottub		\$ 150.00	\$ -
0	Dryer		\$ 150.00	\$ -
Accessories				
0	Programmable Stat		\$ 72.00	\$ -
0	Humidifier(Water Liners By Others)		\$ 425.00	\$ -
0	Air Cleaner		\$ 550.00	\$ -
0	A/C Pad		\$ 85.00	\$ -
0	Permit-Washington		\$ 35.00	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 13010

NOTE: Refer to your contract for terms and conditions.

Sub Total: **\$ 2,475.00**
Tax: **\$ -**
Total: **\$ 2,475.00**

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:

All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmen's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270

Tax: N/A
Lot: 26

Fireplace P.O. NO. : 26OH00-46
Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Sub Contractor / Vendor : Boss Phone: _____
5290 Kale St. NE Fax: (503) 304-2058
Keizer, OR 97305

Quantity	Description	Notes	Multiplier	Total
	Fire Place Type			
0	Direct Ventless		\$ 652.00	\$ -
0	Direct Vent		\$ 652.00	\$ -
0	Log Burning Firepalce		\$ 652.00	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 16005

Sub Total: \$ -
Tax: \$ -
Total: \$ -

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s
Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**
Lot: **26**

Electrical Package A P.O. NO. : **26OH00-50**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Advanced Electric** Phone: **(360) 254-6864**
21811 NE 58th St. Fax: **(360) 254-2854**
Vancouver, WA 98682-9310

Quantity	Description	Notes	Multiplier	Total
1498	Base Price		\$ 1.55	\$ 2,321.90
0	Meter Main Service		\$ 250.00	\$ -
4	Recessed Ceiling Light	Kitchen	\$ 30.00	\$ 120.00
0	Vault Recessed Ceiling Light		\$ 70.00	\$ -
2	Recessed Ceiling Light Shower/Closet	Master Closet and Master Shower	\$ 40.00	\$ 80.00
0	Recessed Ceiling Light w/eyeball Trim		\$ 40.00	\$ -
2	Phone Cable/Cat 5 Home runs		\$ 25.00	\$ 50.00
2	TV Cable Outlets/ Home runs		\$ 20.00	\$ 40.00
3	Paddle Fan Instalation and Balancing		\$ 50.00	\$ 150.00
0	Jacuzzi Circuit		\$ 75.00	\$ -
0	Hot tub circuit		\$ 150.00	\$ -
0	Christmas Light receptical & Switch		\$ 50.00	\$ -
0	Receptical/Switch		\$ 25.00	\$ -
0	Sconce/Ceiling box		\$ 25.00	\$ -
0	Under/Over Cabinet Lts		\$ 25.00	\$ -
0	Central Vacum Circuit		\$ 30.00	\$ -
0	Zoned Heat/ separate thermostate		\$ 100.00	\$ -
0	Electric Water Heater		\$ 90.00	\$ -
0	Heat/Fan Lamp		\$ 30.00	\$ -
0	Floor outlets		\$ 75.00	\$ -
0	Freezer Outlet		\$ 35.00	\$ -
0	Computer Outlet		\$ 35.00	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 14005

NOTE: This P.O. is for ROUGH IN at 70% of total only.
Remaining 30% will be issued as a second PO for FINISH.
Refer to your contract for terms and conditions.

Sub Total: **\$ 2,761.90**
Tax: **\$ -**
Total: **\$ 2,761.90**
Payment 1 - See Note Rough-In 70% **\$ 1,933.33**

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____ Print Name: **Jim Jones**

RELEASE FOR PAYMENT:
All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmen's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



Project Manager: Joe Smith
 Sr. Project Manager: Jim Jones
 Subdivision - Job No. : Orchard Heights - 126
 Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s
 Radio Alert: 503.555.1212
 Radio Alert: 503.555.1212
 Site Phone: 503.555.1269
 Site Fax: 503.555.1270

Electrical Package A -Finish P.O. NO. : 26OH00-50F
 Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Tax: N/A
 Lot: 26

Sub Contractor / Vendor : Advanced Electric Phone: (360) 254-6864
21811 NE 58th St. Fax: (360) 254-2854
Vancouver, WA 98682-9310

Schuler Homes of Oregon DBA Keys and Schuler Homes
 Cost Code: 14015

Sub Total:	<u>\$ 2,761.90</u>
Tax:	<u>\$ -</u>
Total:	<u>\$ 2,761.90</u>
Final Payment Finish 30%	<u>\$ 828.57</u>

Refer to PO No. 26OH00-50 for Rough-In and Details.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
 Print Name and Title: _____ Print Name: Joe Smith
 Sr. Project Manager: _____
 Print Name: Jim Jones

RELEASE FOR PAYMENT:

All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmen's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

 Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

 Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**
Tax: **N/A**
Lot: **26**

Lighting Package A P.O. NO. : **26OH00-55**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 2

Sub Contractor / Vendor : **Builders Lighting** Phone: **(503) 639-8816**
17571 SW 65th Fax: **(503) 620-1228**
Tualatin, OR 97062

sku #	Quantity	Description	Notes	Unit Price	Total
29788	2	Garage Exterior P.B. Coach w/Tail		\$ 29.66	\$ 59.32
30316	0	Garage Man Door P.B. Cube		\$ 8.96	\$ -
704719	2	Garage Interior Porcelain Keyless		\$ 1.39	\$ 2.78
29776	1	Front Exterior P.B. Coach		\$ 24.71	\$ 24.71
30316	1	Rear Exterior P.B. Cube		\$ 8.96	\$ 8.96
32503	1	Entry 11" P.B./Ribbed		\$ 8.96	\$ 8.96
79915	0	P.B. Alabaster 21" Pendant	2 Story	\$ 122.40	\$ -
720652	0	Vaulted Great Room WH Ceiling Fan-Vaults Only		\$ 53.96	\$ -
720336	0	WH Light Kit Ceiling Fan		\$ 8.96	\$ -
721366	0	WH Rod 12"		\$ 5.36	\$ -
720652	1	Vaulted Living WH Ceiling Fan-Vaults Only		\$ 53.96	\$ 53.96
720336	1	WH Light Kit Ceiling Fan		\$ 8.96	\$ 8.96
721366	1	WH Rod 12"		\$ 5.36	\$ 5.36
720303	1	Dining 5 Light Halophane		\$ 35.96	\$ 35.96
720652	1	Vaulted Family WH Ceiling Fan-Vaults Only		\$ 53.96	\$ 53.96
720336	1	WH Light Kit Ceiling Fan		\$ 8.96	\$ 8.96
721366	1	WH Rod 12"		\$ 5.36	\$ 5.36
34708	0	Kitchen Nook 15" Halophane Cone		\$ 31.46	\$ -
720652	0	Vaulted Bonus Room WH Ceiling Fan-Vaults Only		\$ 53.96	\$ -
720336	0	WH Light Kit Ceiling Fan		\$ 8.96	\$ -
721366	0	WH Rod 12"		\$ 5.36	\$ -
720652	1	Vaulted Master Bedroom / Den WH Ceiling Fan-Vaults Only		\$ 53.96	\$ 53.96
720336	1	WH Light Kit Ceiling Fan		\$ 8.96	\$ 8.96
721366	1	WH Rod 12"		\$ 5.36	\$ 5.36
32503	2	Hallway / Small Laundry 11" P.B./Ribbed		\$ 8.96	\$ 17.92
32512	2	Lrg. Laundry / Bedrooms / Daylight 13"P.B./Ribbed		\$ 17.96	\$ 35.92
51407	1	Bathroom Vanity 4 bulbBar lights-CH		\$ 11.66	\$ 11.66
51416	1	6 bulbBar lights-CH		\$ 17.96	\$ 17.96
51410	0	8 bulbBar lights-CH		\$ 22.46	\$ -

sku #	Quantity	Description	Notes	Unit Price	Total
29622	1	Closet / Pantry 6" Wh. Mushroom		\$ 9.86	\$ 9.86
713238	0	Under cabinet lights WH 24" fluor.		\$ 18.68	\$ -
713240	0	WH 36" fluor.		\$ 29.66	\$ -
713241	0	WH 48" fluor.		\$ 31.46	\$ -
719830	0	Sconce P.B. / Etched Glass Sconce Option		\$ 20.30	\$ -
718959	1	Doorbell/ Chime Chime		\$ 9.86	\$ 9.86
710875	1	Button		\$ 8.96	\$ 8.96

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 31005

Sub Total:	\$ 457.67
Tax:	\$ -
Total:	\$ 457.67

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____
Print Name and Title: _____

Project Manager: _____
Print Name: Joe Smith

Sr. Project Manager: _____
Print Name: Jim Jones

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

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Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212

Site Phone: 503.555.1269
Site Fax: 503.555.1270

Tax: N/A

Lot: 26

Insulation - Oregon P.O. NO. : 26OH00-60

Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 2

Sub Contractor / Vendor : C & K Insulation Phone: (503) 370-9913
P.O. Box 7261 Fax: (503) 371-0527
Salem, OR 97303

1ST FLOOR

Quantity	Unit	Description	Notes	Rvalue	Height	SqFt
1498	SqFt	Under Floor Insulation		r25batts	1	1498
1st floor walls 8'						
0	LnFt	2X4 92-5/8 Int stud wall 16oc	Sound Wall	r11batts	7.5	0
25	LnFt	2X4 92-5/8 Int stud wall 16oc	Garage House	r15batts	7.5	172
0	SqFt	2X4 92-5/8 Int stud wall 16oc Rake Wall	Sound Wall	r19batts	1	0
143	LnFt	2x4 92-5/8 Ext wall 16oc 7/16 OSB		r15batts	7.5	875
0	LnFt	2x4 92-5/8 Ext wall 16oc 7/16 OSB	Garage Exterior	r11batts	7.5	0
47.06	SqFt	2x4 92-5/8 Ext wall 16oc 7/16 OSB Rake Wall		r19batts	1	43
0	LnFt	2x4 92-5/8 Gyp wall 16oc	Party Wall	r11batts	7.5	0
0	LnFt	2x4 92-5/8 Gyp wall 16oc	Garage Party	r11batts	7.5	0
0	SqFt	2x4 92-5/8 Gyp wall 16oc Rake Wall		r11batts	1	0
0	LnFt	2x6 92-5/8 Int stud wall 16oc	Sound Wall	r11batts	7.5	0
0	LnFt	2x6 92-5/8 Int stud wall 16oc	Garage House	r21batts	7.5	0
0	SqFt	2x6 92-5/8 Int stud wall 16oc Rake Wall	Sound Wall	r21batts	1	0
0	LnFt	2x6 92-5/8 Ext wall 16oc 7/16 OSB		r21batts	7.5	0
0	LnFt	2x6 92-5/8 Ext wall 16oc 7/16 OSB	Garage Exterior	r21batts	7.5	0
0	SqFt	2x6 92-5/8 Ext wall 16oc 7/16 OSB Rake Wall		r21batts	1	0
0	LnFt	2x6 92-5/8 5/8 Gyp wall	Party Wall	r11batts	7.5	0
0	LnFt	2x6 92-5/8 5/8 Gyp wall	Garage Party	r11batts	7.5	0
0	SqFt	2x6 92-5/8 5/8 Gyp wall Rake Wall		r11batts	1	0
1st floor walls 9'						
0	LnFt	2x4 104-5/8 Int stud wall 16oc	Sound Wall	r11batts	8.75	0
0	LnFt	2x4 104-5/8 Int stud wall 16oc	Garage House	r15batts	8.75	0
0	SqFt	2x4 104-5/8 Int stud wall 16oc Rake Wall	Sound Wall	r19batts	1	0
0	LnFt	2x4 104-5/8 Ext wall 16oc 7/16 OSB		r15batts	8.75	0
0	LnFt	2x4 104-5/8 Ext wall 16oc 7/16 OSB	Garage Exterior	r11batts	8.75	0
0	SqFt	2x4 104-5/8 Ext wall 16oc 7/16 OSB Rake Wall		r19batts	1	0
0	LnFt	2x4 104-5/8 Gyp wall 16oc	Party Wall	r11batts	8.75	0
0	LnFt	2x4 104-5/8 Gyp wall 16oc	Garage Party	r11batts	8.75	0
0	SqFt	2x4 104-5/8 Gyp wall 16oc Rake Wall		r11batts	1	0
0	LnFt	2x6 104-5/8 Int stud wall 16oc	Sound Wall	r11batts	8.75	0
0	LnFt	2x6 104-5/8 Int stud wall 16oc	Garage House	r11batts	8.75	0
0	SqFt	2x6 104-5/8 Int stud wall 16oc Rake Wall	Sound Wall	r21batts	1	0
0	LnFt	2x6 104-5/8 Ext wall 16oc 7/16 OSB		r21batts	8.75	0
0	LnFt	2x6 104-5/8 Ext wall 16oc 7/16 OSB	Garage Exterior	r21batts	8.75	0
0	SqFt	2x6 104-5/8 Ext wall 16oc 7/16 OSB Rake Wall		r21batts	1	0
0	LnFt	2x6 104-5/8 5/8 Gyp wall	Party Wall	r11batts	8.75	0
0	LnFt	2x6 104-5/8 5/8 Gyp wall	Garage Party	r21batts	8.75	0
0	SqFt	2x6 104-5/8 5/8 Gyp wall Rake Wall		r11batts	1	0

2ND FLOOR

Quantity	Unit	Description	Notes	Rvalue	Height	SqFt
0	LnFt	Floor Rim Blocking		r21fbatts	1	0
0	SqFt	2nd floor Insulated overhangs and Garage Ceilings		r25batts	1	0
2nd floor walls 8'						
0	LnFt	2X4 92-5/8 Int stud wall 16oc	Sound Wall	r11batts	7.5	0
0	SqFt	2X4 92-5/8 Int stud wall 16oc Rake Wall	Sound Wall	r19batts	1	0
0	LnFt	2x4 92-5/8 Ext wall 16oc 7/16 OSB		r15batts	7.5	0
0	SqFt	2x4 92-5/8 Ext wall 16oc 7/16 OSB Rake Wall		r11batts	1	0
0	LnFt	2x4 92-5/8 Gyp wall 16oc	Party Wall	r11batts	7.5	0
0	SqFt	2x4 92-5/8 Gyp wall 16oc Rake Wall		r11batts	1	0
0	LnFt					0
0	SqFt					0
0	LnFt	2x6 92-5/8 Ext wall 16oc 7/16 OSB		r21batts	7.5	0
0	SqFt	2x6 92-5/8 Ext wall 16oc 7/16 OSB Rake Wall		r21batts	1	0
0	LnFt	2x6 92-5/8 5/8 Gyp wall	Party Wall	r11batts	7.5	0
0	SqFt	2x6 92-5/8 5/8 Gyp wall Rake Wall		r11batts	1	0

2ND FLOOR CON'T

Quantity	Unit	Description	Notes	Rvalue	Height	SqFt
2nd floor walls 9'						
0	LnFt	2x4 104-5/8 Int stud wall 16oc	Sound Wall	r11batts	8.75	0
0	SqFt	2x4 104-5/8 Int stud wall 16oc Rake Wall	Sound Wall	r19batts	1	0
0	LnFt	2x4 104-5/8 Ext wall 16oc 7/16 OSB		r15batts	8.75	0
0	SqFt	2x4 104-5/8 Ext wall 16oc 7/16 OSB Rake Wall		r15batts	1	0
0	LnFt	2x4 104-5/8 Gyp wall 16oc	Party Wall	r11batts	8.75	0
0	SqFt	2x4 104-5/8 Gyp wall 16oc Rake Wall		r11batts	1	0
0	LnFt	2x6 104-5/8 Int stud wall 16oc	Sound Wall	r11batts	8.75	0
0	SqFt	2x6 104-5/8 Int stud wall 16oc Rake Wall	Sound Wall	r21batts	1	0
0	LnFt	2x6 104-5/8 Ext wall 16oc 7/16 OSB		r21batts	8.75	0
0	SqFt	2x6 104-5/8 Ext wall 16oc 7/16 OSB Rake Wall		r21batts	1	0
0	LnFt	2x6 104-5/8 5/8 Gyp wall	Party Wall	r11batts	8.75	0
0	SqFt	2x6 104-5/8 5/8 Gyp wall Rake Wall		r11batts	1	0
880	SqFt	Ceiling		r49blow	1	880
309	SqFt	Vaulted Blown		r38Blow	1	309
107	SqFt	Vaulted Living		r38batts	1.0525	113
102	SqFt	Vaulted Family		r38batts	1.0525	107
0	SqFt	Vaulted Greatroom		r38batts	1.0525	0
100	SqFt	Vaulted Master		r38batts	1.0525	105
0	SqFt	Vaulted Bonus		r38batts	1.0525	0
0	SqFt	Vaulted Bedroom		r38batts	1.0525	0
0	SqFt	Vaulted Bedroom		r38batts	1.0525	0
0	SqFt	Vaulted Bedroom		r38batts	1.0525	0
0	SqFt	Vaulted Hallway		r38batts	1.0525	0

Schuler Homes of Oregon DBA Keys and Schuler Homes
 Cost Code: 15005

Total SqFt	Rvalue	Multiplier	Total
0	r11batts	\$ 0.24	\$ -
1,047	r15batts	\$ 0.50	\$ 523.31
43	r19batts	\$ 0.34	\$ 14.68
0	r21batts	\$ 0.48	\$ -
0	r21fsbatts	\$ 0.61	\$ -
1,498	r25batts	\$ 0.52	\$ 778.96
0	r30batts	\$ 0.49	\$ -
325	r38batts	\$ 0.61	\$ 197.74
0	r49batts	\$ 0.56	\$ -
0	r19Blow	\$	\$ -
0	r30Blow	\$ 0.38	\$ -
309	r38Blow	\$ 0.44	\$ 135.96
880	r49Blow	\$ 0.55	\$ 484.00
7	W/C/F	\$ 3.00	\$ 21.00

Sub Total	\$ 2,155.64
Tax:	\$ -
Total:	\$ 2,155.64

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
 Print Name and Title: _____ Print Name: Joe Smith
 Sr. Project Manager: _____
 Print Name: Jim Jones

RELEASE FOR PAYMENT:

All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmens' liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____

Keys No.	Quantity	Part Description	Hinging	Multiplier	Total
Misc. Materials					
5010	5	Decking (2'x8')		\$ 18.02	\$ 90.10
5060	44	Backsplash LF		\$ 1.46	\$ 64.15
5070	40	Countertop Edge LF		\$ 0.98	\$ 39.16
5030	2	Corbels		\$ 6.17	\$ 12.34
				\$ -	\$ -
				\$ -	\$ -
Installation Labor					
	1	LABOR		\$ 423.90	\$ 423.90

Schuler Homes of Oregon DBA Keys and Schuler Homes
 Cost Code: 26005

Sub Total: **\$ 2,340.86**
 Tax: **\$ -**
 Total: **\$ 2,340.86**

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
 Print Name and Title: _____ Print Name: Joe Smith
 Sr. Project Manager: _____
 Print Name: Jim Jones

RELEASE FOR PAYMENT:

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 Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

 Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270

Tax: N/A
Lot: 26

Hard Surfaces and Carpet P.O. NO. : 26OH00-70
Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Sub Contractor / Vendor : Trinity Carpet Brokers Phone: (503) 643-1100
11325 SW Canyon Rd. Fax: (503) 574-3177
Beaverton, OR 97007

Quantity	Unit	Description	Notes	Price	Total
1	Lump Sum	CARPET		\$ 3,017.00	\$ 3,017.00
		PAD			
		VINYL			
		PERGO			
		LAM			
		COUNTER TOPS			
		FIRE PLACE	If not requested by buyer, credit accordingly.		

Upgrade Package	Lump Sum				
-----------------	----------	--	--	--	--

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 28025

Rebate Percentage 15%

NOTE: Refer to your contract for terms and conditions.

Sub Total:	\$ <u>3,017.00</u>
Upgrade Rebate	\$ <u>-</u>
Tax:	\$ <u>-</u>
Total	\$ <u>3,017.00</u>

Signatures:

Sub Contractor / Vendor: _____
Print Name and Title: _____

Project Manager: _____
Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

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Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**
Lot: **26**

Bath Package A P.O. NO. : **26OH00-75**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Berg Wholesale Door and Bath Hardwar** Phone: **(503) 220-0000**
Fax: **(503) 228-9410**

Quantity	Height	Width	Description	Notes	Multiplier	Total
0	3	3	Powder Mirror		\$ 3.16	\$ -
1	3	5	Main Bath Mirror		\$ 3.16	\$ 47.40
1	3	3.5	Master Bath Mirror		\$ 3.16	\$ 33.18

Quantity	Description	Color	Notes	Multiplier	Total
3	Infinity Towel Bar	Chrome		\$ 16.00	\$ 48.00
2	Infinity Paper Holder	Chrome		\$ 13.00	\$ 26.00
2	Infinity Towel Ring	Chrome		\$ 13.00	\$ 26.00
2	Infinity Shower Rod	Chrome		\$ 12.00	\$ 24.00
0	3/0 framless Shw/dr	Chrome/Obscure		\$ 181.76	\$ -
0	3/0 framless Shw/dr	Chrome/Clear		\$ 187.70	\$ -
0	Darcy Framless slider	Chrome/Obscure		\$ 345.56	\$ -
0	Darcy Framless slider	Chrome/Clear		\$ 345.56	\$ -
0	5/0 Frameless Slider	Chrome/Obscure		\$ 228.74	\$ -
0	5/0 Frameless Slider	Chrome/Clear		\$ 228.74	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 29005

Sub Total: **\$ 204.58**
Tax: **\$ -**
Total: **\$ 204.58**

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**

Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**

Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**

Lot: **26**

Closet Pack A P.O. NO. : **26OH00-80**

Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Berg Wholesale Door and Bath Hardware**

Phone: **(503) 220-0000**
Fax: **(503) 228-9410**

Quantity	Description	Notes	Multiplier
4	Entry Closet		\$ 4.25
15	Pantry Tite Mesh	5 EACH 3' SHELVES	\$ 4.25
0	Hall Closet		\$ 4.25
15	Linen	5 EACH 3' SHELVES	\$ 4.25
6	Laundry		\$ 4.25
7	Bed 2		\$ 4.25
7	Bed 3		\$ 4.25
0	Bed 4		\$ 4.25
0	Master Bath Linen		\$ 4.25
0	Master Bedroom		\$ 4.25
18	Master Bedroom Walk-In		\$ 4.25
0	Bonus Room / Den		\$ 4.25

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 25080

NOTE: Refer to your contract for terms and conditions.

Sub Total:

Tax:

Total:

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____

Print Name and Title: _____ Print Name: **Joe Smith**

Sr. Project Manager: _____

Print Name: **Jim Jones**

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully complete

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270

Tax: N/A
Lot: 26

Landscaping P.O. NO. : 26OH00-100
Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Sub Contractor / Vendor : Accurate Landscaping Phone: (360) 253-6388
8512 NE 126th Ave. Fax: (360)2536388
Vancouver, WA 98662

Quantity	Description	Notes	Multiplier	Total
	Front Yard			\$ -
	Back Yard			\$ -
	Side Yard 1			\$ -
	Side Yard 2			\$ -
	Sod			\$ -
	Sprinkler System			\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 33901

Sub Total: \$ -
Tax: \$ -
Total: \$ -

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

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Subcontractor / Supplier

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Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**
Lot: **26**

Appliances Package A P.O. NO. : **26OH00-89**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Canac Kitchens** Phone: **(503) 226-2248**
360 John St. Fax: **(503) 691-0277**
Thornhill, Ontario L3T3M9

Quantity	Description	Notes	Model	Multiplier	Total
1	S/I Coll Range, WOW		22-46565	\$ 450.00	\$ 450.00
1	6 Button, 3 Level, 5 Cyc, Deluxe Insulation, WOW		22-14391	\$ 245.00	\$ 245.00
1	30" Vented 3 1/4 x 10, WOW		22-51345	\$ 29.00	\$ 29.00
1	Duct Transisiton 3 1/4"x10" to 6" Rnd		22-59581	\$ 1.00	\$ 1.00
1	Range Cord		22-2244	\$ 10.00	\$ 10.00
				\$	-
				\$	-
				\$	-

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 27005

Sub Total: **\$ 735.00**
Tax: **\$ -**
Total: **\$ 735.00**

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: **Joe Smith**
Sr. Project Manager: **Jim Jones**
Subdivision - Job No. : **Orchard Heights - 126**
Address: **1223 Excellent Times Rd.**
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: **503.555.1212**
Radio Alert: **503.555.1212**
Site Phone: **503.555.1269**
Site Fax: **503.555.1270**

Tax: **N/A**
Lot: **26**

Laundry Package A P.O. NO. : **26OH00-90**
Gettysberg 1498K-000 Date Issued: **13-Jul-00** Page 1 / 1

Sub Contractor / Vendor : **Canac Kitchens** Phone: **(503) 226-2248**
360 John St. Fax: **(503) 691-0277**
Thornhill, Ontario L3T3M9

Quantity	Description	Notes	Model	Multiplier	Total
1	Washer, Super, 2 Speed, 7 Cycles		WCSR2070	\$ 310.00	\$ 310.00
1	Elec. Dryer, X-Large, ATC, 4heat, 5Cycle		DCXR453E	\$ 250.00	\$ 250.00
1	Cord		WX9X18	\$ 9.00	\$ 9.00
1	Install Washer		M302	\$ 15.00	\$ 15.00
1	Install Dryer		M301	\$ 18.00	\$ 18.00
1	Install Supply Dryer Vent		M322	\$ 15.00	\$ 15.00

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 27917

Sub Total: **\$ 617.00**
Tax: **\$ -**
Total: **\$ 617.00**

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
Print Name and Title: _____ Print Name: **Joe Smith**
Sr. Project Manager: _____
Print Name: **Jim Jones**

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Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270

Tax: N/A
Lot: 26

Siding Installed | P.O. NO. : 26OH00-93
Gettysberg 1498K-000 | Date Issued: 13-Jul-00 | Page 1 / 1

Sub Contractor / Vendor : Cascade Siding Corp. | Phone: _____
P.O. Box 5 | Fax: _____
Woodburn, OR 97071

Quantity	Description	Notes	Price	Total
2100	Hardie Plank Installed		\$ 0.70	\$ 1,470.00
0	Post Wraps		\$ 25.00	\$ -

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 17010

Sub Total: \$ 1,470.00
Tax: \$ -
Total: \$ 1,470.00

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ | Project Manager: _____
Print Name and Title: _____ | Print Name: Joe Smith
Sr. Project Manager: _____ | Print Name: Jim Jones

RELEASE FOR PAYMENT:
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Subcontractor / Supplier

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Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
Portland, OR 97210
503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
Sr. Project Manager: Jim Jones
Subdivision - Job No. : Orchard Heights - 126
Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
Radio Alert: 503.555.1212
Site Phone: 503.555.1269
Site Fax: 503.555.1270

Tax: N/A

Lot: 26

Site Cleaning P.O. NO. : 26OH00-98
Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Sub Contractor / Vendor : Kerry Baldwin Construction Clean-up
P.O. Box 5776
Beaverton, OR 97006-5776

Phone: (503) 543-5755
Fax: _____

Quantity	Description	Notes	Multiplier	Total
1498	Site Cleaning		\$ 0.23	\$ 344.54

Schuler Homes of Oregon DBA Keys and Schuler Homes
Cost Code: 21005

Sub Total: \$ 344.54
Tax: \$ -
Total: \$ 344.54

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____
Print Name and Title: _____

Project Manager: _____
Print Name: Joe Smith
Sr. Project Manager: _____
Print Name: Jim Jones

RELEASE FOR PAYMENT:

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Subcontractor / Supplier

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Superintendent / Project Manger

Date: _____



2636 NW 26th Ave., #210
 Portland, OR 97210
 503.223.8900 FAX 503.223.1446

Project Manager: Joe Smith
 Sr. Project Manager: Jim Jones
 Subdivision - Job No. : Orchard Heights - 126
 Address: 1223 Excellent Times Rd.
Albany, OR 92765

Keys and Schuler Phone No.s

Radio Alert: 503.555.1212
 Radio Alert: 503.555.1212
 Site Phone: 503.555.1269
 Site Fax: 503.555.1270

Tax: N/A
 Lot: 26

Interior Cleaning P.O. NO. : 26OH00-99
 Gettysberg 1498K-000 Date Issued: 13-Jul-00 Page 1 / 1

Sub Contractor / Vendor : Kerry Baldwin Construction Clean-up Phone: (503) 543-5755
P.O. Box 5776 Fax: _____
Beaverton, OR 97006-5776

Quantity	Description	Notes	Multiplier	Total
1498	Interior Cleaning		\$ 0.18	\$ 269.64

Schuler Homes of Oregon DBA Keys and Schuler Homes
 Cost Code: 32005

Sub Total: \$ 269.64
 Tax: \$ -
 Total: \$ 269.64

NOTE: Refer to your contract for terms and conditions.

Signatures:

Sub Contractor / Vendor: _____ Project Manager: _____
 Print Name and Title: _____ Print Name: Joe Smith
 Sr. Project Manager: _____
 Print Name: Jim Jones

RELEASE FOR PAYMENT:

All work described by the scope of Purchase/Subcontractor Order between the Subcontractor/Supplier and General Contractor has been completed, and, upon payment to us of the above amount, all payments due have been received. Subcontractor/Supplier agrees that Contractor and Owner will NOT pay for services not specifically stated in this Purchase/Subcontractor Order. The Subcontractor/Supplier does hereby fully, completely and finally release and waive all mechanics' and materialmens's liens, lien rights and claims which we may now have or which may arise in the future with respect to the Scope of Purchase/Subcontractor Order on account of labor, materials or any other items used and/or furnished by us, or which may in the further be furnished by us. Subcontractor/Supplier shall indemnify and hold harmless Contractor and Owner, and their respective officers, directors, shareholders, and employees, from and against all claims or losses arising from the acts or omissions of Subcontractor/supplier, it's agents and employees, in the execution of the services contracted for under this Purchase/Subcontractor Order and the satisfaction of or failure to satisfy its conditions. **THIS RELEASE AND WAIVER IS FINAL, CONCLUSIVE, IMMEDIATELY EFFECTIVE AND UNCONDITIONAL.**

Subcontractor / Supplier

Work performed for this Purchase / Subcontract Order has been successfully completed.

Superintendent / Project Manger

Date: _____