



Managed Rite Construction

XXXX Main St
Anywhere CA 99999
800 555-5555

License: 999999

Purchase Order

Order#: 458

Date: 10/17/2005

Billed To: Kimble Materials
8150 State Drive
Cotati CA 94931

Project: Miller Residence

You are hereby requested to provide the following materials/services
to the above named project for the price listed below.

Ordered By: 0

Accepted By: _____ Date: _____

Part #	Description	Unit	Quantity	Price	Amount
5428	8d CC Sinkers	LB (15	19.46	0.77	15.03
5448	16d CC Sinkers	LB (64	55.19	0.77	42.63
5480	5/16" T-50 Staples	Box (5	0.98	2.39	2.34
6101	2x4x92-1/4" Stud - Doug Fir #2	Each	10.00	2.30	23.00
6103	2x4x116-1/4" Stud - Doug Fir #2	Each	135.00	2.90	391.50
6219	4x10x39" Header - Doug Fir #2	Each	2.00	5.61	11.22
6247	4x12x33" Header - Doug Fir #2	Each	3.00	4.18	12.54
6306	2x4x14-7/16" Block - Doug Fir #2	Each	243.00	0.35	85.05
6316	2x6x14-7/16" Block - Doug Fir #2	Each	315.00	0.55	173.25
6503	2x6x116-1/4" Stud - Doug Fir #2	Each	175.00	5.04	882.00
7161	Tyvek	SqFt	2,382.28	0.10	228.70
8212	2'6"x6'8" Wood Interior Door	Each	3.00	39.99	119.97
8234	3'x6'8" Wood Exterior Door	Each	2.00	89.99	179.98
20240	2x4 Doug Fir #2 Random	LF	486.00	0.30	145.80
20243	2x4x8 Doug Fir #2	Each	7.20	2.40	17.28
20260	2x6 Doug Fir #2 Random	LF	630.00	0.40	252.00
29104	4x9x1/2" CDX Plywood	Sheet	57.52	16.06	923.81

Subtotal: 3,506.10

Terms: All changes to quantity, specification or price must be approved in writing. All materials/services must be delivered to job site unless otherwise instructed in writing. Failure to deliver materials or services in a timely fashion will release contractor from any obligation to purchase implied by this order.

Subtotal:	3,506.10
Sales Tax:	0.00
Total Order	3,506.10