

Lee Building Products DPO INVOICES -Beechwood phase 6B Nov. 22

<u>INVOICE #</u>	<u>AMOUNT</u>		
		DPO	\$105,000.00
52942	\$4,016.70		-\$19,380.02
23061	\$4,069.10		-\$27,792.50
23060	\$4,938.40		
64450	\$4,246.90		
64449	\$4,156.30		
23169	\$3,248.10		
53640	-\$525.00		
53585	\$3,642.00		

TOTAL:	\$27,792.50	Bal.	\$57,827.48
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Job: 000744 - Beechwood Independent

For the period from 1/2/23 through 1/4/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20301</u>		<u>PURCHASE ORDER #203-01</u>		<u>LEE BUILDING PRODUCTS</u>			
F64449	MAT	12/30/2022	01/03/2023	Patrick Codell	4,156.30	0.00	4,156.30
T23169	MAT	12/30/2022	01/03/2023	Patrick Codell	3,248.10	0.00	3,248.10
E53640	MAT	12/30/2022	01/03/2023	Patrick Codell	-525.00	0.00	-525.00
E53585	MAT	12/30/2022	01/03/2023	Patrick Codell	3,642.00	0.00	3,642.00
E52942	MAT	12/30/2022	01/03/2023	Patrick Codell	4,016.70	0.00	4,016.70
T23061	MAT	12/30/2022	01/03/2023	Patrick Codell	4,069.10	0.00	4,069.10
T23060	MAT	12/30/2022	01/03/2023	Patrick Codell	4,938.40	0.00	4,938.40
F64450	MAT	12/30/2022	01/03/2023	Patrick Codell	4,246.90	0.00	4,246.90
Totals:					27,792.50	0.00	27,792.50



**LEE BUILDING
PRODUCTS***

LEE BUILDING PRODUCTS

747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504
Phone 859-254-4567 Fax 859-254-0487

INVOICE

Number	F64449
Date	10/12/2022
Page	1

Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	10/12/22	MVH M HARRISON	NET 30 DAYS	KYNT	677203	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
W1200H	WIRE 12" LADUR HOT-DIP	500.00	500.00	.00	FT	345.00	M	172.50
W1210204H	LADUREYE 12" 12-2-4 HOT-DIP	1000.00	1000.00	.00	FT	955.00	M	955.00
12L125	12" HALF LW 12x8x8	120.00	120.00	.00	EA	2.59	EA	310.80
12L130	12" SBN LW 12x8x16	60.00	60.00	.00	EA	2.84	EA	170.40
12L100	12" REGULAR LW 12x8x16	840.00	840.00	.00	EA	2.69	EA	2259.60
M999	PALLET	16.00	16.00	.00	EA	18.00	EA	288.00
F999	MIKE TIPTON 1ST SATURDAY TIPTON TRUCKING	425.00	425.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4156.30	.00	.00	.00	.00	4156.30

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01-F64449





**LEE BUILDING
PRODUCTS®**

LEE BUILDING PRODUCTS

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

REPRINT

Number	T23169
Date	10/27/2022
Page	1

Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	10/27/22	MOVH M HARRISON	NET 30 DAYS	KYNT	683899	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
08L100	8" REGULAR LW 8x8x16	1440.00	1440.00	.00	EA	1.99	EA	2865.60
M999	PALLET	16.00	16.00	.00	EA	18.00	EA	288.00
W0810304H	LADUREYE 8" 8-3-4 HOT DIP 9GA	1500.00	1500.00	.00	FT	683.00	M	1024.50
M999	PALLET	-31.00	-31.00	.00	EA	15.00	EA	-465.00
F999	TIPTON TRUCKING	425.00	425.00	.00	EA	.00	EA	.00
F999	TIPTON TRUCKING	425.00	425.00	.00	EA	.00	EA	.00
M999	PALLET	-31.00	-31.00	.00	EA	15.00	EA	-465.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
3248.10	.00	.00	.00	.00	3248.10

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01-T23169



**INVOICE**

Number	E53640
Date	11/28/2022
Page	i

**Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017**

<i>Reference #</i>	<i>Shipped</i>	<i>Salesperson</i>	<i>Terms</i>	<i>Tax Code</i>	<i>Doc #</i>	<i>Wh</i>	<i>Freight</i>	<i>Ship Via</i>
PO# 203-1	11/28/22	MVH M HARRISON	NET 30 DAYS	KYNT	694663	05	PREPAID	BESTWAY
<i>Item</i>	<i>Description</i>	<i>Ordered</i>	<i>Shipped</i>	<i>Backordrd</i>	<i>UM</i>	<i>Price</i>	<i>UM</i>	<i>Extension</i>
M999	PALLET MIKE TIPTON RETURNED TO FF	-35.00	-35.00	.00	EA	15.00	EA	-525.00
		<i>Merchandise</i>	<i>Misc</i>	<i>Discount</i>	<i>Tax</i>	<i>Freight</i>	<i>Total Due</i>	
		-525.00	.00	.00	.00	.00	-525.00	

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01-E53640



**BUILDING
PRODUCTS®****LEE BUILDING PRODUCTS****INVOICE**2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E53585
Date	11/23/2022
Page	1

Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	11/23/22	MOVH M HARRISON	NET 30 DAYS	KYNT	693677	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	13.35	EA	667.50
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	180.00	180.00	.00	EA	2.09	EA	376.20
08L100	8" REGULAR LW 8x8x16	1170.00	1170.00	.00	EA	1.99	EA	2328.30
M999	PALLET	15.00	15.00	.00	EA	18.00	EA	270.00
F999	MIKE TIPTON	425.00	425.00	.00	EA	.00	EA	.00
	MIKE TIPTON 1ST WEDNESDAY							

Merchandise	Misc	Discount	Tax	Freight	Total Due
3642.00	.00	.00	.00	.00	3642.00

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01-E53585





**BUILDING
PRODUCTS***

LEE BUILDING PRODUCTS

INVOICE

2000 US 127 SOUTH
FRANKFORT, KY 40601
Phone 502-223-2327 Fax 502-223-1520

Number	E52942
Date	10/24/2022
Page	1

Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	10/24/22	MOVH M HARRISON	NET 30 DAYS	KYNT	683421	05	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	11.75	EA	1175.00
402C	SAYLOR'S TYPE I CEMENT 94#	80.00	80.00	.00	EA	13.95	EA	1116.00
W0800H	WIRE 8" LADUR HOT-DIP	500.00	500.00	.00	FT	395.00	M	197.50
08L130	8" SBN LW	270.00	270.00	.00	EA	2.14	EA	577.80
	8x8x16							
08L135	8" SBN HALF LW	360.00	360.00	.00	EA	2.04	EA	734.40
	8x8x8							
M999	PALLET	12.00	12.00	.00	EA	18.00	EA	216.00
F999	MIKE TIPTON	425.00	425.00	.00	EA	.00	EA	.00
	MIKE TIPTON 2ND THURSDAY							

Merchandise	Misc	Discount	Tax	Freight	Total Due
4016.70	.00	.00	.00	.00	4016.70

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01-E52942





**LEE BUILDING
PRODUCTS**

LEE BUILDING PRODUCTS

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T23061
Date	10/14/2022
Page	1

Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	10/14/22	MOVH M HARRISON	NET 30 DAYS	KYNT	681274	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
W0600H	WIRE 6" LADUR HOT-DIP	500.00	500.00	.00	FT	350.00	M	175.00
W0800H	WIRE 8" LADUR HOT-DIP	500.00	500.00	.00	FT	395.00	M	197.50
08L125	8" HALF LW 8x8x8	180.00	180.00	.00	EA	1.89	EA	340.20
08L152	8" KO BOND BEAM LW 8x8x16 (OPEN BOTTOM)	90.00	90.00	.00	EA	2.09	EA	188.10
08L150	8" H BOND BEAM LW 8x8x16	90.00	90.00	.00	EA	2.09	EA	188.10
06L125	6" HALF LW 6x8x8	240.00	240.00	.00	EA	1.61	EA	386.40
06L100	6" REGULAR LW 6x8x16	720.00	720.00	.00	EA	1.71	EA	1231.20
08L100	8" REGULAR LW 8x8x16	540.00	540.00	.00	EA	1.99	EA	1074.60
M999	PALLET	16.00	16.00	.00	EA	18.00	EA	288.00
F999	MIKE TIPTON 1ST THURSDAY TIPTON TRUCKING	425.00	425.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4069.10	.00	.00	.00	.00	4069.10

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01-T23061





**LEE BUILDING
PRODUCTS®**

LEE BUILDING PRODUCTS

318 CYCLE DRIVE

RICHMOND KY 40475

Phone 859-625-0002 Fax 859-625-0110

INVOICE

Number	T23060
Date	10/14/2022
Page	1

Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422

Ship-to: HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	10/14/22	MVH M HARRISON	NET 30 DAYS	KYNT	680654	16	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
06L100	6" REGULAR LW 6x8x16	240.00	240.00	.00	EA	1.71	EA	410.40
12L152	12" KO BOND BEAM LW 12x8x16	144.00	144.00	.00	EA	2.79	EA	401.76
12L150	12" H BOND BEAM LW 12x8x16	72.00	72.00	.00	EA	2.79	EA	200.88
12L101	12" REG COMMERCIAL GRADE LW 12x8x16	672.00	672.00	.00	EA	2.63	EA	1767.36
M999	PALLET	13.00	13.00	.00	EA	18.00	EA	234.00
402S	BRIXMENT TYPE S	100.00	100.00	.00	EA	13.35	EA	1335.00
401C	EAGLE TYPE I CEMENT 94#	40.00	40.00	.00	EA	16.10	EA	644.00
W1200H	WIRE 12" LADUR HOT-DIP	1000.00	1000.00	.00	FT	395.00	M	395.00
M999	PALLET	-30.00	-30.00	.00	EA	15.00	EA	-450.00
F999	TIPTON TRUCKING	425.00	425.00	.00	EA	.00	EA	.00

Merchandise	Misc	Discount	Tax	Freight	Total Due
4938.40	.00	.00	.00	.00	4938.40

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01-T23060



**BUILDING
PRODUCTS*****LEE BUILDING PRODUCTS****INVOICE**747 FOX INDUSTRIAL ROAD
LEXINGTON, KY 40504
Phone 859-254-4567 Fax 859-254-0487

Number	F64450
Date	10/12/2022
Page	1

Bill-to: 16B2850
BEECHWOOD INDEPENDENT B OF ED
C/O CARMICLE MASONRY
1235 LEBANON ROAD
DANVILLE, KY 40422**Ship-to:** HIGH
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
PO 203-1
FORT MITCHELL, KY 41017

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc #	Wh	Freight	Ship Via
PO# 203-1	10/12/22	MYH M HARRISON	NET 30 DAYS	KYNT	676382	06	PREPAID	BESTWAY

Item	Description	Ordered	Shipped	Backordrd	UM	Price	UM	Extension
402S	BRIXMENT TYPE S	50.00	50.00	.00	EA	11.75	EA	587.50
12L101	12" REG COMMERCIAL GRADE LW	1260.00	1260.00	.00	EA	2.69	EA	3389.40
	12x8x16							
M999	PALLET	15.00	15.00	.00	EA	18.00	EA	270.00
F999	MIKE TIPTON 1ST MONDAY	425.00	425.00	.00	EA	.00	EA	.00
	TIPTON TRUCKING							

Merchandise	Misc	Discount	Tax	Freight	Total Due
4246.90	.00	.00	.00	.00	4246.90

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01-F64450

