

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>Z44-20601</u>	<u>PURCHASE ORDER #206-01</u>			<u>EFECO CORPORATION</u>		
20493657	MAT	12/30/2022	01/03/2023	Patrick Codell	146,988.01	0.00
20493808	MAT	12/30/2022	01/03/2023	Patrick Codell	23,727.50	0.00
Totals:					170,715.51	0.00
						170,715.51



1000 County Road | Monett, MO 65703 | 800.221.4169 | efcocorp.com

CUSTOMER INVOICE

Ship To:
MCANDREWS WINDOWS & GLASS
837 DEPOT ST
CINCINNATI, OH 45204

Bill To:
BEECHWOOD INDEP BOARD OF ED
C/O MCANDREWS GLASS
50 BEECHWOOD RD
FORT MITCHELL, KY 41017

Terms:
1% 10, Net 30 Days
from Invoice Date

Shipped Via:
TIME DC

Item Description	Quantity
WINDOWS (KIT)	
1*002001 0A	
SERIES 325G	73
1*002002 0A	
CATEGORY MISC	10
1*002003 0A	
CATEGORY MULL	16

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Invoice Number 20493657
Invoice Date 11/14/22
Due Date 12/14/22
Bill-To Customer B934
Ship-To Customer M823
Project Number
Sales Order # K083601
Job Name:
BEECHWOOD INDEPENDENT SCH
Referenced Invoice:

FOB Point:
MONETT
Purchase Order Number:
BEECHWOOD INDEPENDENT SCHOOLS
BOL#/Waybill#:
99601377

TOTAL NET MATERIAL	\$	146,988.01
TOTAL TAX THIS INVOICE	\$.00
TOTAL INVOICE (Dollars - Pay this amount)	\$	146,988.01

TOTAL CONTRACT EXCLUDING SALES TAX \$ 146,988.00

* SEE PACKING LIST ASSOCIATED WITH THIS MATERIAL AT EFCOCORP.COM *

R E M I T T O :
* EFCO Corporation *
* P.O. Box 854812 *
* Minneapolis, MN 55485-4812 *
* * * * *

NO GOODS MAY BE RETURNED NOR WILL WE ACCEPT BACK CHARGES UNLESS
AUTHORIZED BY THIS OFFICE IN WRITING PRIOR TO YOUR ACTION.
QUANTITY SHIPPED SAME AS QUANTITY ORDERED UNLESS SPECIFIED.



EFCO 1000 County Road | Monett, MO 65703 | 800.221.4169 | efcocorp.com

CUSTOMER INVOICE

Ship To:
MCANDREWS WINDOWS & GLASS
1000 COUNTY ROAD
MONETT, MO 65708

Bill To:
BEECHWOOD INDEP BOARD OF ED
50 BEECHWOOD RD
FORT MITCHELL, KY 41017

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Invoice Number 20493808
Invoice Date 11/15/22
Due Date 12/15/22
Bill-To Customer B934
Ship-To Customer M823
Project Number
Sales Order # K083603
Job Name:
BEECHWOOD INDEPENDENT SCH
Referenced Invoice:

Terms:
1% 10, Net 30 Days
from Invoice Date

FOB Point:
MONETT TMC
Purchase Order Number:
BEECHWOOD 6B STICK
BOL#/Waybill#: 99601489

Shipped Via:
CUSTOMER ARRANGED PICKUP

Item Description	Quantity
STOREFRONT (KIT)	
3*002001 8A	7
CATEGORY BKML	
3*002003 8A	21
CATEGORY 560P	
3*002004 8A	99
CATEGORY SFRM	
3*002006 8A	11
CATEGORY 562P	
3*002008 8A	9
CATEGORY MISC	

TOTAL NET MATERIAL
TOTAL TAX THIS INVOICE

TOTAL INVOICE (Dollars - Pay this amount)

\$ 23,727.50
\$.00
\$ 23,727.50

TOTAL CONTRACT EXCLUDING SALES TAX \$ 42,351.00
TOTAL PREVIOUSLY INVOICED \$.00
TOTAL BACKORDERED AMOUNT \$ 18,623.50
* SEE PACKING LIST ASSOCIATED WITH THIS MATERIAL AT EFCOCORP.COM *

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