

Job: 000744 - Beechwood Independent

For the period from 4/5/23 through 4/6/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21505</u>	<u>PURCHASE ORDER #215-05</u>			<u>TRANE US INC.</u>			
313230082	MAT	04/06/2023	04/06/2023	Patrick Codell	134,952.10	0.00	134,952.10
313246555	MAT	04/06/2023	04/06/2023	Patrick Codell	1,699.73	0.00	1,699.73
Totals:					<hr/>	<hr/>	<hr/>
					136,651.83	0.00	136,651.83



TRANE

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Invoice

Invoice Number	313230082
Invoice Date	21-DEC-2022
Customer No.	163380
Reference No.	N222682
Internal Account	3646677
Payment Terms	.5%10 NET30
Payment Due Date	20-Jan-2023
Discount Date	31-Dec-2022

For questions please contact:

Cincinnati TCS SO, OH
Tel: 513-771-8884
Fax: 513-772-7281

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Bill To

BEECHWOOD INDEPENDENT SCHOOL
50 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES
c/o Geiler

Customer Tax ID	
Inco Terms	
Supply Location	Cincinnati TCS SO, OH
Shipping Method	AWLG
Tracking No.	
Freight Terms	FA-PPD
Bill of Lading	

Sold To
BEECHWOOD INDEPENDENT SCHOOL
50 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

Ship To
D CRANE
11061 DIXIE HIGHWAY
ATT: DOUG WEBERDING
WALTON, KY 41094

<https://www.tranetechnologies.com/customer>
CERTifyTax - for submittal of tax exemption certificates.
iReceivables - access invoice copies, account balances & make payments.

Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	KY	BOONE	WALTON	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	134952.10	0.00	0.00	0.00	134952.10

Special Instructions Beechwood Independent School Elementary ORDER 2022

Sales Order	Order Date	Ship Date	Purchase Order
N2Y500		21-DEC-2022	215-5

Line	Description	Quantity	UOM	Unit Price	Extended Price
1	YCH360B4P*6B1B66A*****HHBE00 Line Note: 0RT000*0000:30 Ton Packaged Voyager III Model Number: YCH360B4P*6B1B66A*****HHBE000RT000*0000 Serial Number: C22F05677 Tag Number: RTU-1	1	EA		
2	2716-1520-00-30:Year 2 Parts Line Note: Warranty Less Compr Model Number: 2716-1520-00-30	1	EA		
3	2705-2030-S5-00:2nd-5th Year Line Note: Compressor Warranty Model Number: 2705-2030-S5-00	1	EA		
4	2716-2110-A0-30:Year 1 Labor Line Note: Warranty Whole Unit Model Number: 2716-2110-A0-30	1	EA		
5	2716-2120-A0-30:Year 2 Labor Line Note: Warranty Whole Unit Model Number: 2716-2120-A0-30	1	EA		
6	YCH360B4P*6B1B66A*****HHBE00 Line Note: 0RT000*0000:30 Ton Packaged Voyager III Model Number: YCH360B4P*6B1B66A*****HHBE000RT000*0000 Serial Number: C22F05678 Tag Number: RTU-2	1	EA		
7	2716-1520-00-30:Year 2 Parts Line Note: Warranty Less Compr Model Number: 2716-1520-00-30	1	EA		
8	2705-2030-S5-00:2nd-5th Year Line Note: Compressor Warranty Model Number: 2705-2030-S5-00	1	EA		
9	2716-2110-A0-30:Year 1 Labor Line Note: Warranty Whole Unit Model Number: 2716-2110-A0-30	1	EA		
10	2716-2120-A0-30:Year 2 Labor Line Note: Warranty Whole Unit Model Number: 2716-2120-A0-30	1	EA		



TRANE[®]

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Invoice

Invoice Number

313230082



TRANE

Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Invoice

Invoice Number **313246555**

For questions please contact:

Cincinnati TCS SO, OH
Tel: 513-771-8884
Fax: 513-772-7281

Remit Payment To

Trane U.S. Inc.
P. O. Box 845053
DALLAS, TX 75284-5053

Invoice Date	30-DEC-2022
Customer No.	163380
Reference No.	N222682
Internal Account	3646677
Payment Terms	.5%10 NET30
Payment Due Date	29-Jan-2023
Discount Date	09-Jan-2023

Bill To



BEECHWOOD INDEPENDENT SCHOOL
50 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES
c/o Geiler

Customer Tax ID

Inco Terms	
Supply Location	Cincinnati TCS SO, OH
Shipping Method	FXFE
Tracking No.	
Freight Terms	FA-PPD
Bill of Lading	

Sold To

BEECHWOOD INDEPENDENT SCHOOL
50 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
UNITED STATES

Ship To

D CRANE
11061 DIXIE HIGHWAY
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Tax/GST ID: 25-0900465 PST/QST ID:	State Tax: 0.00 0.0000% KY	County Tax: 0.00 0.0000% BOONE	City Tax: 0.00 0.0000% WALTON	District Tax: 0.00 0.0000%
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Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	1699.73	0.00	0.00	0.00	1699.73

Special Instructions Beechwood Independent School Elementary ORDER 2022

Sales Order	Order Date	Ship Date	Purchase Order
N2Y500		29-DEC-2022	215-5

Line	Description	Quantity	UOM	Unit Price	Extended Price
1	BAYCURB036A:Flat roof curb Model Number: BAYCURB036A	2	EA		



RTU-1

TRANE

D-CRANE, WALTON KY



RTU-2

TRANE



RTU 1, 2 ISOLATION RULES

TRANE

D-CRANE, WALTON KY.