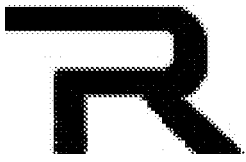


Job: 000744 - Beechwood Independent

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>744-21603</u>	<u>PURCHASE ORDER #216-03</u>			<u>RICHARDS ELECTRIC SUPPLY</u>			
2720655-01	MAT	04/06/2023	04/06/2023	Patrick Codell	66,153.00	0.00	66,153.00
2720655-10	MAT	04/06/2023	04/06/2023	Patrick Codell	1,962.00	0.00	1,962.00
2720655-02	MAT	04/06/2023	04/06/2023	Patrick Codell	1,802.00	0.00	1,802.00
2720655-03	MAT	04/06/2023	04/06/2023	Patrick Codell	385.00	0.00	385.00
2720655-04	MAT	04/06/2023	04/06/2023	Patrick Codell	754.00	0.00	754.00
2720655-05	MAT	04/06/2023	04/06/2023	Patrick Codell	6,509.00	0.00	6,509.00
2720655-06	MAT	04/06/2023	04/06/2023	Patrick Codell	4,082.00	0.00	4,082.00
2720655-07	MAT	04/06/2023	04/06/2023	Patrick Codell	101.00	0.00	101.00
2720655-08	MAT	04/06/2023	04/06/2023	Patrick Codell	134.00	0.00	134.00
2720655-09	MAT	04/06/2023	04/06/2023	Patrick Codell	1,794.00	0.00	1,794.00
Totals:					<u>83,676.00</u>	<u>0.00</u>	<u>83,676.00</u>



RICHARDS

REVIEWED

By HPreston at 12:49 pm, Mar 09, 2023

ELECTRIC SUPPLY CO., INC
(513) 242-8800 OR (800) 234-4614**INVOICE**

CUST. #: 7477

*** DUPLICATE ***

SHIP TO:

BEECHWOOD BD OF EDUCATION
c/o Delta Electrical
54 Beechwood Road ✓
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO
0480	10/21/22	2720655-01
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3 ✓	1

BILL TO:

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

REMIT TO:

RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 634222
CINCINNATI, OH 45263-4222

FT MITCHELL, KY 41017

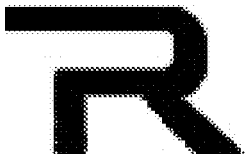
INSTRUCTIONS		STAGING AREA	
Eric Scheidt 513-305-5774			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		10/21/22	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
2	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 41835.00 BAL 142685.00 1-9T11C1002G03 2-9T10C1001G31 1-9T10C1001G31 1-9T11C1003G03 2-9T10C1001G31 1-9T11C1005G03 1-9T11C1004G03	1	0	1	41835.00	each	41835.00
3	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 66153.00 BAL 118367.00 1-9T10C1002 1-9T10C1002 1-9T10C1004 2-9T10C1003 1-9T10C1004	1	0	1	24318.00	each	24318.00
2 Lines Total		Qty Shipped Total		2	Total Invoice Total		66153.00 66153.00

Last Page

Cash Discount

661.53 If Paid By 11/10/22



RICHARDS

ELECTRIC SUPPLY CO., INC
(513) 242-8800 OR (800) 234-4614

INVOICE



CUST. #: 7477

*** DUPLICATE ***

SHIP TO:

BEECHWOOD BD OF EDUCATION
c/o Delta Electrical
54 Beechwood Road
FT MITCHELL, KY 41017

BILL TO:

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

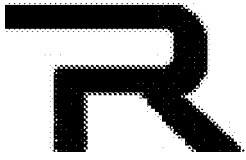
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO
0480	02/17/23	2720655-10
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3	1

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 634222
CINCINNATI, OH 45263-4222

INSTRUCTIONS		STAGING AREA	
TOM OSBORNE 513-623-7308			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		02/17/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
15	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 82652.00 BAL 101868.00 1-RQF-ML-INTERIOR-N	1	0	1	938.00	each	938.00
16	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 83676.00 BAL 100844.00 1-RQF-INTERIOR-N	1	0	1	1024.00	each	1024.00
2	Lines Total		Qty Shipped Total	2		Total	1962.00
						Invoice Total	1962.00



RICHARDS

ELECTRIC SUPPLY CO., INC
(513) 242-8800 OR (800) 234-4614

INVOICE



CUST. #: 7477

*** DUPLICATE ***

SHIP TO:

BEECHWOOD BD OF EDUCATION
c/o Delta Electrical
54 Beechwood Road
FT MITCHELL, KY 41017

BILL TO:

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

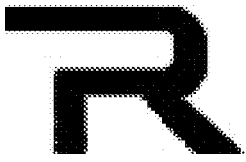
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO
0480	11/16/22	2720655-02
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3	1

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 634222
CINCINNATI, OH 45263-4222

INSTRUCTIONS		STAGING AREA	
Eric Scheidt 513-305-5774			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		11/16/22	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
4	GENLOTBILLING GE	1	0	1	1802.00	each	1802.00
	GE LOT BILLING LOT 184520.00 BILLED 67955.00 BAL 116565.00 7-AB37B 3-AB64B 3-AB55B 2-AB49B 3-AB43B 1-AB25B 1-AB76B						
1	Lines Total		Qty Shipped Total	1		Total	1802.00
						Invoice Total	1802.00
				Cash Discount	18.02	If Paid By 12/10/22	



RICHARDS

ELECTRIC SUPPLY CO., INC
(513) 242-8800 OR (800) 234-4614

INVOICE



CUST. #: 7477

*** DUPLICATE ***

SHIP TO:

BEECHWOOD BD OF EDUCATION
c/o Delta Electrical
54 Beechwood Road
FT MITCHELL, KY 41017

BILL TO:

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

FT MITCHELL, KY 41017

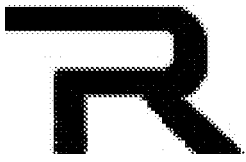
TAKEN BY	INVOICE DATE	ORDER NO
0480	12/12/22	2720655-03
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3	1

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 634222
CINCINNATI, OH 45263-4222

INSTRUCTIONS		STAGING AREA	
Eric Scheidt 513-305-5774			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		12/10/22	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
5	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 68340.00 BAL 116180.00 5-AB37B	1	0	1	385.00	each	385.00
1	Lines Total			1		Total	385.00
	Qty Shipped Total					Invoice Total	385.00

Last Page Cash Discount 3.85 If Paid By 01/10/23



RICHARDS

ELECTRIC SUPPLY CO., INC
(513) 242-8800 OR (800) 234-4614

INVOICE



CUST. #: 7477

*** DUPLICATE ***

SHIP TO:

BEECHWOOD BD OF EDUCATION
c/o Delta Electrical
54 Beechwood Road
FT MITCHELL, KY 41017

BILL TO:

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

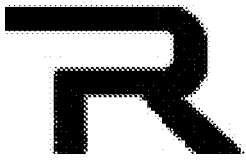
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO
0480	12/16/22	2720655-04
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3	1

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 634222
CINCINNATI, OH 45263-4222

INSTRUCTIONS		STAGING AREA	
TOM OSBORNE 513-623-7308			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		12/16/22	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
6	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 184250.00 BAL 115910.00 5-AB25B	1	0	1	270.00	each	270.00
7	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 68824.00 BAL 115696.00 3-AB31B	1	0	1	214.00	each	214.00
8	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 69094.00 BAL 115426.00 3-AB43B	1	0	1	270.00	each	270.00
3	Lines Total	Qty Shipped Total		3		Total	754.00
						Invoice Total	754.00



RICHARDS

ELECTRIC SUPPLY CO., INC
(513) 242-8800 OR (800) 234-4614

INVOICE



CUST. #: 7477

*** DUPLICATE ***

SHIP TO:

BEECHWOOD BD OF EDUCATION
c/o Delta Electrical
54 Beechwood Road
FT MITCHELL, KY 41017

BILL TO:

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

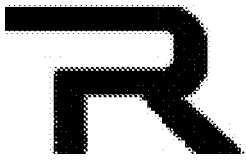
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO
0480	01/13/23	2720655-05
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3	1

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 634222
CINCINNATI, OH 45263-4222

INSTRUCTIONS		STAGING AREA	
TOM OSBORNE 513-623-7308			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		01/13/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
9	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 76473.00 BAL 110979.00 5-RQF-INTERIOR-N	1	0	1	4447.00	each	4447.00
10	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 78535.00 BAL 108917.00 2-RQF-INTERIOR-N	1	0	1	2062.00	each	2062.00
2	Lines Total		Qty Shipped Total	2		Total	6509.00
						Invoice Total	6509.00



RICHARDS

ELECTRIC SUPPLY CO., INC
(513) 242-8800 OR (800) 234-4614

INVOICE



CUST. #: 7477

*** DUPLICATE ***

SHIP TO:

BEECHWOOD BD OF EDUCATION
c/o Delta Electrical
54 Beechwood Road
FT MITCHELL, KY 41017

BILL TO:

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

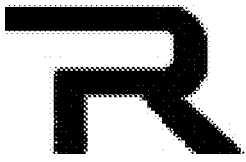
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO
0480	01/25/23	2720655-06
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3	1

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 634222
CINCINNATI, OH 45263-4222

INSTRUCTIONS		STAGING AREA	
TOM OSBORNE 513-623-7308			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		01/25/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
11	GENLOTBILLING GE	1	0	1	4082.00	each	4082.00
	GE LOT BILLING LOT 184520.00 BILLED 79685.00 BAL 104835.00 1-RQF-INTERIOR-N RP2B 1-RQF-INTERIOR-N M2AL 1-RQF-ML-INTERIOR-N TL						
1	Lines Total			1		Total	4082.00
						Invoice Total	4082.00



RICHARDS

ELECTRIC SUPPLY CO., INC
(513) 242-8800 OR (800) 234-4614

INVOICE



CUST. #: 7477

*** DUPLICATE ***

SHIP TO:

BEECHWOOD BD OF EDUCATION
c/o Delta Electrical
54 Beechwood Road
FT MITCHELL, KY 41017

BILL TO:

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

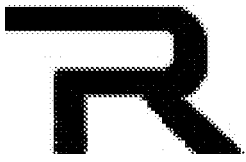
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO
0480	02/06/23	2720655-07
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3	1

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 634222
CINCINNATI, OH 45263-4222

INSTRUCTIONS		STAGING AREA	
TOM OSBORNE 513-623-7308			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		02/06/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
12	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 79786.00 BAL 104734.00 1-AB49B	1	0	1	101.00	each	101.00
1	Lines Total			1		Total	101.00
						Invoice Total	101.00



RICHARDS

ELECTRIC SUPPLY CO., INC
(513) 242-8800 OR (800) 234-4614

INVOICE



CUST. #: 7477

*** DUPLICATE ***

SHIP TO:

BEECHWOOD BD OF EDUCATION
c/o Delta Electrical
54 Beechwood Road
FT MITCHELL, KY 41017

BILL TO:

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

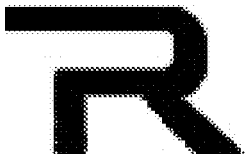
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO
0480	02/10/23	2720655-08
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3	1

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 634222
CINCINNATI, OH 45263-4222

INSTRUCTIONS		STAGING AREA	
TOM OSBORNE 513-623-7308			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		02/10/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
13	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 79920.00 BAL 104600.00 1-AF37FNM	1	0	1	134.00	each	134.00
1	Lines Total			1		Total	134.00
						Invoice Total	134.00
Qty Shipped Total							



RICHARDS

ELECTRIC SUPPLY CO., INC
(513) 242-8800 OR (800) 234-4614

INVOICE



CUST. #: 7477

*** DUPLICATE ***

SHIP TO:

BEECHWOOD BD OF EDUCATION
c/o Delta Electrical
54 Beechwood Road
FT MITCHELL, KY 41017

BILL TO:

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO
0480	02/13/23	2720655-09
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3	1

REMIT TO:
RICHARDS ELECTRIC SUPPLY CO., INC.
P.O. BOX 634222
CINCINNATI, OH 45263-4222

INSTRUCTIONS		STAGING AREA	
TOM OSBORNE 513-623-7308			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		02/13/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
14	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 81714.00 BAL 102806.00 1-RQF-ML-INTERIOR-N RP2N 1-RQF-ML-INTERIOR-N M2AL	1	0	1	1794.00	each	1794.00
1	Lines Total		Qty Shipped Total	1		Total	1794.00
						Invoice Total	1794.00