

**Job: 000744 - Beechwood Independent**

For the period from 5/1/23 through 5/4/23

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21603</u>	<u>PURCHASE ORDER #216-03</u>			<u>RICHARDS ELECTRIC SUPPLY</u>			
2720655-11	MAT	05/03/2023	05/03/2023	Patrick Codell	1,147.00	0.00	1,147.00
2720655-12	MAT	05/03/2023	05/03/2023	Patrick Codell	9,585.00	0.00	9,585.00
2720655-13	MAT	05/03/2023	05/03/2023	Patrick Codell	800.00	0.00	800.00
				Totals:	<u>11,532.00</u>	<u>0.00</u>	<u>11,532.00</u>



# RICHARD'S REVIEWED

By HPreston at 10:58 am, Apr 06, 2023

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

## INVOICE



CUST. #: 7477

SHIP TO:

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

BILL TO:

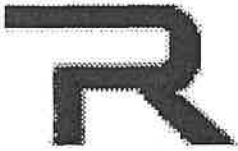
BEECHWOOD BD OF EDUCATION  
50 BEECHWOOD RD  
  
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO.
0480	03/10/23	2720655-11
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 **		03/10/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
17	GENLOTBILLING	1	0	1	1147.00	each	1147.00
	GE						
	GE LOT BILLING						
	LOT 184520.00 BILLED 84823.00 BAL 99697.00						
	1-RQP-ML-INTERIOR-N						
1 Lines Total	Qty Shipped Total			1		Total	1147.00
						Invoice Total	1147.00



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c/o Delta Electrical  
54 Beechwood Road  
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BILL TO:

BEECHWOOD BD OF EDUCATION  
50 BEECHWOOD RD

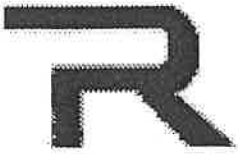
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO.
0480	03/21/23	2720655-12
P.O. DATE	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3 ✓	1

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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 **		03/21/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
18	GENLOTBILLING	1	0	1	9585.00	each	9585.00
	GE						
	GE LOT BILLING						
	LOT 184520.000 BILLED 94408.00 BAL 90112.00						
	1-PPXT-FA INT-N						
1	Lines Total			1		Total	9585.00
						Invoice Total	9585.00



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INVOICE



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

BILL TO:

BEECHWOOD BD OF EDUCATION  
50 BEECHWOOD RD  
  
FT MITCHELL, KY 41017

TAKEN BY:	INVOICE DATE:	ORDER NO.:
0480	03/30/23	2720655-13
P.O. DATE:	CUSTOMER P.O. NO.:	PAGE #
07/15/22	216-3 ✓	1

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CINCINNATI, OH 45263-4222

INSTRUCTIONS		STAGING AREA	
TOM OSBORNE 513-623-7308			
SHIP POINT	VIA	SHIPPED	TERMS
** Drop Ship **		03/30/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET	
19	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 94834.00 BAL 89686.00 1-AF64SDNM 1-AF76FDINM	1	0	1	426.00	each	426.00	
20	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 95021.00 BAL 89499.00 1-AF43SDNM	1	0	1	187.00	each	187.00	
21	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 95208.00 BAL 89312.00 1-AF64SDNM	1	0	1	187.00	each	187.00	
3 Lines Total		Qty Shipped Total		3	Total		800.00	
							Invoice Total	800.00