

**Job: 000744 - Beechwood Independent**

For the period from 6/7/23 through 6/7/23

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21602</u>	<u>PURCHASE ORDER #216-02</u>			<u>KENDALL ELECTRIC, INC.</u>			
S112634294.002	MAT	06/07/2023	06/07/2023	Patrick Codell	2,682.11	0.00	2,682.11
S112634132.002	MAT	06/07/2023	06/07/2023	Patrick Codell	3,615.80	0.00	3,615.80
				Totals:	<u>6,297.91</u>	<u>0.00</u>	<u>6,297.91</u>



Remit To:  
 KENDALL ELECTRIC  
 DUNS# 06-584-9168 EIN# 38-2023622  
 PO BOX 671121  
 DETROIT MI 48267-1121

**INVOICE S112634294.002**

**KENDALL ELECTRIC INC**  
**11310 MOSTELLER RD**  
**CINCINNATI OH 45241-1897**  
**513-771-2550 Fax 513-771-6527**

[www.kendallelectric.com](http://www.kendallelectric.com)

Invoice Date: 02/06/23	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By: CSL	
Phone: 859-331-1220 X 6007	

SOLD TO: 233062  
 BEECHWOOD INDEPENDENT BOARD OF ED  
 C/O DELTA ELECTRICAL CONTRACTORS  
 4890 GRAY ROAD  
 CINCINNATI OH 45232

SHIP TO: 233351  
 BEECHWOOD SCHOOLS PHASE 6B-19933  
 C/O DELTA ELECTRICAL CONTRACTING  
 54 BEECHWOOD ROAD  
 FORT MITCHELL KY 41017-2716

Warehouse		Ship Via	Freight Allowed	Account Manager		Inside Sales Person	
ECIN		DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID #	DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L799948	TYPE TE: BB24063 (BACK BOX ONLY)		26	26	103.158E	2682.11

For electronic invoice delivery, or for information on how you can download invoices directly into your accounting software, contact [credit@kendallgroup.com](mailto:credit@kendallgroup.com).

This transaction is subject to the terms of any prior agreement between you and us that specifies the terms that apply to all sales that we make to you, regardless of any different or additional terms on any purchase order or other document that you send us. If there is no such prior agreement, then (1) this order is a revocable offer by us to sell to you, (2) we reject any prior offers made by you, (3) our standard Terms and Conditions of Sale (available by calling 800-632-5422 or at [www.kendallelectric.com/tandc.asp](http://www.kendallelectric.com/tandc.asp)) govern this transaction, and (4) we object to any different or additional terms. Returns require prior approval and may be subject to restocking fees. Past due invoices may be assessed a 1.5% late fee (18% per annum).

<b>Subtotal</b>	2682.11
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	2682.11

**Thank You - We Appreciate Your Business**



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216-2	
Ordered By: CSL	
Phone: 859-331-1220 X 6007	

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ECIN		DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID #	DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L621936	TYPE ZW: OW1604-L35K(H)-MVOLT-STD FINISH-RB		4	4	903.950E	3615.80
<b>Subtotal</b>							3615.80
<b>S&amp;H Charges</b>							0
<b>Sales Tax</b>							0.00
<b>Payments</b>							0.00
<b>Amount Due</b>							3615.80

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TO VIEW ONLINE GO TO: <http://kendallgroup.billtrust.com> USE THIS ENROLLMENT CODE: GLW HVW DFR ACCOUNT # / USERNAME 233062