

Job: 000744 - Beechwood Independent

For the period from 7/5/23 through 7/5/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20302</u>	<u>PURCHASE ORDER #203-02</u>			<u>DIVISION 4, INC.</u>			
18904	MAT	07/05/2023	07/05/2023	Patrick Codell	7,909.87	0.00	7,909.87
18854	MAT	07/05/2023	07/05/2023	Patrick Codell	6,301.27	0.00	6,301.27
Totals:					<hr/>	<hr/>	<hr/>
					14,211.14	0.00	14,211.14

Division 4 Inc.

9315 Reading Road
Cincinnati, OH 45215

INVOICE

Invoice Number: 18904
Invoice Date: Apr 24, 2023
Page: 1

Voice: 513-396-7625
Fax: 513-396-7636

Bill To:
Beechwood Board of Ed c/o Carmide Masonry 1235 Lebanon Rd. Danville, KY 40422

Ship to:
Beechwood School Phase 6B

Customer ID	Customer PO	Payment Terms	
beech	203-2	2% 10, Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
strads	Sugarcreek	4/21/23	5/24/23

Description	Qty Remain	Qty Shpd	Unit Price	U/M	Amount
Belden Cherry velour modular (22 cubes @ 525 ea.)	59325.00	11,550.00	0.609	ea.	7,034.87
Freight charges - Paver - Surcharge -		1.00	875.000	ea.	875.00

NOTE

If we receive payment no later than 5/8/23
(10 days from shipment date), you can deduct
\$ 140.70 which equals 2% cash discount off
the material charges only! There are no discounts for
sales tax and freight charges.

THANK YOU FOR YOUR BUSINESS!

Subtotal	7,909.87
Sales Tax	
Total Invoice Amount	7,909.87
Payment/Credit Applied	
TOTAL	7,909.87

Check/Credit Memo No:

Division 4 Inc.

9315 Reading Road
Cincinnati, OH 45215

INVOICE

Invoice Number: 18854
Invoice Date: Mar 31, 2023
Page: 1

Voice: 513-396-7625
Fax: 513-396-7636

Bill To:
Beechwood Board of Ed c/o Carmide Masonry 1235 Lebanon Rd. Danville, KY 40422

Ship to:
Beechwood School Phase 6B

Customer ID	Customer PO	Payment Terms	
beech	203-2	2% 10, Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
strads	Bonnie Wilcox	3/31/23	4/30/23

Description	Qty Remain	Qty Shpd	Unit Price	U/M	Amount
Belden Cherry velour modular (16 cubes @ 525 ea.)	81900.00	8,400.00	0.609	ea.	5,116.27
Freight charges - Brick - Surcharge -		1.00	875.000	ea	875.00
Freight charges - Paver - Surcharge -	1.00		875.000	ea	
Redelivery via moffat		1.00	310.000	ea	310.00

NOTE

If we receive payment no later than 4/14/23
(10 days from shipment date), you can deduct
\$ 102.33 which equals 2% cash discount off
the material charges only! There are no discounts for
sales tax and freight charges.

THANK YOU FOR YOUR BUSINESS!

Check/Credit Memo No:

Subtotal	6,301.27
Sales Tax	
Total Invoice Amount	6,301.27
Payment/Credit Applied	
TOTAL	6,301.27