

**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>744-21501</u>	<u>PURCHASE ORDER #215-01</u>			<u>BLACKMORE &amp; GLUNT</u>			
INV000138034	MAT	07/05/2023	07/05/2023	Patrick Codell	6,160.00	0.00	6,160.00
INV000138910	MAT	07/05/2023	07/05/2023	Patrick Codell	6,160.00	0.00	6,160.00
Totals:					<hr/>	<hr/>	<hr/>
					12,320.00	0.00	12,320.00

# Invoice



Page 1/1  
 Invoice INV000138034  
 Date 2/20/2023

Remit via Check:  
 12 KIMLER DRIVE  
 MARYLAND HEIGHTS MO 63043

Remit via ACH:  
 Routing: 101000019  
 Acct #: 310000174  
 knix@b-g.com

Bill To: BEECHWOOD INDEPENDENT BOE  
 c/o THE GEILER COMPANY  
 6561 GLENWAY AVE  
 CINCINNATI OH 45211

Ship To: BEECHWOOD INDEPENDENT BOE  
 56 BEECHWOOD RD  
 FT. MITCHELL KY 41017

Shipping Tag:  
 PO# 215-1 -Beechwood  
 Independent

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
215-1		BE056			NET 30	ORD0121199	22-02971	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
2	1	0	E80 MISC	FCP-01, 02: E80 MISC Model 5 x 5 x 9.5B, SS, 15 HP, 1800 RPM, with 254JM Frame with 8.125" Impeller, Buna/Carbon/Ceramic/SS/Bronze Seal, WEG Motor, TEFC, NEMA Premium w/Shaft Grounding Rings, Inverter Duty, 230/460/3/60 Motor, 600 gpm, 50 ft			\$6,160.00	\$6,160.00

Tracking Number: FLI 0858828/DAYTON 659921532

Comment:  
 FFA

Subtotal	\$6,160.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
<b>Total</b>	<b>\$6,160.00</b>
Amount Received	\$0.00
<b>Balance Due</b>	<b>\$6,160.00</b>

# Invoice



Page 1/1  
 Invoice INV000138910  
 Date 2/28/2023

Remit via Check:  
 12 KIMLER DRIVE  
 MARYLAND HEIGHTS MO 63043

Remit via ACH:  
 Routing: 101000019  
 Acct #: 310000174  
 knix@b-g.com

Bill To: BEECHWOOD INDEPENDENT BOE  
 c/o THE GEILER COMPANY  
 6561 GLENWAY AVE  
 CINCINNATI OH 45211

Ship To: BEECHWOOD INDEPENDENT BOE  
 56 BEECHWOOD RD  
 FT. MITCHELL KY 41017

Shipping Tag:  
 PO# 215-1 - Beechwood Independent

Purchase Order No.		Customer ID		Shipping Method	Payment Terms	BG Order Number	BG Job Number	
215-1		BE056			NET 30	ORD0121199	22-02971	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
2	1	0	E80 MISC	FCP-01, 02: E80 MISC Model 5 x 5 x 9.5B, SS, 15 HP, 1800 RPM, with 254JM Frame with 8.125" Impeller, Buna/Carbon/Ceramic/SS/Bronze Seal, WEG Motor, TEFC, NEMA Premium w/Shaft Grounding Rings, Inverter Duty, 230/460/3/60 Motor, 600 gpm, 50 ft			\$6,160.00	\$6,160.00

Tracking Number: FLI 0859130/DAYTON 659921681

Comment:  
 FFA

Subtotal	\$6,160.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$6,160.00
Amount Received	\$0.00
Balance Due	\$6,160.00