

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>744-21502</u>	<u>PURCHASE ORDER #215-02</u>			<u>R. L. CRAIG COMPANY, INC.</u>			
24323-00	MAT	07/05/2023	07/05/2023	Patrick Codell	1,970.70	0.00	1,970.70
24323-01	MAT	07/05/2023	07/05/2023	Patrick Codell	5,480.05	0.00	5,480.05
24321-00	MAT	07/05/2023	07/05/2023	Patrick Codell	19,332.09	0.00	19,332.09
24323-02	MAT	07/05/2023	07/05/2023	Patrick Codell	1,491.19	0.00	1,491.19
				Totals:	<u>28,274.03</u>	<u>0.00</u>	<u>28,274.03</u>

Invoice



R.L. CRAIG COMPANY, INC.
 11524 Commonwealth Drive
 Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
3/24/23	4/23/23	5283	24323-00
Cust PO#	Job Name	Job #	
Owner Purchase 215-2	Beechwood Elementary School Phase 6B	2363101	

Bill To
 BEECHWOOD IND SCHOOLS/METAL

 C/O THE GEILER COMPANY
 54 Beechwood Road
 Ft. Mitchell, KY 41017

Ship To
 Beechwood Elementary School
 Phase 6B
 54 Beechwood Road

 Ft Mitchell, KY 41017

Remit To:
 R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	3/24/23	1%10 Net 30	Brandon D. Quinlan

Notes

Line	Product and Description	Amount(Net)
2	GHGREF 1 Greenheck Roof Centrifugal Exhaust Fan	1,970.70
Lines Total		Subtotal 1,970.70
		Taxes 0.00
		Total 1,970.70
Cash Discount 19.71 If Paid By: 4/3/23		

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.
 PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

Invoice



R.L. CRAIG COMPANY, INC.
 11524 Commonwealth Drive
 Louisville, KY 40299

Invoice Date 4/6/23	Due Date 5/6/23	Customer # 5283	Invoice # 24323-01
Cust PO# Owner Purchase 215- 2	Job Name Beechwood Elementary School Phase 6B		Job # 2363101

Bill To BEECHWOOD IND SCHOOLS/METAL C/O THE GEILER COMPANY 54 Beechwood Road Ft. Mitchell, KY 41017	Ship To Beechwood Elementary School Phase 6B 54 Beechwood Road Ft Mitchell, KY 41017
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Remit To:
 R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions				
Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	4/6/23	1%10 Net 30	Brandon D. Quinlan
Notes				

Line	Product and Description	Amount(Net)
1	GHHH 4 Greenheck Gravity Hoods	5,480.05
Lines Total		Subtotal 5,480.05
		Taxes 0.00
		Total 5,480.05
Cash Discount 54.80 If Paid By: 4/16/23		

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.
 PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

Invoice



R.L. CRAIG COMPANY, INC.
 11524 Commonwealth Drive
 Louisville, KY 40299

Invoice Date	Due Date	Customer #	Invoice #
3/24/23	4/23/23	5283	24321-00
Cust PO#	Job Name		Job #
Owner Purchase 215- 2	Beechwood Elementary School Phase 6B		2363101

Bill To
 BEECHWOOD IND SCHOOLS/METAL

 C/O THE GEILER COMPANY
 54 Beechwood Road
 Ft. Mitchell, KY 41017

Ship To
**Beechwood Elementary School
 Phase 6B**
 54 Beechwood Road

 Ft Mitchell, KY 41017

Remit To:
 R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
** Drop Ship **	Best Way	3/21/23	1%10 Net 30	Brandon D. Quinlan

Notes

Line	Product and Description	Amount(Net)
1	NYSVS 2 Nystrom Smoke Vents	19,332.09
Lines Total		Subtotal 19,332.09
		Taxes 0.00
		Total 19,332.09
Cash Discount 193.32 If Paid By: 4/3/23		

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.
 PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**

Invoice



R.L. CRAIG COMPANY, INC.
 11524 Commonwealth Drive
 Louisville, KY 40299

Invoice Date 4/13/23	Due Date 5/13/23	Customer # 5283	Invoice # 24323-02
Cust PO# Owner Purchase 215-2	Job Name Beechwood Elementary School Phase 6B		Job # 2363101

Bill To BEECHWOOD IND SCHOOLS/METAL C/O THE GEILER COMPANY 54 Beechwood Road Ft. Mitchell, KY 41017	Ship To Beechwood Elementary School Phase 6B 54 Beechwood Road Ft Mitchell, KY 41017
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Remit To:
 R.L. CRAIG COMPANY, INC. 11524 Commonwealth Drive Louisville, KY 40299 - Phone: (502) 244-1600

Instructions				
Ship Point ** Drop Ship **	Via Best Way	Shipped 4/13/23	Terms 1%10 Net 30	SalesPerson Brandon D. Quinlan
Notes				

Line	Product and Description	Amount(Net)
3	GHHH 5 Greenheck Roof Curbs	1,491.19
Lines Total		Subtotal 1,491.19
		Taxes 0.00
		Total 1,491.19
Cash Discount 14.91 If Paid By: 4/23/23		

**1.5% Interest will be assessed on balances over 30 days, 18% Annually.
 PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE**