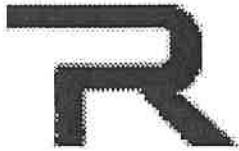


Job: 000744 - Beechwood Independent

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>744-21603</u>	<u>PURCHASE ORDER #216-03</u>			<u>RICHARDS ELECTRIC SUPPLY</u>			
2720655-14	MAT	07/05/2023	07/05/2023	Patrick Codell	435.00	0.00	435.00
2720655-15	MAT	07/05/2023	07/05/2023	Patrick Codell	1,125.00	0.00	1,125.00
2720655-16	MAT	07/05/2023	07/05/2023	Patrick Codell	4,537.00	0.00	4,537.00
2720655-17	MAT	07/05/2023	07/05/2023	Patrick Codell	4,314.00	0.00	4,314.00
2720655-18	MAT	07/05/2023	07/05/2023	Patrick Codell	37,957.00	0.00	37,957.00
2720655-19	MAT	07/05/2023	07/05/2023	Patrick Codell	2,376.00	0.00	2,376.00
2720655-20	MAT	07/05/2023	07/05/2023	Patrick Codell	3,777.00	0.00	3,777.00
Totals:					54,521.00	0.00	54,521.00



RICHARD REVIEWED

ELECTRIC SUPPLY CO.

(513) 242-8800 OR (800) 234-4614

By HPreston at 1:46 pm, Jun 08, 2023

INVOICE



CUST. #: 7477

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

TAKEN BY:	INVOICE DATE:	ORDER NO.
0480	04/06/23	2720655-14
P.O. DATE:	CUSTOMER P.O. NO.	PAGE #
07/15/22	216-3 ✓	1

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

REMITTO:
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 **		04/06/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
22	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 95443.00 BAL 89077.00 1-PEXT FA BOX-N	1	0	1	235.00	each	235.00
23	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 95643.00 BAL 88877.00 1-PEXT FA BOX-N	1	0	1	200.00	each	200.00
2 Lines Total		Qty Shipped Total		2	Total		435.00
						Invoice Total	435.00



RICHARDS

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

INVOICE



CUST. #: 7477

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

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

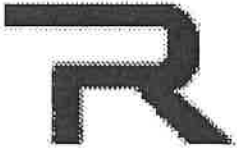
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO.
0480	04/10/23	2720655-15
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 **		04/10/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
24	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 96581.00 BAL 87939.00 1-RQF-ML-INTERIOR-N	1	0	1	938.00	each	938.00
25	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 96768.00 BAL 87752.00 1-AF49SDNM	1	0	1	187.00	each	187.00
2 Lines Total		Qty Shipped Total		2	Total		1125.00
						Invoice Total	1125.00



RICHARDS

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

INVOICE



CUST. #: 7477

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

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

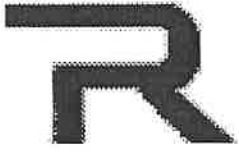
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO.
0480	04/27/23	2720655-16
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 **		04/27/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
26	GENLOTBILLING	1	0	1	4537.00	each	4537.00
	GE						
	GE LOT BILLING						
	LOT 184520.00 BILLED 101305.00 BAL 83215.00						
	1-PPXT FA INT-N						
1	Lines Total			Qty Shipped Total		Total	4537.00
						Invoice Total	4537.00



RICHARDS

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

INVOICE



CUST. #: 7477

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

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

TAKEN BY	INVOICE DATE	ORDER NO.
0480	05/02/23	2720655-17
P.O. DATE	CUSTOMER P.O. NO.	PAGE#
07/15/22	216-3	1

REMITTO:
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 **		05/02/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
27	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 101680.00 BAL 82840.00 1-AF55SDNM 1-AF4SDNM	1	0	1	375.00	each	375.00
28	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 102055.00 BAL 82465.00 1-AF64SDNM 1-AF55SDNM	1	0	1	375.00	each	375.00
29	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 103875.00 BAL 80645.00 1-RQF-INTERIOR-N-	1	0	1	1820.00	each	1820.00
30	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 105619.00 BAL 78901.00 1-RQF-INTERIOR-N	1	0	1	1744.00	each	1744.00
4 Lines Total		Qty Shipped Total		4	Total		4314.00
						Invoice Total	4314.00



RICHARDS

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

INVOICE



CUST. #: 7477

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

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

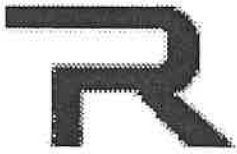
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO.
0480	05/12/23	2720655-18
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 **		05/12/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
31	GENLOTBILLING	1	0	1	3770.00	each	3770.00
	GE						
	GE LOT BILLING						
	LOT 184520.00 BILLED 143389.00 BAL 41131.00						
	1-RSF-ML-INTERIOR-N L1		1-RSF-ML-INTERIOR-N L2A				
	1-RSF-ML-INTERIOR-N L2B		1-RSF-ML-INTERIOR-N L3A				
	1-RSF-ML-INTERIOR-N L3B		1-RSF-ML-INTERIOR-N M1H				
	1-RSF-ML-INTERIOR-N ELS1H		1-RSF-ML-INTERIOR-N ELS2AH				
	1-RSF-ML-INTERIOR-N ELS2EH		1-RSF-ML-INTERIOR-N ELS3AH				
	1-RSF-ML-INTERIOR-N ELS3EH		1-RSF-ML-INTERIOR-N M2AH				
	1-RSF-ML-INTERIOR-N M2EH		1-RSF-ML-INTERIOR-N M3AH				
	1-RSF-ML-INTERIOR-N M3EH		1-RSF-ML-INTERIOR-N TH				
32	GENLOTBILLING	1	0	1	187.00	each	187.00
	GE						
	GE LOT BILLING						
	LOT 184520.00 BILLED 143576.00 BAL 40944.00						
	1-AF25S1NM						
2 Lines Total		Qty Shipped Total		2		Total	37957.00
						Invoice Total	37957.00



RICHARDS

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

INVOICE



CUST. #: 7477

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

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD

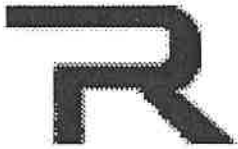
FT MITCHELL, KY 41017

TAKEN BY	INVOICE DATE	ORDER NO.
0480	05/17/23	2720655-19
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 **		05/17/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
33	GENLOTBILLING	1	0	1	2376.00	each	2376.00
	GE						
	GE LOT BILLING						
	LOT 184520.00 BILLED 145952.00 BAL 38568.00						
	1-RQF-SLIT-INT-N						
	1-AF55SLNM						
1	Lines Total		Qty Shipped Total	1		Total	2376.00
						Invoice Total	2376.00



RICHARDS

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

INVOICE



CUST. #: 7477

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

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

TAKEN BY	INVOICE DATE	ORDER NO.
0480	05/26/23	2720655-20
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 **		05/26/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
34	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 146889.00 BAL 37631.00 5-AF37SDNM	1	0	1	937.00	each	937.00
35	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 147264.00 BAL 37256.00 2-AF43SDNM	1	0	1	375.00	each	375.00
36	GENLOTBILLING GE GE LOT BILLING LOT 184520.00 BILLED 149729.00 BAL 34791.00 1-RSF-SLIT-INT-N	1	0	1	2465.00	each	2465.00
3 Lines Total		Qty Shipped Total		3	Total		3777.00
						Invoice Total	3777.00