

Job: 000744 - Beechwood Independent

For the period from 12/7/23 through 12/7/23

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20701</u>	<u>PURCHASE ORDER #207-01</u>			<u>FOUNDATION BUILDING MATERIALS</u>			
10194176-00	MAT	12/07/2023	12/07/2023	Patrick Codell	2,745.00	0.00	2,745.00
10197342-00	MAT	12/07/2023	12/07/2023	Patrick Codell	4,824.75	0.00	4,824.75
10196975-00	MAT	12/07/2023	12/07/2023	Patrick Codell	3,835.38	0.00	3,835.38
10198393-00	MAT	12/07/2023	12/07/2023	Patrick Codell	4,076.50	0.00	4,076.50
10198444-00	MAT	12/07/2023	12/07/2023	Patrick Codell	4,028.78	0.00	4,028.78
10194176-01	MAT	12/07/2023	12/07/2023	Patrick Codell	605.00	0.00	605.00
				Totals:	<u>20,115.41</u>	<u>0.00</u>	<u>20,115.41</u>

INVOICE



Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0101
2048 ROLLING HILLS DR
COVINGTON KY 41017
(859) 431-0625 PH
(859) 431-7806 FX

INVOICE NUMBER	INVOICE DATE
10194176-00	09/18/23
CUSTOMER PO#	ORDERED BY
207-1	TJARRETT
TERMS	DUE DATE
NET 30 DAYS	10/18/23
PLEASE REMIT ALL PAYMENTS TO:	
→ PLEASE REMIT ALL PAYMENTS TO: ← FOUNDATION BUILDING MATERIALS 6872 PAYSHERE CIR CHICAGO IL 60674-6872	

BILL TO CUSTOMER NUMBER: 100012976 PH: 5137423278

BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI, OH 45240-3813

SEP 19 2023
OK INTERIORS CORP.

SHIP TO: DOP-BEEC PH: 5137423278

BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME			
09/13/23	09/18/23	Scholl, Andre	Foley, Kevin	Our Truck	PO#22070-12			
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE	
100	100	PC	T600T125-30-10 20GA 30M 6" TRK 1 1/4" F10FT	1.000	\$1,245.00	MLF	\$1,245.00	
100	100	PC	S600S125-30-12 20GA 30M 6" DW STUD 12FT	1.200	\$1,250.00	MLF	\$1,500.00	
100	0	PC	A150X150-30-10 20GA 1 1/2 X 1 1/2 ANGLE10FT	0.000	\$605.00	MLF	\$0.00	

Sub-Total 2,745.00
Invoice Total \$2,745.00

Please reference the invoice number with your payment.

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts.
All past due credit card payments are subject to a surcharge of 2% of total amount charged.
ALL claims and returned goods MUST be accompanied by appropriate paperwork.
Job access is the contractor's responsibility, including ingress and egress.
Subject to FBM terms and conditions <http://www.FBMSales.com/salesterms/>.

California customers: Title passes F.O.B. warehouse on pickups
Title passes F.O.B. curbside before stocking and spreading when delivered.

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Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0101
2048 ROLLING HILLS DR
COVINGTON KY 41017
(859) 431-0625 PH
(859) 431-7306 FX

COPY

OCT 10 2023

OK INTERIORS CORP

BILL TO CUSTOMER NUMBER: 100012976 PH: 5137423278

BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI, OH 45240-3813

INVOICE NUMBER	INVOICE DATE
10197342-00	10/09/23
CUSTOMER PO#	ORDERED BY
207-1	TJARRETT
TERMS	DUE DATE
NET 30 DAYS	11/08/23
PLEASE REMIT ALL PAYMENTS TO:	
→ PLEASE REMIT ALL PAYMENTS TO: ← FOUNDATION BUILDING MATERIALS 6872 PAYSHERE CIR CHICAGO IL 60674-6872	

SHIP TO: DOP-BEEC PH: 5137423278

BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME		
10/04/23	10/09/23	Scholl, Andre	Foley, Kevin	Our Truck	PO#22070-15		
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
20	20	PC	T600T125-30-10 20GA 30M 6" TRK 1 1/4" F10FT	0.200	\$1,245.00	MLF	\$249.00
20	20	PC	TS600T250-30-10 20GA 6" SLOTTED 2-1/2" LEG TRACK 10FT	0.200	\$1,925.00	MLF	\$385.00
5	5	PC	T362T125-30-10 20GA 30MIL 3-5/8 TRACK 1-1/4 LEG 10FT	0.050	\$915.00	MLF	\$45.75
5	5	PC	TS362T250-30-10 20GA 3 5/8 SLOTTED 2-1/2LEG TRACK 10FT	0.050	\$1,480.00	MLF	\$74.00
120	120	PC	S600S125-30-23 20GA 30M 6" DW STUD 23FT	2.760	\$1,250.00	MLF	\$3,450.00
30	30	PC	S362S125-30-23 20GA 30M 3 5/8" DW STUD 23FT	0.690	\$900.00	MLF	\$621.00

Sub-Total 4,824.75
Invoice Total \$4,824.75

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Foundation Building Materials
RETURN SERVICE REQUESTED

BRANCH 0101
2048 ROLLING HILLS DR
COVINGTON KY 41017
(859) 431-0625 PH
(859) 431-7806 FX

INVOICE NUMBER	INVOICE DATE
10196975-00	10/09/23
CUSTOMER PO#	ORDERED BY
207-1	TJARRETT
TERMS	DUE DATE
NET 30 DAYS	11/08/23
PLEASE REMIT ALL PAYMENTS TO:	
<p>➔ PLEASE REMIT ALL PAYMENTS TO: ←</p> <p>FOUNDATION BUILDING MATERIALS 6872 PAYSHERE CIR CHICAGO IL 60674-6872</p>	

BILL TO CUSTOMER NUMBER: 100012976 PH: 5137423278

COPY
OCT 10 2023
OK INTERIORS CORP

SHIP TO: DOP-BEEC PH: 5137423278

BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI, OH 45240-3813

BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME		
10/03/23	10/09/23	Scholl, Andre	Foley, Kevin	Our Truck	PO#22070-14		
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
250	250	PC	S250S125-30-14 20GA 30M 2 1/2" DW STUD 14FT	3.500	\$755.00	MLF	\$2,642.50
40	40	PC	S600S125-30-16 20GA 30M 6" DW STUD 16FT	0.640	\$1,250.00	MLF	\$800.00
20	20	PC	S362S162-30-12 20GA 3-5/8" STUD 1-5/8" 12FT	0.240	\$1,637.00	MLF	\$392.88
Sub-Total							3,835.38
Invoice Total							\$3,835.38

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2048 ROLLING HILLS DR
COVINGTON KY 41017
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INVOICE NUMBER	INVOICE DATE
10198393-00	10/16/23
CUSTOMER PO#	ORDERED BY
207-1 22070-16	TIM JARRET
TERMS	DUE DATE
NET 30 DAYS	11/15/23
PLEASE REMIT ALL PAYMENTS TO:	
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BILL TO CUSTOMER NUMBER: 100012976 PH: 5137423278

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OCT 17 2023

OK INTERIORS CORP

BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI, OH 45240-3813

SHIP TO: DOP-BEEC PH: 5137423278

BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME			
10/11/23	10/16/23	Stacy, Jon	Foley, Kevin	Our Truck	22070-16			
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE	
STOCK IN MEDIA ROOM								

ALSO THERE WAS PO 15 WE SET OUTSIDE WE NEED TO MOVE TO MEDIA ROOM ..								
140	140	PC	S250S162-33-23 20GA 2 1/2" STUD 1 5/8FL 23FT	3.220	\$1,100.00	MLF	\$3,542.00	
20	20	PC	TS250T250-30-10 20GA 2 1/2 SLOTTED 2.5" LEG TRACK 10FT	0.200	\$1,345.00	MLF	\$269.00	
30	30	PC	T250T125-33-10 20GA 33M 2 1/2 STR TRACK1 1/4 LEG G60 10FT	0.300	\$885.00	MLF	\$265.50	

Sub-Total 4,076.50
Invoice Total \$4,076.50

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OCT 17 2023

OK INTERIORS CORP

INVOICE NUMBER	INVOICE DATE
10198444-00	10/16/23
CUSTOMER PO#	ORDERED BY
207-1 22070-17	TIM JARRET
TERMS	DUE DATE
NET 30 DAYS	11/15/23
PLEASE REMIT ALL PAYMENTS TO:	
<div style="display: flex; justify-content: space-between;"> ➔ ➔ PLEASE REMIT ALL PAYMENTS TO: ➔ ➔ </div> FOUNDATION BUILDING MATERIALS 6872 PAYSHERE DR CHICAGO IL 60674-6872	

BILL TO CUSTOMER NUMBER: 100012976 PH: 5137423278

BEECHWOOD INDEPENDENT BOE
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SHIP TO: DOP-BEEC PH: 5137423278

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ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME		
10/11/23	10/16/23	Stacy, Jon	Foley, Kevin	Our Truck	22070-7		
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
70	70	PC	S600S162-33-16 20GA 33M 6" STUD 1 5/8" 16FT	1.120	\$1,710.00	MLF	\$1,915.20
10	10	PC	T600T125-33-10 20GA 33M 6" STR TRACK 1 1/4 G60 10FT	0.100	\$1,495.00	MLF	\$149.50
10	10	PC	TS600T250-30-10 20GA 6" SLOTTED 2-1/2" LEG TRACK 10FT	0.100	\$1,925.00	MLF	\$192.50
20	20	PC	SW400CT-33-12 20GA 4" CT STUD 12FT	0.240	\$2,308.00	MLF	\$553.92
20	20	PC	TTJ400-33-10 4" 20GA J TABBED TRACK 10' SHAFTWALL	0.200	\$1,864.29	MLF	\$372.86
22	22	SHT	D1SLMM12-U 1" 2X12' MOLD TOUGH LINER USG - SHAFTLINER	0.528	\$1,600.00	MSF	\$844.80

Total Drywall MSF on this order:	0.528	Sub-Total	4,028.78
		Invoice Total	\$4,028.78

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(859) 431-7806 FX

COPY

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BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI, OH 45240-3813

SEP 20 2023
OK INTERIORS CORP

INVOICE NUMBER	INVOICE DATE
10194176-01	09/19/23
CUSTOMER PO#	ORDERED BY
207-1	TJARRETT
TERMS	DUE DATE
NET 30 DAYS	10/19/23
PLEASE REMIT ALL PAYMENTS TO:	
→ PLEASE REMIT ALL PAYMENTS TO: ← FOUNDATION BUILDING MATERIALS 6872 PAYSHERE CIR CHICAGO IL 60674-6872	

SHIP TO: DOP-BEEC PH: 5137423278

BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017

ORDER DATE	SHIP DATE	ORDER TAKEN BY	SALES REP	SHIP VIA	JOB NUMBER / NAME		
09/13/23	09/19/23	Scholl, Andre	Foley, Kevin	Our Truck	PO#22070-12		
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
100	100	PC	A150X150-30-10 20GA 1 1/2 X 1 1/2 ANGLE10FT	1.000	\$605.00	MLF	\$605.00

Sub-Total 605.00
Invoice Total \$605.00

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