

**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>744-21401</u>	<u>PURCHASE ORDER #214-01</u>			<u>FERGUSON ENTERPRISES</u>			
0792853	MAT	12/07/2023	12/07/2023	Patrick Codell	8,020.26	0.00	8,020.26
0792874	MAT	12/07/2023	12/07/2023	Patrick Codell	4,613.18	0.00	4,613.18
0792882	MAT	12/07/2023	12/07/2023	Patrick Codell	1,995.18	0.00	1,995.18
0792896	MAT	12/07/2023	12/07/2023	Patrick Codell	5,985.32	0.00	5,985.32
0792984	MAT	12/07/2023	12/07/2023	Patrick Codell	218.09	0.00	218.09
0792994	MAT	12/07/2023	12/07/2023	Patrick Codell	4,564.99	0.00	4,564.99
0803433	MAT	12/07/2023	12/07/2023	Patrick Codell	20,601.06	0.00	20,601.06
0592603	MAT	12/07/2023	12/07/2023	Patrick Codell	1,301.27	0.00	1,301.27
0707829	MAT	12/07/2023	12/07/2023	Patrick Codell	15,270.65	0.00	15,270.65
				Totals:	<u>62,570.00</u>	<u>0.00</u>	<u>62,570.00</u>

**REVIEWED**

By HPreston at 11:29 am, Nov 16, 2023



3001 E. KEMPER RD  
SHARONVILLE, OH 45241-1569

Please contact with Questions: 513-771-6000

BEECHWOOD BOARD OF EDUCATION  
50 BEECHWOOD RD  
BEECHWOOD INDEPENDENT SCHOOLS  
C/O THE GEILER COMPANY  
FT MITCHELL, KY 41017

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0792853	\$8,020.26	410433	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #1480  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

**MASTER ACCOUNT NUMBER: 2544370**

**SHIP TO:**

BEECHWOOD BOARD OF EDUCATION  
54 BEECHWOOD RD  
BEECHWOOD INDEPENDENT SCHOOLS  
FT MITCHELL, KY 41017

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
541	541	KYE	410433	AWN	BEECHWOOD SCHOOL	10/09/23	IO 336939

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			HB1 HOSE BIBB			
			WHI WALL HYDRANT			
			IMB1 ICE MAKER BOX OUTLET			
			EWB-01 WATER HEATER			
			TMV-01 MIXING VALVE			
			... FREIGHT: FOB FACTORY			
			ET-01 EXPANSION TANK			
			RP-01 RECIRCULATION PUMP			
			ETP-01 TRAP PRIMER			
			ETP-02 TRAP PRIMER			
			HA-A			
1	1	S696RG1010XF	LF FR *OXBOX ICE F1807 W/ ARRES	49.870	EA	49.87
1	1	PPTS10E	10 OPEN ELEC TRAP PRMR W/SURF 5/8	1361.200	EA	1361.20
1	1	PPTS10E	10 OPEN ELEC TRAP PRMR W/SURF 5/8	1361.200	EA	1361.20
1	1	S100293211	K CONV LGTSE 66-120 250S 4.5KW 208V	5.000	EA	5.00
1	1	T008SF6	1/25HP SS FLG CART CIRC	311.380	EA	311.38
1	1	TUFS050S	1/2 SWT UNION FTG ASSY	7.330	EA	7.33
3	3	WB2434	*NP MODEL B24 3/4 BX HYD	367.760	EA	1103.28
3	3	WMB2434K	*CVR* *NP MOD B24 3/4 COMPOSITE BX	249.910	EA	749.73
1	1	O34085	30 ALUM WHTR PAN	28.830	EA	28.83
1	1	SED7802ORTY122R	CCN 80G 12.2KW 277V 1PH WHTR ALUM	1193.000	EA	1193.00
1	1	AST30V	LF 14G THERM-X-TROL EXP TANK WTR	272.730	EA	272.73
1	1	SP-L00730010	LAWLER 802 RB 90-120	1576.710	EA	1576.71
<b>INVOICE SUB-TOTAL</b>						<b>8020.26</b>

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

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Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$8,020.26
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All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



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BEECHWOOD BOARD OF EDUCATION  
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C/O THE GEILER COMPANY  
FT MITCHELL, KY 41017

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0792874	\$4,613.18	410433	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1480  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 2544370

SHIP TO:

BEECHWOOD BOARD OF EDUCATION  
54 BEECHWOOD RD  
BEECHWOOD INDEPENDENT SCHOOLS  
FT MITCHELL, KY 41017

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
541	541	KYE	410433	541	BEECHWOOD SCHOOL	10/09/23	IO 336939
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
			Source Order#: 9863487				
6		6 WFD104A57	FD1 FLOOR DRAIN		71.280	EA	427.68
19		19 SP-WFD324Y57	4 NH FLR DRN W/ 5 NB TOP & TAP FD2 FLOOR DRAIN WATTS FD324-Y-5-7		95.810	EA	1820.39
			RD1 ROOF DRAIN RD2 ROOF DRAIN RD3 ROOF DRAIN				
1		1 SP-WRD944NH83	DSN1 DOWNSPOUT DWNSPT NZL 4" NH SS BIRD SCREEN		241.890	EA	241.89
1		1 SP-WRD945NH83	DSN2 DOWNSPOUT WATTS RD945-NH-83		369.160	EA	369.16
1		1 SP-WRD948NH83	DSN3 DOWNSPOUT WATTS RD-948-NH-83 NH NB DWNSPT NZL		474.540	EA	474.54
1		1 SP-WRD9410NH83	DSN4 DOWNSPOUT WATTS RD-9410-NH-83		594.220	EA	594.22
6		6 WCO204R	FCO FLOOR CLEANOUT 4 NH FLR CO W/ NIBR TOP		97.900	EA	587.40
1		1 WCO204R	GRADE CLEANOUT 4 NH FLR CO W/ NIBR TOP		97.900	EA	97.90
<b>INVOICE SUB-TOTAL</b>							<b>4613.18</b>
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p>							

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TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,613.18
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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0792882	\$1,995.18	410433	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
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FERGUSON ENTERPRISES LLC #1480  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

**MASTER ACCOUNT NUMBER: 2544370**

**SHIP TO:**

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SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
541	541	KYE	410433	AWN	BEECHWOOD SCHOOL	10/09/23	IO 336939

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Source Order#: 9863487			
			HA-A			
			HA-B			
			HA-C			
4	4	WSSA	SS-A WTR HAMM ARRST	89.540	EA	358.16
3	3	WSSB	SS-B WTR HAMM ARRST	182.380	EA	547.14
4	4	WSSC	SS-C WTR HAMM ARRST	272.470	EA	1089.88
<b>INVOICE SUB-TOTAL</b>						<b>1995.18</b>

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$1,995.18</b>
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INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0792896	\$5,985.32	410433	1 of 1

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FERGUSON ENTERPRISES LLC #1480  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

**MASTER ACCOUNT NUMBER: 2544370**

**SHIP TO:**

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SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
541	541	KYE	410433	AWN	BEECHWOOD SCHOOL	10/09/23	IO 336939

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			Source Order#: 9863487 FD1 FLOOR DRAIN FD2 FLOOR DRAIN RD1 ROOF DRAIN RD2 ROOF DRAIN RD3 ROOF DRAIN DSN1 DOWNSPOUT DSN2 DOWNSPOUT DSN3 DOWNSPOUT DSN4 DOWNSPOUT FCO FLOOR CLEANOUT GRADE CLEAOUT			
3		3 SP-WRD703D	WATTS RD703-D	422.620	EA	1267.86
3		3 SP-WRD704D	RD-700 COMBO ROOF DRAIN, 4" W/ UDC	422.620	EA	1267.86
7		7 SP-WRD706D	WATTS RD-706-D	492.800	EA	3449.60
<b>INVOICE SUB-TOTAL</b>						<b>5985.32</b>

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$5,985.32</b>
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FT MITCHELL, KY 41017

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0792984	\$218.09	410433	1 of 1

**PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #1480  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

**MASTER ACCOUNT NUMBER: 2544370**

**SHIP TO:**

BEECHWOOD BOARD OF EDUCATION  
54 BEECHWOOD RD  
BEECHWOOD INDEPENDENT SCHOOLS  
FT MITCHELL, KY 41017

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
541	541	KYE	410433	AWN	BEECHWOOD SCHOOL	10/09/23	IO 336939

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	A6065161002	Source Order#: 9864446 WC1/WC1A WATER CLOSET @ 1.6 GPF EXP FV TOP SPUD DC CP	218.090	EA	218.09
<b>INVOICE SUB-TOTAL</b>						<b>218.09</b>

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<b>TERMS:</b> NET 10TH PROX	<b>ORIGINAL INVOICE</b>	<b>TOTAL DUE</b>	<b>\$218.09</b>
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BEECHWOOD INDEPENDENT SCHOOLS  
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FT MITCHELL, KY 41017

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0792994	\$4,564.99	410433	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #1480  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

MASTER ACCOUNT NUMBER: 2544370

SHIP TO:

BEECHWOOD BOARD OF EDUCATION  
54 BEECHWOOD RD  
BEECHWOOD INDEPENDENT SCHOOLS  
FT MITCHELL, KY 41017

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
541	541	KYE	410433	AWN	BEECHWOOD SCHOOL	10/09/23	IO 336939

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			EWC1 WATER COOLER			
2	2	ELZO8WSLK	*CVR* LFA EZH2O HANDS FREE 8GPH FIL	1342.020	EA	2684.04
2	2	PFPTB107	1-1/2 17GA P TRAP CP	17.180	EA	34.36
2	2	PFXCAC32C	LF 5/8 OD X 3/8 OD COMM ST	5.080	EA	10.16
			EWC1A WATER COOLER			
1	1	ELZSTL8WSVRSK	LFA WTR COLR KIT VR SS B/LEV *EZH2O	1809.090	EA	1809.09
1	1	PFPTB107	1-1/2 17GA P TRAP CP	17.180	EA	17.18
2	2	PFXCAC32C	LF 5/8 OD X 3/8 OD COMM ST	5.080	EA	10.16
			C*			
<b>INVOICE SUB-TOTAL</b>						<b>4564.99</b>

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TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,564.99
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**REVIEWED** INVOICE

By HPreston at 11:30 am, Nov 16, 2023

FERGUSON ENTERPRISES LLC #1480  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

Deliver To:  
From: Rachel Siefert  
Comments:

Please Contact With Questions:  
513-771-6000

Invoice Number	Customer	Page
0803433	410433	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 20601.06

FERGUSON ENTERPRISES LLC #1480  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

**Sold To:**

BEECHWOOD BOARD OF EDUCATION  
50 BEECHWOOD RD  
BEECHWOOD INDEPENDENT SCHOOLS  
C/O THE GEILER COMPANY

**Ship To:**

BEECHWOOD BOARD OF EDUCATION  
54 BEECHWOOD RD  
BEECHWOOD INDEPENDENT SCHOOLS  
FT MITCHELL, KY 41017

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
541	541	KYE	410433	AWN	BEECHWOOD SCHOOL	10/16/2023	337332
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	SP-ZS210953P	ZOELLER S21-0953-P PACKAGE	20601.060	EA	20601.06	

Invoice Sub-Total 20601.06  
Tax 0.00  
Total Amt 20601.06

TOTAL DUE --->	20601.06
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ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

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**REVIEWED**

ALL INFORMATION ON THIS INVOICE

By HPreston at 11:30 am, Nov 16, 2023

FERGUSON ENTERPRISES LLC #1480  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

Deliver To:  
From: Rachel Siefert  
Comments:

Please Contact With Questions:  
513-771-6000

Invoice Number	Customer	Page
0592603	410433	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 1301.27

FERGUSON ENTERPRISES LLC #1480  
PO BOX 644054  
PITTSBURGH, PA 15264-4054

**Sold To:**

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BEECHWOOD INDEPENDENT SCHOOLS  
C/O THE GEILER COMPANY

**Ship To:**

BEECHWOOD BOARD OF EDUCATION  
50 BEECHWOOD RD  
BEECHWOOD SCHOOL  
FT MITCHELL, KY 41017

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
541	541	KYE	WOODFORD HOSE BIB	AWN	BEECHWOOD SCHOOL	07/17/2023	332304
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
1	1	WB67C16	*CVR* *NP MOD B67 BX HYD C INL 16 I		425.010	EA	425.01
1	1	WB67C18	*NP 18 FRZLES BX HYD W/ C INL		438.130	EA	438.13
1	1	WB67C20	*CVR* *NP MOD B67 BX HYD C INL 20 I		438.130	EA	438.13

Invoice Sub-Total 1301.27  
Tax 0.00  
Total Amt 1301.27

TOTAL DUE --->	1301.27
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**REVIEWED**

ESTIMATE/PROFORMA INVOICE

By HPreston at 11:29 am, Nov 16, 2023

FERGUSON ENTERPRISES LLC #1480  
 PO BOX 644054  
 PITTSBURGH, PA 15264-4054

Deliver To:  
 From: Rachel Siefert  
 Comments:

Please Contact With Questions:  
 513-771-6000

Invoice Number	Customer	Page
0707829	410433	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 22542.44

FERGUSON ENTERPRISES LLC #1480  
 PO BOX 644054  
 PITTSBURGH, PA 15264-4054

**Sold To:**

BEECHWOOD BOARD OF EDUCATION  
 50 BEECHWOOD RD  
 BEECHWOOD INDEPENDENT SCHOOLS  
 C/O THE GEILER COMPANY

**Ship To:**

BEECHWOOD BOARD OF EDUCATION  
 50 BEECHWOOD RD  
 BEECHWOOD SCHOOL  
 FT MITCHELL, KY 41017

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
541	541	KYE	29895	541	BEECHWOOD SCHOOL	08/28/2023	334684D
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
			ORIGINAL INVOICE: 0561085				
			WC1/WC1A WATER CLOSET				
29	29	A2257101020	@ CCY 1.1/1.6GPF EB WH *AFWALL		58.510	EA	1696.79
28	28	A6065161002	@ 1.6 GPF EXP FV TOP SPUD DC CP		218.090	EA	6106.52
29	29	A5901100020	@ HD COMM ELONG OF CLST SEAT WHIT		14.770	EA	428.33
			U1/U1A URINAL				
9	9	A6590001020	@ CCY 0.125-1.0 URN UNIV TSPUD WHIT		117.020	EA	1053.18
6	6	A6063101002	@ 1.0 GPF EXP URN FV TSPUD CP		218.090	EA	1308.54
3	3	A6063101002	@ 1.0 GPF EXP URN FV TSPUD CP		218.090	EA	654.27
			L1A LAVATORY				
22	22	A0355012020	@ 20X18 VC 4 WM LAV *LUCERN WHIT		39.710	EA	873.62
22	22	A0062000020	ACR SHROUD F/FCT WHIT		72.340	EA	1591.48
22	22	A6055205002	@ CCY LF 0.5 GPM CC ELEC FCT CP		204.300	EA	4494.60
22	22	PFGD100	1-1/4X6 17GA GRID DRN CP		11.920	EA	262.24
22	22	PFPTB100	1-1/4 17GA P TRAP CP		16.640	EA	366.08
44	44	PFXCAC32C	LF 5/8 OD X 3/8 OD COMM ST		5.080	EA	223.52
44	44	PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN		3.160	EA	139.04
44	44	PFE7	1/2 CTS 5/8 OD ESC CP		0.240	EA	10.56

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale> GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH \*NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



Invoice Number	Customer	Page
0707829	410433	2

Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount
			S1 SINK			
1	1	ELRAD191855MR2	19X18 2H 1B SS TM KITC SINK *GOURME	266.470	EA	266.47
1	1	C8451E64VPABCP	*CVR* LF 1 GPM DM FCT/EYEWASH 1HDL	431.770	EA	431.77
1	1	PFWTS	FLT TOP STRN L/ TLPC	13.830	EA	13.83
1	1	PFTP100	1-1/2X4 17GA FLG TLPC CP	6.530	EA	6.53
1	1	PFPTB107	1-1/2 17GA P TRAP CP	17.180	EA	17.18
2	2	PFXCAC32C	LF 5/8 OD X 3/8 OD COMM ST	5.080	EA	10.16
2	2	PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	3.160	EA	6.32
2	2	PFE7	1/2 CTS 5/8 OD ESC CP	0.240	EA	0.48
			S2 SINK			
1	1	ELRAD3322554	33X22X5-1/2 4H 2B ADA SS SINK	450.290	EA	450.29
1	1	ELK1001CR	CCY LFA 1HDL KITC FCT S/SPRY 1.5	90.150	EA	90.15
2	2	PFWTS	FLT TOP STRN L/ TLPC	13.830	EA	27.66
2	2	PFTP100	1-1/2X4 17GA FLG TLPC CP	6.530	EA	13.06
1	1	PFPTB107	1-1/2 17GA P TRAP CP	17.180	EA	17.18
1	1	PFEWB105	1-1/2X16 17GA EO WST DC	28.950	EA	28.95
2	2	PFXCAC32C	LF 5/8 OD X 3/8 OD COMM ST	5.080	EA	10.16
2	2	PFX146322	LF 3/8 C X 1/2 FIP 12 SS SINK CONN	3.160	EA	6.32
2	2	PFE7	1/2 CTS 5/8 OD ESC CP	0.240	EA	0.48
			MB1 MOP SINK			
3	3	FTSB100501	24X24X12 MOP SERV BASIN	422.220	EA	1266.66
3	3	PF1119	*NP 9.3 GPM 2HDL WM SERV SINK FCT	67.530	EA	202.59
3	3	PFSSE	5/8 X 30 SERV SINK HOSE	8.690	EA	26.07
3	3	PF296	SGL HOSE BRKT F/ SERV SINK	9.270	EA	27.81
3	3	PFWG24S	SS WALL GUARDS F/ 24 BASIN	100.660	EA	301.98
3	3	PFBG24S	24 SS BUMPER GUARD	31.740	EA	95.22
3	3	FQDC3XH000	3 QC DRN	5.450	EA	16.35

**Invoice Sub-Total** 22542.44  
**Tax** 0.00  
**Total Amt** 22542.44

<b>TOTAL DUE ---&gt;</b>	<b>22542.44</b>
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Purchase Order Exceeded  
 Beechwood Schools Pays \$15,270.65  
 The Geiler Company pay \$7,271.79

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