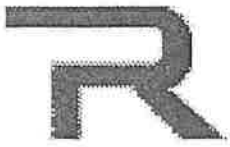


Job: 000744 - Beechwood Independent

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>744-21603</u>	<u>PURCHASE ORDER #216-03</u>			<u>RICHARDS ELECTRIC SUPPLY</u>			
2720655-21	MAT	12/07/2023	12/07/2023	Patrick Codell	4,147.00	0.00	4,147.00
S010415137.002	MAT	12/07/2023	12/07/2023	Patrick Codell	74,140.44	0.00	74,140.44
S010415137.004	MAT	12/07/2023	12/07/2023	Patrick Codell	29,069.71	0.00	29,069.71
S010415097.002	MAT	12/07/2023	12/07/2023	Patrick Codell	188.05	0.00	188.05
				Totals:	<u>107,545.20</u>	<u>0.00</u>	<u>107,545.20</u>



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	06/22/23	2720655-21
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 **		06/22/23	1% 10th 30th

LINE NO	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	UNIT PRICE	PRICE U/M	AMOUNT NET
37	GENLOTBILLING GE	1	0	1	4147.00	each	4147.00
	GE LOT BILLING						
	LOT 184520.00 BILLED 153876.00 BAL 30644.00						
	3-AF31SDLN						
	5-AF37SDLN						
	1-AF49SDLN						
	5-AF25SDLN						
	3-AF43SDLN						
1 Lines Total				Qty Shipped Total		Total	4147.00
						Invoice Total	4147.00

Last Page

Cash Discount

41.47 If Paid By 07/10/23



A Sonepar Company

RICHARDS ELECTRIC SUPPLY
 4620 READING ROAD
 CINCINNATI OH 45229
 513-242-8800 Fax 217-788-2133

INVOICE

INVOICE DATE	INVOICE NUMBER
07/14/23	S010415137.002
PLEASE REMIT PAYMENT TO:	
RICHARDS ELECTRIC SUPPLY P.O. BOX 7410658 CHICAGO IL 60674-5651	

TO VIEW ONLINE TO GO
richards.billtrust.com
ENROLLMENT TOKEN
KWD ZPP HHK

BEECHWOOD BD OF EDUCATION
 50 BEECHWOOD RD
 FT MITCHELL KY 41017-2716

BEECHWOOD BD OF EDUCATION
 C/O DELTA ELECTRICAL
 54 BEEKWOOD RD
 FT MITCHELL KY 41017

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER			SALESPERSON	
87093	216-3	2720944			NICHOLAS QUIGLEY	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
KEITH DOLL	PROJECT BILLING	1% 10th Net Due 30th	07/14/23	06/25/23		
DESCRIPTION		ORDER QTY	SHIP QTY	CD%	UNIT PRC	EXT PRC
LOT: ABB 1 - SPBUSFIA SPECTRA FEEDER INDOOR ALUM		1	1		74140.440/ea	74140.44



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 To sign up, contact Linda or Sara @ 217-788-2100

Invoice is due by 08/31/23.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

All past due invoices are subject to service charges of 1.5% per month.

Subtotal	74140.44
S&H Charges	
Sales Tax	0.00
AMOUNT DUE	74140.44



A Sonepar Company

RICHARDS ELECTRIC SUPPLY
 4620 READING ROAD
 CINCINNATI OH 45229
 513-242-8800 Fax 217-788-2133

INVOICE


INVOICE DATE	INVOICE NUMBER
07/18/23	S010415137.004
PLEASE REMIT PAYMENT TO:	
RICHARDS ELECTRIC SUPPLY P.O. BOX 7410658 CHICAGO IL 60674-5651	

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ENROLLMENT TOKEN
KWD ZPP HHK

BEECHWOOD BD OF EDUCATION
 50 BEECHWOOD RD
 FT MITCHELL KY 41017-2716

BEECHWOOD BD OF EDUCATION
 C/O DELTA ELECTRICAL
 54 BEEKWOOD RD
 FT MITCHELL KY 41017

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER			SALESPERSON	
87093	216-3	2720944			NICHOLAS QUIGLEY	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
KEITH DOLL	PROJECT BILLING	1% 10th Net Due 30th	07/18/23	06/25/23		
DESCRIPTION		ORDER QTY	SHIP QTY	CD%	UNIT PRC	EXT PRC
LOT: ABB 1 - SPBUSFIA SPECTRA FEEDER INDOOR ALUM		1	1		29069.710/ea	29069.71



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 To sign up, contact Linda or Sara @ 217-788-2100

Subtotal	29069.71
S&H Charges	
Sales Tax	0.00
AMOUNT DUE	29069.71

Invoice is due by 08/31/23.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

All past due invoices are subject to service charges of 1.5% per month.



A Sonepar Company

RICHARDS ELECTRIC SUPPLY
 4620 READING ROAD
 CINCINNATI OH 45229
 513-242-8800 Fax 217-788-2133

INVOICE

INVOICE DATE	INVOICE NUMBER
07/13/23	S010415097.002
PLEASE REMIT PAYMENT TO:	
RICHARDS ELECTRIC SUPPLY P.O. BOX 7410658 CHICAGO IL 60674-5651	

TO VIEW ONLINE TO GO
richards.billtrust.com
ENROLLMENT TOKEN
KWD ZPP HHK

BEECHWOOD BD OF EDUCATION
 50 BEECHWOOD RD
 FT MITCHELL KY 41017-2716

BEECHWOOD BD OF EDUCATION
 C/O DELTA ELECTRICAL
 54 BEEKWOOD RD
 FT MITCHELL KY 41017

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER			SALESPERSON	
87093	216-3	2720655			NICHOLAS QUIGLEY	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
KEITH DOLL	PROJECT BILLING	1% 10th Net Due 30th	07/13/23	06/25/23		
DESCRIPTION		ORDER QTY	SHIP QTY	CD%	UNIT PRC	EXT PRC
LOT: ABB 1 - TYPE M3BL: AF37SDNM A-SERIES FRONTS		1	1		188.050/ea	188.05



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 To sign up, contact Linda or Sara @ 217-788-2100

Subtotal	188.05
S&H Charges	
Sales Tax	0.00
AMOUNT DUE	188.05

Invoice is due by 08/31/23.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

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