

Job: 000744 - Beechwood Independent

For the period from 12/27/23 through 1/3/24

**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>			
10200654-00	MAT	12/31/2023	01/03/2024	Patrick Codell	3,242.63	0.00	3,242.63
10200140-01	MAT	12/31/2023	01/03/2024	Patrick Codell	2,049.00	0.00	2,049.00
10199388-00	MAT	12/31/2023	01/03/2024	Patrick Codell	1,302.00	0.00	1,302.00
10200140-00	MAT	12/31/2023	01/03/2024	Patrick Codell	505.06	0.00	505.06
10200882-00	MAT	12/31/2023	01/03/2024	Patrick Codell	7,785.00	0.00	7,785.00
10202703-00	MAT	12/31/2023	01/03/2024	Patrick Codell	1,164.80	0.00	1,164.80
10203657-00	MAT	12/31/2023	01/03/2024	Patrick Codell	2,329.60	0.00	2,329.60
10204011-00	MAT	12/31/2023	01/03/2024	Patrick Codell	364.80	0.00	364.80
				Totals:	<u>18,742.89</u>	<u>0.00</u>	<u>18,742.89</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

COPY

BILL TO CUSTOMER NUMBER: 100012976 PH: 5137423278

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

OCT 27 2023
OK INTERIORS CORP

INVOICE NUMBER	INVOICE DATE
10200654-00	10/26/23
CUSTOMER PO#	ORDERED BY
207-1	tim j
TERMS	DUE DATE
NET 30 DAYS	11/25/23
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			
10/26/23	10/26/23	Foley, Kevin	Foley, Kevin	Our Truck				
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER	ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
***** 1ST FLOOR 52- 5/8 4X10 MOLD 10- BAGS R19 2ND FLOOR 52- 5/8 4X10 MOLD 10- BAGS R19 *****								
104	104	SHT	D58MM10-CT		4.160	\$560.00	MSF	\$2,329.60
20	20	BAG	R19U-1696-OC	RES CERTAINTeed	1.707	\$535.00	MSF	\$913.03
			R19U 16X96 UNFACED	M47Q (85.33) 5/UNIT				

Total Drywall MSF on this order: 4.160 Sub-Total 3,242.63
Invoice Total \$3,242.63

Please reference the invoice number with your payment.

L if paid by ACH/EFT or check.
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.

INVOICE



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

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

OCT 27 2023
OK INTERIORS CORP

INVOICE NUMBER	INVOICE DATE
10200140-01	10/26/23
CUSTOMER PO#	ORDERED BY
207-1	TJARRETT
TERMS	DUE DATE
NET 30 DAYS	11/25/23
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			
10/24/23	10/26/23	Scholl, Andre	Foley, Kevin	Our Truck	PO#22070-21			
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE	
20	20	PC	S600S162-54-G90-10 16GA G90 6" STUD 1 5/8FL 10FT ***BOOM MATERIAL TO ROOF***	0.200	\$3,485.00	MLF	\$697.00	
20	20	PC	T600T125-54-G90-10 16GA G90 6" TRK 1 1/4FL 10FT ***BOOM MATERIAL TO ROOF***	0.200	\$3,025.00	MLF	\$605.00	
60	60	PC	T600T125-30-10 20GA 30M 6" TRK 1 1/4" F 10FT ***BOOM MATERIAL TO ROOF***	0.600	\$1,245.00	MLF	\$747.00	

Sub-Total 2,049.00
Invoice Total \$2,049.00

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

OCT 26 2023
OK INTERIORS CORP

INVOICE NUMBER	INVOICE DATE
10199388-00	10/25/23
CUSTOMER PO#	ORDERED BY
207-1	TJARRETT
TERMS	DUE DATE
NET 30 DAYS	11/24/23
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		
10/18/23	10/25/23	Scholl, Andre	Foley, Kevin	Our Truck	PO#22070-19		
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
**** COD TONY (765)316-0187 ****							
20	20	PC	S600S162-54-G90-10 16GA G90 6" STUD 1 5/8FL 10FT "BOOM MATERIAL TO ROOF"	0.200	\$3,485.00	MLF	\$697.00
20	20	PC	T600T125-54-G90-10 16GA G90 6" TRK 1 1/4FL 10FT "BOOM MATERIAL TO ROOF"	0.200	\$3,025.00	MLF	\$605.00

Sub-Total 1,302.00
Invoice Total \$1,302.00

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

INVOICE NUMBER	INVOICE DATE
10200140-00	10/25/23
CUSTOMER PO#	ORDERED BY
207-1	TJARRETT
TERMS	DUE DATE
NET 30 DAYS	11/24/23
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

OCT 26 2023

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

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			
10/24/23	10/25/23	Scholl, Andre	Foley, Kevin	Our Truck	PO#22070-21			
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER	ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
20	0	PC	S600S162-54-G90-10	16GA G90 6" STUD 1 5/8FL 10FT ***BOOM MATERIAL TO ROOF***	0.000	\$3,485.00	MLF	\$0.00
20	0	PC	T600T125-54-G90-10	16GA G90 6" TRK 1 1/4FL 10FT ***BOOM MATERIAL TO ROOF***	0.000	\$3,025.00	MLF	\$0.00
60	0	PC	T600T125-30-10	20GA 30M 6" TRK 1 1/4" F10FT ***BOOM MATERIAL TO ROOF***	0.000	\$1,245.00	MLF	\$0.00
10	10	SHT	D12GMSL08-U	1/2" 4X8' ULTRALIGHT SHEATHING USG - SECUROCK ***BOOM MATERIAL TO ROOF***	0.320	\$865.00	MSF	\$276.80
5	5	BAG	R19U-1696-OC	R19U 16X96 UNFACED M47Q (85.33) 5/UNIT ***BOOM MATERIAL TO ROOF***	0.427	\$535.00	MSF	\$228.26

Total Drywall MSF on this order: 0.320 Sub-Total Invoice Total 505.06 \$505.06

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INVOICE



Foundation Building Materials
RETURN SERVICE REQUESTED

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

NOV 07 2023

BILL TO CUSTOMER NUMBER: 100012976 PH: 5137423278

OK INTERIORS CORP.

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

COPY

INVOICE NUMBER	INVOICE DATE
10200882-00	11/06/23
CUSTOMER PO#	ORDERED BY
207-1	TJARRETT
TERMS	DUE DATE
NET 30 DAYS	12/06/23
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			
10/26/23	11/06/23	Scholl, Andre	Foley, Kevin	Our Truck	PO#22070-23			
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER	ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
70	70	PC	S600S125-30-12	20GA 30M 6" DW STUD 12FT ***2ND FLOOR***	0.840	\$1,250.00	MLF	\$1,050.00
120	120	PC	S600S125-30-16	20GA 30M 6" DW STUD 16FT ***2ND FLOOR***	1.920	\$1,250.00	MLF	\$2,400.00
80	80	PC	T600T125-30-10	20GA 30M 6" TRK 1 1/4" F10FT ***2ND FLOOR***	0.800	\$1,245.00	MLF	\$996.00
120	120	PC	S362S125-30-12	20GA 30M 3 5/8" DW STUD 12FT ***MEDIA CENTER***	1.440	\$900.00	MLF	\$1,296.00
50	50	PC	S362S125-30-14	20GA 30M 3 5/8" DW STUD 14FT ***MEDIA CENTER***	0.700	\$900.00	MLF	\$630.00
60	60	PC	S362S125-30-16	20GA 30M 3 5/8" DW STUD 16FT ***MEDIA CENTER***	0.960	\$900.00	MLF	\$864.00
60	60	PC	T362T125-30-10	20GA 30MIL 3-5/8 TRACK 1-1/4 LEG 10FT ***MEDIA CENTER***	0.600	\$915.00	MLF	\$549.00

Sub-Total 7,785.00
Invoice Total \$7,785.00

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INVOICE



Foundation Building Materials
RETURN SERVICE REQUESTED

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

COPY

BILL TO CUSTOMER NUMBER: 100012976 PH: 5137423278

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

NOV 08 2023
OK INTERIORS CORP

INVOICE NUMBER	INVOICE DATE
10202703-00	11/07/23
CUSTOMER PO#	ORDERED BY
207-1	TJARRETT
TERMS	DUE DATE
NET 30 DAYS	12/07/23
PLEASE REMIT ALL PAYMENTS TO:	
→ PLEASE REMIT ALL PAYMENTS TO: ← FOUNDATION BUILDING MATERIALS 6872 PAYSHERE CR 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		
11/06/23	11/07/23	Scholl, Andre	Foley, Kevin	Our Truck	PO#22070-24		
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
52	52	SHT	D58MM10-CT 5/8" 4X10' M2TECH MOLD RES CERTAINTeed	2.080	\$560.00	MSF	\$1,164.80

Total Drywall MSF on this order: 2.080 Sub-Total 1,164.80
Invoice Total \$1,164.80

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BRANCH 0101
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BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI, OH 45240-3813

NOV 16 2023
OK INTERIORS CORP

INVOICE NUMBER	INVOICE DATE
10203657-00	11/15/23
CUSTOMER PO#	ORDERED BY
207-1	KEVIN
TERMS	DUE DATE
NET 30 DAYS	12/15/23
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		
11/13/23	11/15/23	Scholl, Andre	Foley, Kevin	Our Truck	PO#22070-26		
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
104	104	SHT	D58MM10-CT 5/8" 4X10' M2TECH MOLD RES CERTAINTTEED	4,160	\$560.00	MSF	\$2,329.60

Total Drywall MSF on this order: 4.160 Sub-Total 2,329.60
Invoice Total \$2,329.60

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

NOV 15 2023
OK INTERIORS CORP

INVOICE NUMBER	INVOICE DATE
10204011-00	11/15/23
CUSTOMER PO#	ORDERED BY
207-1	KEVIN
TERMS	DUE DATE
NET 30 DAYS	12/15/23
PLEASE REMIT ALL PAYMENTS TO:	
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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		
11/15/23	11/15/23	Scholl, Andre	Foley, Kevin	Our Truck	PO#22070-29		
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
10	10	PAIL	APU5 USG ALL PURPOSE COMPOUND4.5GAL PAIL GREEN 380501	10.000	\$21.50	PAIL	\$215.00
4	4	PAIL	PLS34.5 USG PLUS 3 4.5GAL PAIL -BLUE LID -381466	4.000	\$21.50	PAIL	\$86.00
1	1	CTN	DWT250U USG S/R DW JOINT TAPE 250' (20/CTN)(36/PLT)	1.000	\$63.80	CTN	\$63.80

Sub-Total 364.80
Invoice Total \$364.80

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