

**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>744-21602</u> | <u>PURCHASE ORDER #216-02</u> |              |            | <u>KENDALL ELECTRIC, INC.</u> |                |           |                |
| S113453119.004   | MAT                           | 12/31/2023   | 01/03/2024 | Patrick Codell                | 3,512.42       | 0.00      | 3,512.42       |
| Totals:          |                               |              |            |                               | <hr/>          | <hr/>     | <hr/>          |
|                  |                               |              |            |                               | 3,512.42       | 0.00      | 3,512.42       |



A MEMBER OF THE KENDALL GROUP

**KENDALL ELECTRIC**  
 11310 MOSTELLER RD  
 CINCINNATI OH 45241-1897  
 513-771-2550 Fax 513-771-6527

Remit To:  
 KENDALL ELECTRIC  
 DUNS# 06-584-9168 EIN# 38-2023622  
 PO BOX 671121  
 DETROIT MI 48267-1121

www.kendallelectric.com

# INVOICE

S113453119.004

|                            |            |
|----------------------------|------------|
| Invoice Date: 10/06/23     |            |
| Terms: Net Due 30 Days     |            |
| Customer PO#:              | Release #: |
| 216-2                      |            |
| Ordered By: CSL            |            |
| Phone: 859-331-1220 X 6007 |            |

SOLD TO: 233062

BEECHWOOD INDEPENDENT BOARD OF ED  
 C/O DELTA ELECTRICAL CONTRACTORS  
 4890 GRAY ROAD  
 CINCINNATI OH 45232

SHIP TO: 233351

BEECHWOOD SCHOOLS PHASE 6B-19933  
 C/O DELTA ELECTRICAL CONTRACTING  
 54 BEECHWOOD ROAD  
 FORT MITCHELL KY 41017-2716

| Warehouse   |         | Ship Via                                    | Freight Allowed | Account Manager     |          | Inside Sales Person            |            |
|-------------|---------|---|-----------------|---------------------|----------|--------------------------------|------------|
| ECIN        |         | DIRECT                                      |                 | HOUSE SALES ACCOUNT |          | CHRIS STEWART-LOCKE, PAGE-ECIN |            |
| CUST LINE # | ID #    | DESCRIPTION                                 |                 | ORDER QTY           | SHIP QTY | PRICE / UOM                    | EXT AMOUNT |
|             | L621887 | TYPE J1: 24 061 K4 / BB24061 - BLACK FINISH |                 | 10                  | 10       | 351.242E                       | 3512.42    |

**REVIEWED**  
 By HPreston at 11:05 am, Dec 06, 2023

For electronic invoice delivery, or for information on how you can download invoices directly into your accounting software, contact credit@kendallgroup.com.

This transaction is subject to the terms of any prior agreement between you and us that specifies the terms that apply to all sales that we make to you, regardless of any different or additional terms on any purchase order or other document that you send us. If there is no such prior agreement, then (1) this order is a revocable offer by us to sell to you, (2) we reject any prior offers made by you, (3) our standard Terms and Conditions of Sale (available by calling 800-632-5422 or at www.kendallelectric.com/tandc.asp) govern this transaction, and (4) we object to any different or additional terms. Returns require prior approval and may be subject to restocking fees. Past due invoices may be assessed a 1.5% late fee (18% per annum).

|                   |                |
|-------------------|----------------|
| Subtotal          | 3512.42        |
| S&H Charges       | 0              |
| Sales Tax         | 0.00           |
| Payments          | 0.00           |
| <b>Amount Due</b> | <b>3512.42</b> |

Thank You - We Appreciate Your Business

USE THIS ENROLLMENT CODE: GLW HVW DFR ACCOUNT # / USERNAME 233062