

**Job: 000744 - Beechwood Independent**

For the period from 2/5/24 through 2/7/24

**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>			
10205215-00	MAT	12/31/2023	02/06/2024	Patrick Codell	1,840.00	0.00	1,840.00
10206953-00	MAT	12/31/2023	02/06/2024	Patrick Codell	-1,766.40	0.00	-1,766.40
				Totals:	<u>73.60</u>	<u>0.00</u>	<u>73.60</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

BILL TO CUSTOMER NUMBER: 100012976 PH: 5137423278

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

COPY

NOV 30 2023

OK INTERIORS CORP

INVOICE NUMBER	INVOICE DATE
10205215-00	11/29/23
CUSTOMER PO#	ORDERED BY
207-1 po 22070-31	TIM JARRET
TERMS	DUE DATE
NET 30 DAYS	12/29/23
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		
11/22/23	11/29/23	Stacy, Jon	Foley, Kevin	Our Truck			
QTY ORDERED	QTY SHIPPED	SELL UNIT	ITEM NUMBER ITEM DESCRIPTION	UNIT QTY	UNIT PRICE	PRICE UOM	AMOUNT DUE
25	25	BAG	R19U-2496-OC R19U 24X96 UNFACED M50A (128) 5/UNIT	3.200	\$575.00	MSF	\$1,840.00

Sub-Total 1,840.00  
Invoice Total \$1,840.00

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.



Foundation Building Materials

Branch 101  
2048 ROLLING HILLS DR  
COVINGTON, KY 41017-9418  
Ph: (859) 431-0625

# INVOICE - RETURN MERCHANDISE

Whse: 101 Order: 10206953-00  
Company Number: 1

DEC 11 2023

OK INTERIORS CORP

**Bill To : 77275**  
BEECHWOOD INDEPENDENT SCHOOLS BOE  
50 BEECHWOOD ROAD  
FORT MITCHELL, KY 41017  
C/O OK Interiors Inc.

**Ship To : DOP-BEEC**  
BEECHWOOD HIGH & ELEMENTARY  
56 BEECHWOOD ROAD  
FORT MITCHELL, KY 41017  
(513) 742-3278

**Invoice Number** 10206953-00  
**Invoice Date** 12/06/2023  
**Due Date** 01/05/2024

**Customer PO**  
207-1

**Terms**  
NET 30 DAYS

**Placed By** TJARRETT  
**Page #** 1 of 1

PLEASE REMIT ALL PAYMENTS TO

→ FOUNDATION BUILDING MATERIALS ←  
6872 PAYSHERE CIR  
CHICAGO, IL 60674-6872

**Order Date** : 12/06/2023  
**Order Taken By** : Scholl, Andrew

**Ship Via**  
Cust Pick Up

**Ship Date** 12/06/2023  
**Job Number / Name** PO#22070-31

**Shipping Instructions**

**Reference**

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
-24.00	-24.00	BAG	R19U-2496-OC R19U 24X96 UNFACED M50A (128) 5/UNIT	-3.07	575.00	MSF	-1,766.40
						<b>Subtotal</b>	<b>-1,766.40</b>
						<b>Taxes</b>	<b>0.00</b>
						<b>Total</b>	<b>-1,766.40</b>

Please reference the invoice number with your payment  
If Payment is received by 12/6/23 you may deduct \$0.00 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 claims and returned goods MUST be accompanied with the appropriate paperwork  
Job access is the contractor's responsibility including ingress and egress.  
Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>

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



Managing your orders  
and account has  
never been easier!



MyFBM.com

Thank you for your Business