

**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>744-21603</u>	<u>PURCHASE ORDER #216-03</u>			<u>RICHARDS ELECTRIC SUPPLY</u>			
S010415137.006	MAT	02/06/2024	02/06/2024	Patrick Codell	3,269.85	0.00	3,269.85
S010415097.004	MAT	02/06/2024	02/07/2024	Patrick Codell	1,074.42	0.00	1,074.42
				Totals:	<u>4,344.27</u>	<u>0.00</u>	<u>4,344.27</u>



**\*\* INVOICE \*\***

4620 READING ROAD  
 CINCINNATI, OH 45229  
 513-242-8800 Fax 217-788-2133

INVOICE DATE	INVOICE NUMBER
10/24/23	SO10415137.006
REMIT TO:	PAGE NO.
RICHARDS ELECTRIC SUPPLY P.O. BOX 7410658 CHICAGO, IL 60674-5651	1

BEECHWOOD BD OF EDUCATION  
 50 BEECHWOOD RD  
 FT MITCHELL, KY 41017

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

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
87093	216-3	2720944	NICHOLAS QUIGLEY		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
KEITH DOLL	PROJECT BILLING	1% 10th Net Du	10/24/23	06/25/23	
DESCRIPTION	ORDER QTY	SHIP QTY	EDS	UNIT PR	EXT PR
LOT: ABB 1 - LOT BILL 1 - SPECTRA BUS SPECTRA-BUS-ORDER ENTRY	1	1		3269.850/e	3269.85
** Reprint ** Reprint ** Reprint **					

Invoice is due by 11/30/23.

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 1/2% per month.

Subtotal	3269.85
S&H CHGS	0.00
Sales Tax	0.00
<b>Amount Due</b>	<b>3269.85</b>



**\*\* INVOICE \*\***

4620 READING ROAD  
 CINCINNATI, OH 45229  
 513-242-8800 Fax 217-788-2133

INVOICE DATE	INVOICE NUMBER
09/05/23	8010415097.004
REMIT TO:	PAGE NO.
RICHARDS ELECTRIC SUPPLY P.O. BOX 7410658 CHICAGO, IL 60674-5651	1

BEECHWOOD BD OF EDUCATION  
 50 BEECHWOOD RD  
 FT MITCHELL, KY 41017

*Bill to:*  
 BEECHWOOD BD OF EDUCATION  
 C/O DELTA ELECTRICAL  
 54 BEEKWOOD RD  
 FT MITCHELL, KY 41017

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
87093	216-3	2720655	NICHOLAS QUIGLEY		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
KEITH DOLL	PROJECT BILLING	1% 10th Net Du	09/05/23	06/25/23	
DESCRIPTION	UNITS	UNIT PRICE	EXT. PRICE	EXT. PRICE	
LOT: ABB 1 - TYPE ELS3BL: RQF-SLT-INT	1	1	1074.420/e	1074.42	
** Reprint ** Reprint ** Reprint **					
			Subtotal	1074.42	
			S&H CHGS	0.00	
			Sales Tax	0.00	
			Amount Due	1074.42	

Invoice is due by 10/31/23.

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 1/2% per month.