

**Job: 000744 - Beechwood Independent**

For the period from 2/27/24 through 2/28/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21604</u>	<u>PURCHASE ORDER #216-04</u>			<u>R. P. BIEDERMAN COMPANY, INC.</u>			
067939	MAT	02/28/2024	02/28/2024	Patrick Codell	10,766.05	0.00	10,766.05
067937	MAT	02/28/2024	02/28/2024	Patrick Codell	18,513.30	0.00	18,513.30
				Totals:	<u>29,279.35</u>	<u>0.00</u>	<u>29,279.35</u>

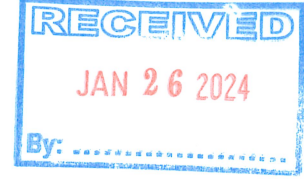
R. P. BIEDERMAN CO., INC.  
 75 SMALLEY BLVD  
 HAMILTON, OH 45013

Invoice: 067939

**REVIEWED**

**By HPreston at 11:12 am, Feb 14, 2024**

(513) 863-7900



Sold to  
 Beechwood Ind Schools C/O  
 DELTA ELECTRICAL CONTRACTORS  
 ATTN: ACCOUNTS PAYABLE  
 4890 GRAY ROAD  
 CINCINNATI, OH 45232

Ship to  
 56 BEECHWOOD ROAD  
 FORT MITCHELL, KY 41017

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
BEECH	216-4	UPS/FEDX	1/24/24	Net 30	1/24/24	1

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
B300	22	BASE WHITE	0.00	0.00
FRM-1	9	RELAY MODULE FLASH SCAN	0.00	0.00
NBG-12LX	10	MANUAL STATION WITH MODULE FLASH SCAN	0.00	0.00
SB-I/O	1	SURFACE BACKBOX MANUAL STATIONS	0.00	0.00
SPSCWL	2	WHITE CEILING SPEAKER STROBE	0.00	0.00
SPCWL	2	WHITE SPEAKER ONLY CEILING	0.00	0.00
FMM-101	5	FLASH SCAN MINI MONITOR MODULE	0.00	0.00
FCM-1	1	DITEK SURGE PROTECTOR	0.00	0.00
FCM-1	1	NOTIFICATION CIRCUIT MODULE FLASH SCAN	0.00	0.00
ISO-X	4	ISOLATION MODULE	0.00	0.00
	10	FRM-1 RELAY MODULE		
		**SENT FEDX 1/23	0.00	0.00
	1	CHS-6 CHASSIS		
		**SENT FEDX 1/22	0.00	0.00
	1	EQBB-D4 BACK BOX FOR PANEL		
		**SENT FEDX 1/22	0.00	0.00
	1	EQDR-D4 DOOR FOR PANEL		
		**SENT FEDX 1/22	0.00	0.00
	1	FDU-80 REMOTE ANNUNCIATOR		
		**SENT FEDX 1/22	0.00	0.00
	2	HPF-PS10B REMOTE POWER SUPPLY IN CABINET		
		**SENT FEDX 1/22	0.00	0.00
	10	STI1100 MANUAL STATION COVER		
		**SENT FEDX 1/22	0.00	0.00

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75 SMALLEY BLVD  
HAMILTON, OH 45013

Invoice: 067939

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Beechwood Ind Schools C/O  
DELTA ELECTRICAL CONTRACTORS  
ATTN: ACCOUNTS PAYABLE  
4890 GRAY ROAD  
CINCINNATI, OH 45232

Ship to  
56 BEECHWOOD ROAD  
FORT MITCHELL, KY 41017

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
BEECH	216-4	UPS/FEDX	1/24/24	Net 30	1/24/24	2

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	14	FM998 DOOR HOLDERS **SENT FEDX 1/22	0.00	0.00
	2	AA-100 AMPLIFIER 100 WATTS ***SENT FEDX 1/22	0.00	0.00
	1	TOTAL PRICE	10,482.00	10,482.00

Subtotal 10,482.00

Freight 284.05

Total \$10,766.05

C762

R. P. BIEDERMAN CO., INC.  
75 SMALLEY BLVD  
HAMILTON, OH 45013

Invoice: 067937

(513) 863-7900

**REVIEWED**  
By HPreston at 10:33 am, Feb 12, 2024

RECEIVED  
JAN 24 2024  
By: .....

Sold to  
Beechwood Ind Schools C/O  
DELTA ELECTRICAL CONTRACTORS  
ATTN: ACCOUNTS PAYABLE  
4890 GRAY ROAD  
CINCINNATI, OH 45232

Ship to  
56 BEECHWOOD ROAD  
FORT MITCHELL, KY 41017

Account BEECH      P.O. Num 216-4      Ship Via TRUCK      Ship Date 1/18/24      Terms Net 30      Invoice Date 1/22/24      Page 1

Item	Quantity	Description	Unit Price	Extended Price
	1	XP6-C SIX CIRCUIT SPEAKER CARD	0.00	0.00
	30	FSP-951 PHOTO SMOKE DETECTOR HEADS	0.00	0.00
	6	DNR DUCT DETECTOR HOUSING	0.00	0.00
	131	SPSRL RED WALL SPEAKER STROBES	0.00	0.00
	12	SPRL RED WALL SPEAKER ONLY	0.00	0.00
	1	TOTAL PRICE	18,357.00	18,357.00

Subtotal 18,357.00

Freight 156.30

Total \$18,513.30

C762