

Job: 000744 - Beechwood Independent

Codell Construction Report

For the period from 5/7/24 through 5/8/24

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>			
10213187-00	MAT	05/08/2024	05/08/2024	Patrick Codell	2,453.24	0.00	2,453.24
10213187-01	MAT	05/08/2024	05/08/2024	Patrick Codell	11,304.00	0.00	11,304.00
101000079-00	MAT	05/08/2024	05/08/2024	Patrick Codell	2,943.89	0.00	2,943.89
10158692-00	MAT	05/08/2024	05/08/2024	Patrick Codell	1,155.00	0.00	1,155.00
10147911-00	MAT	05/08/2024	05/08/2024	Patrick Codell	102.00	0.00	102.00
10136465-00	MAT	05/08/2024	05/08/2024	Patrick Codell	7,352.00	0.00	7,352.00
10136465-01	MAT	05/08/2024	05/08/2024	Patrick Codell	2,315.40	0.00	2,315.40
10136465-02	MAT	05/08/2024	05/08/2024	Patrick Codell	1,166.40	0.00	1,166.40
10366636-00	MAT	05/08/2024	05/08/2024	Patrick Codell	3,630.29	0.00	3,630.29
10366636-01	MAT	05/08/2024	05/08/2024	Patrick Codell	961.65	0.00	961.65
10410554-00	MAT	05/08/2024	05/08/2024	Patrick Codell	973.30	0.00	973.30
10469475-00	MAT	05/08/2024	05/08/2024	Patrick Codell	1,627.68	0.00	1,627.68
10469475-01	MAT	05/08/2024	05/08/2024	Patrick Codell	4,918.40	0.00	4,918.40
10410554-01	MAT	05/08/2024	05/08/2024	Patrick Codell	74.20	0.00	74.20
10469475-02	MAT	05/08/2024	05/08/2024	Patrick Codell	63.60	0.00	63.60
101000226-00	MAT	05/08/2024	05/08/2024	Patrick Codell	2,628.50	0.00	2,628.50
101000311-00	MAT	05/08/2024	05/08/2024	Patrick Codell	2,080.18	0.00	2,080.18
101000226-01	MAT	05/08/2024	05/08/2024	Patrick Codell	2,520.96	0.00	2,520.96
101000311-01	MAT	05/08/2024	05/08/2024	Patrick Codell	653.38	0.00	653.38
101000366-00	MAT	05/08/2024	05/08/2024	Patrick Codell	956.80	0.00	956.80
101000377-00	MAT	05/08/2024	05/08/2024	Patrick Codell	1,472.00	0.00	1,472.00
Totals:					51,352.87	0.00	51,352.87



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
10213187-00	01/30/2024	02/29/2024
Customer PO		Placed By
207-1		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ **FOUNDATION BUILDING MATERIALS** ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
01/24/2024	Scholl, Andrew	Foley, Kevin	Our Truck	01/30/2024	22070-43
Shipping Instructions			Reference		
(COD)TONY (765)316-0187					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
COD TONY (765)316-0187							
DELIVERY TO 2ND FLOOR							
50.00	0.00	SHT	D58GMTB08-CT 5/8" 4X8' GLASROC TILE BACKER CERTAINTeed		1,215.00	MSF	0.00
260.00	0.00	SHT	D58MMAR12-CT 5/8" 4X12' M2TECH ABUSE RESISTANT - CERTAINTeed		750.00	MSF	0.00
50.00	50.00	BAG	R19U-1696-OC R19U 16X96 UNFACED M47Q (85.33) 5/UNIT	4,267	575.00	MSF	2,453.24
Subtotal							2,453.24
Taxes							0.00
Total							2,453.24

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 the total amount charged. 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.

Manage your orders and account at MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
10213187-01	02/01/2024	03/02/2024
Customer PO		Placed By
207-1		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
01/24/2024	Scholl, Andrew	Foley, Kevin	Our Truck	02/01/2024	22070-43
Shipping Instructions			Reference		
(COD)TONY (765)316-0187					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
COD TONY (765)316-0187							
DELIVERY TO 2ND FLOOR							
50.00	50.00	SHT	D58GMTB08-CT	1.600	1,215.00	MSF	1,944.00
			5/8" 4X8' GLASROC TILE BACKER CERTAINTEED				
260.00	260.00	SHT	D58MMAR12-CT	12.480	750.00	MSF	9,360.00
			5/8" 4X12' M2TECH ABUSE RESISTANT - CERTAINTEED				

Total Drywall MSF on this Invoice	14.080 MSF	Subtotal	11,304.00
		Taxes	0.00
		Total	11,304.00

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 the total amount charged. 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.

Manage your orders and account at MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
101000079-00	02/08/2024	03/09/2024
Customer PO		Placed By
207-1 22070-44		TJarrett
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ **FOUNDATION BUILDING MATERIALS** ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
01/31/2024	Slacy, Jon	Foley, Kevin	Our Truck	02/08/2024	
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
COD TONY (765)316-0187							
DELIVERY TO 2ND FLOOR							
60.00	60.00	BAG	R19U-1696-OC R19U 16X96 UNFACED M47Q (85.33) 5/UNIT	5.120	575.00	MSF	2,943.89
Subtotal							2,943.89
Taxes							0.00
Total							2,943.89

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 the total amount charged. 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.

Manage your orders and account at MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number 10158692-00	Invoice Date 02/22/2024	Due Date 03/23/2024
Customer PO 207-1/PO-22070-56		Placed By TJARRETT
Terms NET 30 DAYS		Page # 1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ **FOUNDATION BUILDING MATERIALS** ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date 02/21/2024	Order Taken By Scholl, Andrew	Sales Rep Foley, Kevin	Ship Via Our Truck	Ship Date 02/22/2024	Job Number / Name 22070
Shipping Instructions COD SAM SKAGGS (513) 905-8227			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
DELIVER TO 1ST FLOOR							
15.00	15.00	PAIL	APU5 USG ALL PURPOSE COMPOUND 4.5GAL PAIL GREEN 380501	15.000	21.50	PAIL	322.50
20.00	20.00	PAIL	PLS34.5 USG PLUS 3 4.5GAL PAIL - BLUE LID -381466	20.000	21.50	PAIL	430.00
1.00	1.00	CTN	DWBSC12 NO-COAT OUTSIDE 90 12' CORNER BEAD (50/CTN)	0.600	450.00	MLF	270.00
1.00	1.00	CTN	TTX9110 TRIMTEX 10' 5/8" TEAR AWAY L BEAD (50/CTN)	0.500	265.00	MLF	132.50

Subtotal 1,155.00
Taxes 0.00
Total 1,155.00

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 the total amount charged. 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.

Manage your orders and account at MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
10147911-00	02/22/2024	03/23/2024
Customer PO		Placed By
207-1/PO-22070-55		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976

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

PLEASE REMIT ALL PAYMENTS TO

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

Ship To : DOP-BEEC

BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
02/20/2024	Scholl, Andrew	Foley, Kevin	Our Truck	02/22/2024	22070
Shipping Instructions			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
DELIVER TO 1ST FLOOR							
20.00	20.00	PC	A150X150-30-10 20GA 1 1/2 X 1 1/2 ANGLE 10FT	0.200	510.00	MLF	102.00
Subtotal							102.00
Taxes							0.00
Total							102.00

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 the total amount charged. 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.

Manage your
orders and
account at
MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
10136465-00	02/22/2024	03/23/2024
Customer PO		Placed By
207-1/PO-22070-54		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976

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

PLEASE REMIT ALL PAYMENTS TO

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

Ship To : DOP-BEEC

BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
02/20/2024	Scholl, Andrew	Foley, Kevin	Our Truck	02/22/2024	22070
Shipping Instructions			Reference		
COD SAM SKAGGS (513)905-8227					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
DELIVER TO 1ST FLOOR							
30.00	30.00	SHT	D58F12-GE 5/8" 4X12' FC TYPE X	1.440	470.00	MSF	676.80
30.00	0.00	SHT	D58GMTB08-CT 5/8" 4X8' GLASROC TILE BACKER CERTAINTeed		1,215.00	MSF	0.00
10.00	0.00	PC	T600T125-30-10 20GA 30M 6" TRK 1 1/4" F 10FT		1,245.00	MLF	0.00
20.00	0.00	PC	S600S125-30-20 20GA 30M 6" DW STUD 20FT		1,250.00	MLF	0.00
30.00	0.00	PC	S1200S162-33-18 20GA 12" STUD 1 5/8" FL 18FT		2,755.00	MLF	0.00
8.00	0.00	PC	T1200T125-33-10 20GA 12" STR TRK 1 1/4FL 10FT		2,540.00	MLF	0.00
52.00	52.00	SHT	D12L10-GE 1/2" 4X10' LIGHT WEIGHT	2.080	440.00	MSF	915.20
160.00	160.00	SHT	D58MMAR12-CT 5/8" 4X12' M2TECH ABUSE RESISTANT - CERTAINTeed	7.680	750.00	MSF	5,760.00

Subtotal 7,352.00
Taxes 0.00
Total 7,352.00

Total Drywall MSF on this Invoice 11.200 MSF

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 the total amount charged. 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.

Manage your orders and account at MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
10136465-01	02/28/2024	03/29/2024
Customer PO		Placed By
207-1/PO-22070-54		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

COPY

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ **FOUNDATION BUILDING MATERIALS** ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

FEB 29 2024

OK INTERIORS CORP

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
02/20/2024	Scholl, Andrew	Foley, Kevin	Our Truck	02/28/2024	22070
Shipping Instructions			Reference		
COD SAM SKAGGS (513)905-8227					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
DELIVER TO 1ST FLOOR							
30.00	0.00	SHT	D58GMTB08-CT		1,215.00	MSF	0.00
10.00	10.00	PC	5/8" 4X8' GLASROC TILE BACKER CERTAINTeed	0.100	1,245.00	MLF	124.50
20.00	20.00	PC	T600T125-30-10	0.400	1,250.00	MLF	500.00
30.00	30.00	PC	20GA 30M 6" TRK 1 1/4" F 10FT	0.540	2,755.00	MLF	1,487.70
8.00	8.00	PC	S600S125-30-20	0.080	2,540.00	MLF	203.20
			20GA 30M 6" DW STUD 20FT				
			S1200S162-33-18				
			20GA 12" STUD 1 5/8" FL 18FT				
			T1200T125-33-10				
			20GA 12" STR TRK 1 1/4FL 10FT				
Subtotal							2,315.40
Taxes							0.00
Total							2,315.40

Please reference the Invoice number with your payment

Manage your orders and account at MyFBM.com

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 the total amount charged. 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.

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
10136465-02	03/04/2024	04/03/2024
Customer PO		Placed By
207-1/PO-22070-54		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

COPY

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

MAR 05 2024
OK INTERIORS CORP

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
02/20/2024	Scholl, Andrew	Foley, Kevin	Our Truck	03/04/2024	22070

Shipping Instructions	Reference
COD SAM SKAGGS (513)905-8227	

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
DELIVER TO 1ST FLOOR							
30.00	30.00	SHT	D58GMTB08-CT 5/8" 4X8' GLASROC TILE BACKER CERTAINTeed	0.960	1,215.00	MSF	1,166.40
Subtotal							1,166.40
Taxes							0.00
Total							1,166.40
Total Drywall MSF on this Invoice			0.960 MSF				

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 the total amount charged. 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

Manage your orders and account at MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number 10366636-00	Invoice Date 03/08/2024	Due Date 04/07/2024
Customer PO 207-1/PO-22070-58		Placed By TJARRETT
Terms NET 30 DAYS		Page # 1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

MAR 12 2024

OK INTERIORS CORP

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

COPY

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

Order Date 03/07/2024	Order Taken By Scholl, Andrew	Sales Rep Foley, Kevin	Ship Via Our Truck	Ship Date 03/08/2024	Job Number / Name 22070
---------------------------------	---	----------------------------------	------------------------------	--------------------------------	-----------------------------------

Shipping Instructions SEE SAM FOR STOCKING INFO.	Reference
--	------------------

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
--1ST FLOOR CENTER--							
52-1/2 4X10'S							
ALL METAL ALSO							
--AUDITORIUM --							
52-1/2 4X12'S (CARRY DOWN)							
52.00	43.00	SHT	D12L10-GE 1/2" 4X10' LIGHT WEIGHT	1.720	440.00	MSF	756.80
52.00	52.00	SHT	D12L12-CT 1/2" 4X12' LIGHT WEIGHT CERTAINTEED	2.496	440.00	MSF	1,098.24
1.00	1.00	CTN	TTX4110 TRIMTEX 10' ARCHWAY CORNER BEAD (50/CTN)	0.500	295.00	MLF	147.50
50.00	50.00	PC	A150X150-30-10 20GA 1 1/2 X 1 1/2 ANGLE 10FT	0.500	510.00	MLF	255.00
40.00	40.00	PC	T362TX125-18-10 20GA EQ 18M 3 5/8 DW TRK 10FT	0.400	580.00	MLF	232.00
40.00	40.00	PC	T600TX125-18-10 20GA EQ 18M 6" DW TRK 10FT	0.400	810.00	MLF	324.00
240.00	121.00	PC	DFC087-30-10 20GA 30M 7/8" DW FURRING 10FT	1.210	675.00	MLF	816.75
Subtotal							3,630.29
Taxes							0.00
Total							3,630.29
Total Drywall MSF on this Invoice			4.216 MSF				

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 the total amount charged. 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.

Manage your orders and account at MyFBM.com

Thank you for your business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
10366636-01	03/14/2024	04/13/2024
Customer PO		Placed By
207-1/PO-22070-58		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

MAR 18 2024
OK INTERIORS CORP

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
03/07/2024	Scholl, Andrew	Foley, Kevin	Our Truck	03/14/2024	22070
Shipping Instructions			Reference		

SEE SAM FOR STOCKING INFO.

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
9.00	9.00	SHT	D12L10-GE	0.360	440.00	MSF	158.40
119.00	119.00	PC	1/2" 4X10' LIGHT WEIGHT DFC087-30-10 20GA 30M 7/8" DW FURRING 10FT	1.190	675.00	MLF	803.25
						Subtotal	961.65
						Taxes	0.00
						Total	961.65
Total Drywall MSF on this Invoice			0.360 MSF				

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 the total amount charged. 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

Manage your orders and account at MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
10410554-00	03/14/2024	04/13/2024
Customer PO		Placed By
207-1/PO-22070-60		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

MAR 18 2024

OK INTERIORS CORP

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

Order Date 03/13/2024	Order Taken By Scholl, Andrew	Sales Rep Foley, Kevin	Ship Via Our Truck	Ship Date 03/14/2024	Job Number / Name 22070
Shipping Instructions COD SAM (513)905-8227			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
20.00	20.00	PAIL	PLS34.5	20.000	21.50	PAIL	430.00
10.00	10.00	PAIL	USG PLUS 3 4.5GAL PAIL - BLUE LID -381466 APU5	10.000	21.50	PAIL	215.00
1.00	0.44	CTN	USG ALL PURPOSE COMPOUND 4.5GAL PAIL GREEN 380501 TTX9110	0.220	265.00	MLF	58.30
1.00	1.00	CTN	TRIMTEX 10' 5/8" TEAR AWAY L BEAD (50/CTN) DWBSC12	0.600	450.00	MLF	270.00
			NO-COAT OUTSIDE 90 12' CORNER BEAD (50/CTN)				
Subtotal							973.30
Taxes							0.00
Total							973.30

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 the total amount charged. 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

Manage your orders and account at MyFBM.com

Thank you for your Business



Foundation Building Materials
Return Service Requested

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

Invoice Number	Invoice Date	Due Date
10469475-00	03/22/2024	04/21/2024
Customer PO		Placed By
207-1/po-22070-062		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

INVOICE

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
03/21/2024	Scholl, Andrew	Foley, Kevin	Our Truck	03/22/2024	22070
Shipping Instructions			Reference		
COD SAM SKAGGS (513)905-8227					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
48.00	48.00	BOX	PLS3B USG PLUS 3 4.5GAL BOX 380285	48.000	14.75	BOX	708.00
2.00	2.00	CTN	DWBSC12 NO-COAT OUTSIDE 90 12' CORNER BEAD (50/CTN)	1.200	450.00	MLF	540.00
2.00	0.00	CTN	TTX9110 TRIMTEX 10' 5/8" TEAR AWAY L BEAD (50/CTN)		265.00	MLF	0.00
8.00	8.00	SHT	D58GMTB08-CT 5/8" 4X8" GLASROC TILE BACKER CERTAINTeed	0.256	1,215.00	MSF	311.04
50.00	0.00	PC	S600S162-43-G90-24 18GA G90 6" STUD 1 5/8FL 24FT		0.00	MLF	0.00
20.00	0.00	PC	T600T125-43-G90-10 18GA G90 6" TRK 1 1/4FL 10FT		2,465.00	MLF	0.00
6.00	6.00	PC	CRC150-54-16 16GA 1 1/2" COLD ROLLED 16FT	0.096	715.00	MLF	68.64
60.00	0.00	PC	S362S125-30-12 20GA 30M 3 5/8" DW STUD 12FT		900.00	MLF	0.00

Total Drywall MSF on this Invoice 0.256 MSF

Subtotal	1,627.68
Taxes	0.00
Total	1,627.68

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 the total amount charged. 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.

Thank you for your Business

Manage your orders and account at MyFBM.com



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number 10469475-01	Invoice Date 03/28/2024	Due Date 04/27/2024
Customer PO 207-1/po-22070-062		Placed By TJARRETT
Terms NET 30 DAYS		Page # 1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date 03/21/2024	Order Taken By Scholl, Andrew	Sales Rep Foley, Kevin	Ship Via Our Truck	Ship Date 03/28/2024	Job Number / Name 22070
Shipping Instructions COD SAM SKAGGS (513)905-8227			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
2.00	1.52	CTN	TTX9110				
50.00	50.00	PC	TRIMTEX 10' 5/8" TEAR AWAY L BEAD (50/CTN)	0.760	265.00	MLF	201.40
20.00	20.00	PC	S600S162-43-G90-24	1.200	2,980.00	MLF	3,576.00
60.00	60.00	PC	18GA G90 6" STUD 1 5/8FL 24FT	0.200	2,465.00	MLF	493.00
			T600T125-43-G90-10	0.720	900.00	MLF	648.00
			18GA G90 6" TRK 1 1/4FL 10FT				
			S362S125-30-12				
			20GA 30M 3 5/8" DW STUD 12FT				
Subtotal							4,918.40
Taxes							0.00
Total							4,918.40

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 the total amount charged. 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 stacking and spreading when delivered.

Thank you for your Business

Manage your orders and account at MyFBM.com



Foundation Building Materials
Return Service Requested

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

Invoice Number	Invoice Date	Due Date
10410554-01	03/28/2024	04/27/2024
Customer PO		Placed By
207-1/PO-22070-60		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

INVOICE

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
03/13/2024	Scholl, Andrew	Foley, Kevin	Our Truck	03/28/2024	22070
Shipping Instructions			Reference		
COD SAM (513)905-8227					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
0.56	0.56	CTN	TTX9110 TRIMTEX 10' 5/8" TEAR AWAY L BEAD (50/CTN)	0.280	265.00	MLF	74.20
Subtotal							74.20
Taxes							0.00
Total							74.20

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 the total amount charged. 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.

Thank you for your Business

Manage your orders and account at MyFBM.com



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
10469475-02	04/10/2024	05/10/2024
Customer PO		Placed By
207-1/po-22070-062		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
03/21/2024	Scholl, Andrew	Foley, Kevin	Our Truck	04/10/2024	22070
Shipping Instructions			Reference		
COD SAM SKAGGS (513)905-8227					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
0.48	0.48	CTN	TTX9110 TRIMTEX 10' 5/8" TEAR AWAY L BEAD (50/CTN)	0.240	265.00	MLF	63.60
Subtotal							63.60
Taxes							0.00
Total							63.60

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 the total amount charged. 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.

Thank you for your Business

Manage your orders and account at MyFBM.com



Foundation Building Materials
Return Service Requested

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

Invoice Number	Invoice Date	Due Date
101000226-00	04/10/2024	05/10/2024
Customer PO		Placed By
207-1/22070-63		PAIIGE
Terms		Page #
NET 30 DAYS		1 of 1

INVOICE

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date 04/08/2024	Order Taken By Scholl, Andrew	Sales Rep Foley, Kevin	Ship Via Our Truck	Ship Date 04/10/2024	Job Number / Name 22070
Shipping Instructions SAM SKAGGS (513)905-8227			Reference		

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
1.00	1.00	CTN	TTX847				
10.00	10.00	PAIL	TRIMTEX SPRAY ADHESIVE (12/CTN)	1.000	160.45	CTN	160.45
30.00	30.00	PAIL	APU5	10.000	21.50	PAIL	215.00
40.00	40.00	PC	USG ALL PURPOSE COMPOUND 4.5GAL PAIL GREEN 380501	30.000	21.50	PAIL	645.00
10.00	10.00	PC	USG PLUS 3 4.5GAL PAIL - BLUE LID -381466	0.480	815.00	MLF	391.20
26.00	26.00	SHT	S600SX125-18-12	0.100	810.00	MLF	81.00
52.00	0.00	SHT	20GA EQ 18M 6" DW STUD 12FT	1.040	440.00	MSF	457.60
26.00	26.00	SHT	T600TX125-18-10	990.00	MSF	0.00	
10.00	10.00	PC	20GA EQ 18M 6" DW TRK 10FT	1.040	470.00	MSF	488.80
1.00	1.00	PC	D12L10-GE	0.100	1,865.00	MLF	186.50
			1/2" 4X10' LIGHT WEIGHT	0.010	295.00	MLF	2.95
			D58MMIR12-CT				
			5/8" 4X12' M2TECH IMPACT XTRM CERTAINTeed				
			D58F10-GE				
			5/8" 4X10' FC TYPE X				
			TTJ400-33-10				
			4" 20GA J TABBED TRACK 10' SHAFTWALL				
			TTX4110				
			TRIMTEX 10' ARCHWAY CORNER BEAD (50/CTN)				

Total Drywall MSF on this Invoice

2.080 MSF

Subtotal 2,628.50
Taxes 0.00
Total 2,628.50

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 the total amount charged. 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.

Thank you for your Business

Manage your orders and account at MyFBM.com



Foundation Building Materials
Return Service Requested

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

INVOICE		Due Date
Invoice Number	Invoice Date	05/15/2024
101000311-00	04/15/2024	
Customer PO		Placed By
207-1/22070-64		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
04/12/2024	Scholl, Andrew	Foley, Kevin	Our Truck	04/15/2024	22070
Shipping Instructions			Reference		
SAM SKAGGS (513)905-8227					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
52.00	52.00	SHT	D58F10-GE				
2.00	1.38	CTN	5/8" 4X10' FC TYPE X CGUDGLW26	2.080	490.00	MSF	1,019.20
4.00	4.00	CTN	USG DW GRID MAIN T 12' DGLW26 (16/CTN) CGUDGLW424	0.265	810.00	MLF	214.62
50.00	50.00	PC	USG DW GRID CROSS T 4' DGLW424 (48/CTN) A150X150-30-10	0.768	770.00	MLF	591.36
4.00	0.00	BDL	20GA 1 1/2 X 1 1/2 ANGLE 10FT HWPT12-10	0.500	510.00	MLF	255.00
			10' HANGER WIRE 12GA PRE TIED W/PIN & CLIP		0.00	BDL	0.00
Total Drywall MSF on this Invoice						2.080 MSF	
						Subtotal	2,080.18
						Taxes	0.00
						Total	2,080.18

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 the total amount charged. 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.

Thank you for your Business

Manage your orders and account at MyFBM.com



Foundation Building Materials
Return Service Requested

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

Invoice Number	Invoice Date	Due Date
101000226-01	04/15/2024	05/15/2024
Customer PO		Placed By
207-1/22070-63		PAIIGE
Terms		Page #
NET 30 DAYS		1 of 1

INVOICE

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
04/08/2024	Scholl, Andrew	Foley, Kevin	Our Truck	04/15/2024	22070
Shipping Instructions			Reference		
SAM SKAGGS (513)905-8227					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
52.00	52.00	SHT	D58MMIR12-CT 5/8" 4X12' M2TECH IMPACT XTRM CERTAINTeed	2.496	1,010.00	MSF	2,520.96

Total Drywall MSF on this Invoice 2.496 MSF

Subtotal 2,520.96
Taxes 0.00
Total 2,520.96

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 the total amount charged. 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.

Thank you for your Business

Manage your orders and account at MyFBM.com



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
101000311-01	04/17/2024	05/17/2024
Customer PO	Placed By	
207-1/22070-64	TJARRETT	
Terms	Page #	
NET 30 DAYS	1 of 1	

Bill To : 100012976

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

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC

BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
04/12/2024	Schoil, Andrew	Foley, Kevin	Our Truck	04/17/2024	22070
Shipping Instructions			Reference		
SAM SKAGGS (513)905-8227					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
0.62	0.62	CTN	CGUDGLW26	0.119	810.00	MLF	96.42
4.00	4.00	BDL	USG DW GRID MAIN T 12' DGLW26 (16/CTN) HWPT12-12 12' HANGER WIRE 12GA PRE TIED W/1-1/4" PIN & CLIP	4.000	139.24	BDL	556.96
Subtotal							653.38
Taxes							0.00
Total							653.38

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 the total amount charged. 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.

Thank you for your Business

Manage your orders and account at MyFBM.com



Foundation Building Materials
Return Service Requested

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

Invoice Number	Invoice Date	Due Date
101000366-00	04/17/2024	05/17/2024
Customer PO		Placed By
207-1/PO22070-65		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

INVOICE

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

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

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
04/16/2024	Scholl, Andrew	Foley, Kevin	Our Truck	04/17/2024	22070
Shipping Instructions			Reference		
COD SAM SKAGGS					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due	
SAM SKAGGS (513)905-8227								
52.00	52.00	SHT	D12L10-GE 1/2" 4X10' LIGHT WEIGHT	2.080	460.00	MSF	956.80	
Total Drywall MSF on this Invoice							2.080 MSF	
							Subtotal	956.80
							Taxes	0.00
							Total	956.80

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 the total amount charged. 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.

Thank you for your Business

Manage your orders and account at MyFBM.com



Foundation Building Materials
Return Service Requested

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

INVOICE

Invoice Number	Invoice Date	Due Date
101000377-00	04/17/2024	05/17/2024
Customer PO	Placed By	
207-1/PO22070-66	TJARRETT	
Terms	Page #	
NET 30 DAYS	1 of 1	

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

COOPY

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

APR 19 2024

OK INTERIORS CORP

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

Order Date: 04/16/2024
Order Taken By: Scholl, Andrew
Sales Rep: Foley, Kevin

Ship Via: Our Truck
Reference

Ship Date: 04/17/2024
Job Number / Name: 22070

Shipping Instructions
COD SAM SKAGGS

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
48.00	48.00	PAIL	PLS34.5	48.000	21.50	PAIL	1,032.00
10.00	10.00	PAIL	USG PLUS 3 4.5GAL PAIL - BLUE LID -381466	10.000	21.50	PAIL	215.00
1.00	1.00	CTN	USG ALL PURPOSE COMPOUND 4.5GAL PAIL GREEN 380501	0.500	450.00	MLF	225.00
			DWBSC10				
			NO-COAT OUTSIDE 90 10' CORNER BEAD (50/CTN)				
Subtotal							1,472.00
Taxes							0.00
Total							1,472.00

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 the total amount charged. 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.

Manage your orders and account at MyFBM.com

Thank you for your Business