

Job: 000744 - Beechwood Independent

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

**Codell Construction Report
Pay Request Log**

<u>Invoice Number</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Entry Date</u>	<u>Entered By</u>	<u>Request Amount</u>	<u>Retention</u>	<u>Net Pay Amount</u>
<u>744-20703</u>	<u>PURCHASE ORDER #207-03</u>			<u>INTERIOR SUPPLY</u>			
EK0001297894-001	MAT	05/08/2024	05/08/2024	Patrick Codell	12,201.00	0.00	12,201.00
EK0001297787-001	MAT	05/08/2024	05/08/2024	Patrick Codell	18,645.80	0.00	18,645.80
EK0001297820-001	MAT	05/08/2024	05/08/2024	Patrick Codell	53,240.56	0.00	53,240.56
EK0001339694-001	MAT	05/08/2024	05/08/2024	Patrick Codell	3,624.40	0.00	3,624.40
Totals:					87,711.76	0.00	87,711.76



Interior Supply Erlanger
 1495 Dolwick Drive
 Erlanger, KY 41018
 Phone: (859)-982-0400

Remit To: Interior Supply
 L-4352
 COLUMBUS, OH 43260-4352
 Phone: (614)-441-9939

COPY

INVOICE
EK0001297894-001

Invoice Date: 03/27/24
 Account: BEE750 0003
 Branch: 25ERLANG
 Phone: (513)-742-3278
 Fax: (513)-595-8493
 Delivery: EK0001297894-001

Bill To: OK INTERIORS CORP
 11100 ASHBURN ROAD
 CINCINNATI, OH 45240

Ship To: Beechwood Indep Sch Ph 6A
 54 BEECHWOOD RD
 AC-12 CEILINGS
 GC - CODELL
 FT MITCHELL, KY 41017

MAR 28 2024
 OK INTERIORS CORP

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
*****PLEASE NOTE OUR NEW REMIT TO ADDRESS*****								
INTERIOR SUPPLY L-4352 COLUMBUS, OH 43260-4352 Please include ALL digits with your remittance, including the -### thank you!								
DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE								
192	192	SFT	NS0000090000	192.0000/SFT	38.50/SFT	7,392.00		
					QUOTE# PQ23-426199 METALWORKS TORSION SPRING INT PANEL 2'X4			
					** SPECIAL ORDER, NOT RETURNABLE **			
16	16	SFT	NS0000090000	16.0000/SFT	38.50/SFT	616.00		
					QUOTE# PQ23-426199 METALWORKS TORSION SPRING INT PANEL 2'X4			
					** SPECIAL ORDER, NOT RETURNABLE **			
1	1	CTN	NS0000090004	1.0000/CTN	1,112.00/CTN	1,112.00		
					96" x 1.5" x 2" SP-7125-CUS PT			
					** SPECIAL ORDER, NOT RETURNABLE **			
1	1	CTN	7126	1.0000/CTN	333.00/CTN	333.00		
					10-5/8" X 1-1/2" SPREADER HOLD DOWN CLIPS 50PCS/CTN			
					** SPECIAL ORDER, NOT RETURNABLE **			
1	1	EACH	7129	1.0000/EACH	60.00/EACH	60.00		
					ARMSTRONG TORSION SPRING HOOK ACCESS TOOL			
					** SPECIAL ORDER, NOT RETURNABLE **			



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Invoice Date: 03/27/24
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 Phone: (513)-742-3278
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Bill To: OK INTERIORS CORP
 11100 ASHBURN ROAD
 CINCINNATI, OH 45240

Ship To: Beechwood Indep Sch Ph 6A
 54 BEECHWOOD RD
 AC-12 CEILINGS
 GC - CODELL
 FT MITCHELL, KY 41017

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
1		1		CTN	7301TS ARMSTRONG 20PCS/CTN PRELUDE HD 12' MAINS SLOTTED/TS PER CTN ** SPECIAL ORDER, NOT RETURNABLE **	1.0000/CTN	1,200.00/CTN	1,200.00
1		1		CTN	XL7341TS ARMSTRONG 60PCS PRELUDE 4' CROSS TEE SLOTTED FOR TS CTN ** SPECIAL ORDER, NOT RETURNABLE **	1.0000/CTN	1,020.00/CTN	1,020.00
1		1		CTN	XL7341-WH 15/16" X 4' PRELUDE XL CROSS TEE WHITE 60PCS/CTN ** SPECIAL ORDER, NOT RETURNABLE **	60.0000/PC	7.80/PC	468.00
Subtotal								12,201.00

This sales order is subject to the Terms and Conditions for Sales by Interior Supply, inc. which can be found at https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf.

20% RESTOCKING FEE ON ALL RETURNED MATERIAL
 ***** SUBJECT TO INSPECTION *****
 NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS.
 STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.

Payment Terms:

2% 10th Prox 25th Cut off Due Date: 05/10/24
 You may deduct 244.02 if paid by 05/10/24

Balance

\$12,201.00



Interior Supply Erlanger
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COPY

INVOICE
EK0001297787-001

Invoice Date: 03/27/24
 Account: BEE750 0003
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 Phone: (513)-742-3278
 Fax: (513)-595-8493
 Delivery: EK0001297787-001

Bill To: OK INTERIORS CORP
 11100 ASHBURN ROAD
 CINCINNATI, OH 45240

Ship To: Beechwood Indep Sch Ph 6A
 54 BEECHWOOD RD
 AC-5
 GC - CODELL
 FT MITCHELL, KY 41017

MAR 28 2024

OK INTERIORS CORP

PO: 22070-45	Ref:	Job:
Order Date: 11/09/23	Sales CLinder	Order Type: Whse
Ship Date: 03/27/24	Agents Brian Fields	Ordered By: TIM J
		Entered By: JCombs
		Ship Via: Stored Mtrl
		Frnt Term:
		Auth Chg:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
*****PLEASE NOTE OUR NEW REMIT TO ADDRESS*****						
INTERIOR SUPPLY L-4352 COLUMBUS, OH 43260-4352 Please include ALL digits with your remittance, including the -### thank you!						
DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE						
3	3	CTN	75AB60D 10PCS/CTN SUPRAFINE 60 DEGREE DBL ANGLE BRACKET ** SPECIAL ORDER, NOT RETURNABLE **	3.0000/CTN	376.00/CTN	1,128.00
5	5	CTN	75AB60L 10PCS/CTN SUPRAFINE 60 DEGREE LEFT ANGLE BRACKET ** SPECIAL ORDER, NOT RETURNABLE **	5.0000/CTN	350.00/CTN	1,750.00
3	3	CTN	75AB60R 10PCS/CTN SUPRAFINE 60 DEGREE RIGHT ANGLE BRACKET ** SPECIAL ORDER, NOT RETURNABLE **	3.0000/CTN	350.00/CTN	1,050.00
1	1	CTN	XM756048 60PCS/CTN 248LFT/CTN SUPRAFINE 60DEGREE CROSS TEE 48" MBS ** SPECIAL ORDER, NOT RETURNABLE **	1.0000/CTN	372.00/CTN	372.00
1	1	CTN	7500-WH 9/16" X 12' SUPRAFINE XL MAIN TEE WHITE 20PCS/CTN	240.0000/LFT	0.85/LFT	204.00



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INVOICE
EK0001297787-001

Invoice Date: 03/27/24
 Account: BEE750 0003
 Branch: 25ERLANG
 Phone: (513)-742-3278
 Fax: (513)-595-8493
 Delivery: EK0001297787-001

Bill To: OK INTERIORS CORP
 11100 ASHBURN ROAD
 CINCINNATI, OH 45240

Ship To: Beechwood Indep Sch Ph 6A
 54 BEECHWOOD RD
 AC-5
 GC - CODELL
 FT MITCHELL, KY 41017

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
1	1	1	1	CTN	XM7524 60PCS/CTN.170 LFT/CTN SUPRAFINE PERIMETER CROSS TEE 24" MBS ** SPECIAL ORDER, NOT RETURNABLE **	1.0000/CTN	229.50/CTN	229.50
1	1	1	1	CTN	XM7548 20PCS/CTN 113 LFT/CTN SUPRAFINE PERIMETER CROSS TEE 48" MBS ** SPECIAL ORDER, NOT RETURNABLE **	1.0000/CTN	152.55/CTN	152.55
27	27	27	27	PC	BERC2 2" ARMSTRONG BEAM END RETAINING CLIP 200/C ** SPECIAL ORDER, NOT RETURNABLE **	27.0000/PC	1.55/PC	41.85
1	1	1	1	CTN	PAC 50PCS/CTN PERIMETER ANGLE CLIP ** SPECIAL ORDER, NOT RETURNABLE **	1.0000/CTN	147.50/CTN	147.50
1	1	1	1	CTN	XTACAG ARMSTRONG CROSS TEE ADAPTER CLIP 100/CTN ** SPECIAL ORDER, NOT RETURNABLE **	100.0000/PC	1.85/PC	185.00
2	2	2	2	CTN	100003 48"x48"x1" 6pc/ctn Lyra PB Designflex 60° Triangle ** SPECIAL ORDER, NOT RETURNABLE **	2.0000/CTN	522.00/CTN	1,044.00



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INVOICE

EK0001297787-001

Invoice Date: 03/27/24
 Account: BEE750 0003
 Branch: 25ERLANG
 Phone: (513)-742-3278
 Fax: (513)-595-8493
 Delivery: EK0001297787-001

Bill To: OK INTERIORS CORP
 11100 ASHBURN ROAD
 CINCINNATI, OH 45240

Ship To: Beechwood Indep Sch Ph 6A
 54 BEECHWOOD RD
 AC-5
 GC - CODELL
 FT MITCHELL, KY 41017

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
3	3	3	3	CTN	100018 48"x48"x1", 6pc/ctn Lyra PB Designflex 60° R Parallelogram ** SPECIAL ORDER, NOT RETURNABLE **	3.0000/CTN	954.00/CTN	2,862.00
6	6	6	6	CTN	100019 48"x48"x1" 6pc/ctn Lyra PB Designflex 60° Left Parallelogra ** SPECIAL ORDER, NOT RETURNABLE **	6.0000/CTN	954.00/CTN	5,724.00
1	1	1	1	CTN	7800-WH 7/8" X 12' PRELUDE XL WALL MOLD WHITE 30PCS/CTN	360.0000/LFT	0.5150/LFT	185.40
3	3	3	3	CTN	NS0000089994 FZ2359861 LYRA 9/16" SQ TEG 60° TRI 48" GREY STONE ** SPECIAL ORDER, NOT RETURNABLE **	3.0000/CTN	714.00/CTN	2,142.00
2	2	2	2	CTN	NS0000089995 FZ2359858 LYRA 9/16" SQ TEG 60° TRI 48" LIGHT GREY ** SPECIAL ORDER, NOT RETURNABLE **	2.0000/CTN	714.00/CTN	1,428.00
Subtotal								18,645.80
This sales order is subject to the Terms and Conditions for Sales by Interior Supply, Inc. which can be found at https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf . 20% RESTOCKING FEE ON ALL RETURNED MATERIAL ***** SUBJECT TO INSPECTION ***** NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS. STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.								



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INVOICE
EK0001297787-001

Invoice Date: 03/27/24
 Account: BEE750 0003
 Branch: 25ERLANG
 Phone: (513)-742-3278
 Fax: (513)-595-8493
 Delivery: EK0001297787-001

Bill To: OK INTERIORS CORP
 11100 ASHBURN ROAD
 CINCINNATI, OH 45240

Ship To: Beechwood Indep Sch Ph 6A
 54 BEECHWOOD RD
 AC-5
 GC - CODELL
 FT MITCHELL, KY 41017

PO: 22070-45	Ref:	Job:
Order Date: 11/09/23	Sales CLinder	Order Type: Whse
Ship Date: 03/27/24	Agents Brian Fields	Ordered By: TIM J
		Entered By: JCombs
		Auth Chg:
		Ship Via: Stored Mtrl
		Fr Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT

Payment Terms:
 2% 10th Prox 25th Cut off Due Date: 05/10/24
 You may deduct 372.92 if paid by 05/10/24

Balance **\$18,645.80**



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Remit To: Interior Supply
 L-4352
 COLUMBUS, OH 43260-4352
 Phone: (614)-441-9939

INVOICE

EK0001297820-001

Invoice Date: 03/27/24
 Account: BEE750 0003
 Branch: 25ERLANG
 Phone: (513)-742-3278
 Fax: (513)-595-8493
 Delivery: EK0001297820-001

COPY

Bill To: OK INTERIORS CORP
 11100 ASHBURN ROAD
 CINCINNATI, OH 45240

Ship To: Beechwood Indep Sch Ph 6A
 54 BEECHWOOD RD
 AC-4
 GC - CODELL
 FT MITCHELL, KY 41017

MAR 28 2024

OK INTERIORS CORP

PO: 22070-53	Ref:	Job:
Order Date: 11/09/23 Ship Date: 03/27/24	Sales CLinder Agents Brian Fields	Order Type: Whse Ordered By: Tim j Entered By: JCombs
		Ship Via: Stored Mtrl Auth Chg:
		Frnt Term:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
*****PLEASE NOTE OUR NEW REMIT TO ADDRESS*****						
INTERIOR SUPPLY L-4352 COLUMBUS, OH 43260-4352 Please include ALL digits with your remittance, including the -### thank you!						
DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE						
129	129	PC	NS0000089997 QUOTE# PQ23-423945 METALWORKS MESH TWIN FLAT NARROW 24"x48" ** SPECIAL ORDER, NOT RETURNABLE **	129.0000/PC	352.96/PC	45,531.84
7	7	PC	NS0000089997 QUOTE# PQ23-423945 METALWORKS MESH TWIN FLAT NARROW 24"x48" ABOVE PANELS FOR ATTIC STOCK ** SPECIAL ORDER, NOT RETURNABLE **	7.0000/PC	352.96/PC	2,470.72
30	30	PC	7800* SW# 6868 REAL RED PRELUDE XL 15/16" 360 DEGREE WALL MOLD ** SPECIAL ORDER, NOT RETURNABLE **	30.0000/PC	35.40/PC	1,062.00
60	60	PC	56418 SW#6868 REAL RED PRELUDE XL 15/16" 360 DEGREE MAIN TEE ** SPECIAL ORDER, NOT RETURNABLE **	60.0000/PC	44.40/PC	2,664.00



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 Phone: (859)-982-0400

Remit To: Interior Supply
 L-4352
 COLUMBUS, OH 43260-4352
 Phone: (614)-441-9939

INVOICE

EK0001297820-001

Invoice Date: 03/27/24
 Account: BEE750 0003
 Branch: 25ERLANG
 Phone: (513)-742-3278
 Fax: (513)-595-8493
 Delivery: EK0001297820-001

Bill To: OK INTERIORS CORP
 11100 ASHBURN ROAD
 CINCINNATI, OH 45240

Ship To: Beechwood Indep Sch Ph 6A
 54 BEECHWOOD RD
 AC-4
 GC - CODELL
 FT MITCHELL, KY 41017

PO: 22070-53		Ref:		Job:	
Order Date: 11/09/23	Sales CLinder	Order Type: Whse	Ship Via: Stored Mtrl	Fr Term:	
Ship Date: 03/27/24	Agents Brian Fields	Ordered By: Tim j	Auth Chg:		
			Entered By: JCombs		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
180	180	PC	56419 SW#6868 REAL RED PRELUDE XL 15/16" 360 DEGREE CROSS TEE	180.0000/PC	7.40/PC	1,332.00
			** SPECIAL ORDER, NOT RETURNABLE **			
240	240	PC	STAC 120PCS/CTN ARMSTRONG SINGLE TEE ADAPTER CLIP	240.0000/PC	0.75/PC	180.00
			** SPECIAL ORDER, NOT RETURNABLE **			
			Subtotal			53,240.56

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 ***** SUBJECT TO INSPECTION *****
 NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS.
 STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.

Payment Terms:

2% 10th Prox 25th Cut off Due Date: 05/10/24
 You may deduct 1,064.81 if paid by 05/10/24

Balance

\$53,240.56



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Remit To: Interior Supply
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 COLUMBUS, OH 43260-4352
 Phone: (614)-441-9939

INVOICE
EK0001339694-001

Invoice Date: 03/28/24
 Account: BEE750 0003
 Branch: 25ERLANG
 Phone: (513)-742-3278
 Fax: (513)-595-8493
 Delivery: EK0001339694-001

COPY

Bill To: OK INTERIORS CORP
 11100 ASHBURN ROAD
 CINCINNATI, OH 45240

APR 02 2024

OK INTERIORS CORP.

Ship To: Beechwood Indep Sch Ph 6b OD
 54 BEECHWOOD RD
 AC-11
 GC - CODELL
 FT MITCHELL, KY 41017

PO: 22070-61	Ref:	Job:
Order Date: 03/15/24	Sales CLinder	Order Type: Whse
Ship Date: 03/18/24	Agents Brian Fields	Ordered By: TIM J
		Entered By: JCombs
		Ship Via: Boom Truck
		Frnt Term:
		Auth Chg:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
*****PLEASE NOTE OUR NEW REMIT TO ADDRESS*****						
INTERIOR SUPPLY L-4352 COLUMBUS, OH 43260-4352 Please include ALL digits with your remittance, including the -### thank you!						
DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE						
80	80	BAG	316THERM 16" x 48" THERMAFIBER 3" SAFB 53.3 SFT/BAG	4264.0000/SFT	0.85/SFT	3,624.40
			Subtotal			3,624.40
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20% RESTOCKING FEE ON ALL RETURNED MATERIAL ***** SUBJECT TO INSPECTION ***** NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS. STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.						

Payment Terms:

2% 10th Prox 25th Cut off Due Date: 05/10/24
 You may deduct 72.49 if paid by 05/10/24

Printed: 03/28/24 14:39:13

Balance

\$3,624.40