

**Job: 000744 - Beechwood Independent**

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

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21602</u>	<u>PURCHASE ORDER #216-02</u>			<u>KENDALL ELECTRIC, INC.</u>			
S114026274.004	MAT	05/08/2024	05/08/2024	Patrick Codell	8,031.58	0.00	8,031.58
S114057032.006	MAT	05/08/2024	05/08/2024	Patrick Codell	22,432.50	0.00	22,432.50
S114057032.003	MAT	05/08/2024	05/08/2024	Patrick Codell	4,535.76	0.00	4,535.76
S114057032.004	MAT	05/08/2024	05/08/2024	Patrick Codell	2,767.50	0.00	2,767.50
S114057034.002	MAT	05/08/2024	05/08/2024	Patrick Codell	1,536.00	0.00	1,536.00
Totals:					39,303.34	0.00	39,303.34



Remit To:  
KENDALL ELECTRIC  
DUNS# 06-584-9168 EIN# 38-2023622  
PO BOX 671121  
DETROIT MI 48267-1121

**INVOICE S114026274.004**

**KENDALL ELECTRIC**  
11310 MOSTELLER RD  
CINCINNATI OH 45241-1897  
513-771-2550 Fax 513-771-6527

www.kendallelectric.com

Invoice Date: 03/28/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By: .	
Phone: 859-331-1220 X 6007	

SOLD TO: 233062

BEECHWOOD INDEPENDENT BOARD OF ED  
C/O DELTA ELECTRICAL CONTRACTORS  
4890 GRAY ROAD  
CINCINNATI OH 45232

SHIP TO: 233351

BEECHWOOD SCHOOLS PHASE 6B-19933  
C/O DELTA ELECTRICAL CONTRACTING  
54 BEECHWOOD ROAD  
FORT MITCHELL KY 41017-2716

Warehouse		Ship Via	Freight Allowed	Account Manager		Inside Sales Person	
ECIN		DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID #	DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	LAQUARII,	LOT: AQUARII, 1 - ADVANCED DEPOSIT * Component of :TG		1	1	8031.580E	8031.58

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<b>Subtotal</b>	8031.58
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	8031.58

**Thank You - We Appreciate Your Business**

USE THIS ENROLLMENT CODE: GLW HVW DFR ACCOUNT # / USERNAME 233062



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**KENDALL ELECTRIC**  
**11310 MOSTELLER RD**  
**CINCINNATI OH 45241-1897**  
**513-771-2550 Fax 513-771-6527**

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[www.kendallelectric.com](http://www.kendallelectric.com)

# INVOICE

**S114057032.006**

Invoice Date: 03/29/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By:	
Phone: 859-331-1220 X 6007	

SOLD TO: 233062

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 54 BEECHWOOD ROAD  
 FORT MITCHELL KY 41017-2716

Warehouse		Ship Via	Freight Allowed	Account Manager		Inside Sales Person	
ECIN		DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID #	DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L621881	TYPE F4: ZL1F L48 SMR 3000LM MDD MVOLT 35K 80CRI WH / HC36		37	37	150.777E	5578.75
	L621882	TYPE F8: TZL1F L96 SMR 6000LM MDD MVOLT 35K 80CRI WH / HC36		44	44	302.777E	13322.19
	L621909	TYPE TA: ZL1D L48 5000LM FST MVOLT 35K 80CRI MB		29	29	121.778E	3531.56

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<b>Subtotal</b>	22432.50
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	22432.50

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DUNS# 06-584-9168 EIN# 38-2023622  
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**INVOICE S114057032.003**

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513-771-2550 Fax 513-771-6527

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Invoice Date: 03/14/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By:	
Phone: 859-331-1220 X 6007	

SOLD TO: 233062

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Warehouse		Ship Via	Freight Allowed	Account Manager		Inside Sales Person	
ECIN		DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID #	DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L61764	HC36 M12 TYPE: F4 * Component of : F4	37	37	5.667E	209.68	
	L61765	HC36 M12 TYPE: F8 * Component of : F8	44	44	5.667E	249.35	
	L621890	TYPE M: LDN6 35/15 LO6AR LD MVOLT GZ1	17	17	100.611E	1710.39	
	L61766	LO6 AR LD TRIM TYPE: M2 * Component of : M2	44	44	18.889E	831.12	
	L61767	ELA LCRIS TYPE: X1 * Component of : X1	27	27	43.778E	1182.01	
	L61768	ELA LCRIS TYPE: X1-R * Component of : X1-R	5	5	42.889E	214.45	
	L61769	ELA LCRIS TYPE X1-L	2	2	42.889E	85.78	

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**INVOICE S114057032.003**

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Ordered By:	
Phone: 859-331-1220 X 6007	

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Warehouse		Ship Via	Freight Allowed	Account Manager		Inside Sales Person	
ECIN		DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID #	DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L61770	* Component of : X1-L ELA LCRIS TYPE: X2 * Component of : X2		1	1	52.978E	52.98

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<b>Subtotal</b>	4535.76
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	4535.76

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**INVOICE** **S114057032.004**

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Warehouse		Ship Via	Freight Allowed	Account Manager		Inside Sales Person	
ECIN		DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID #	DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L621922	TYPE X1: LRP 1 RC 120/277		27	27	102.500E	2767.50

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<b>Subtotal</b>	2767.50
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	2767.50

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 DUNS# 06-584-9168 EIN# 38-2023622  
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 DETROIT MI 48267-1121

www.kendallelectric.com

**INVOICE S114057034.002**

Invoice Date: 03/25/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By: .	
Phone: 859-331-1220 X 6007	

SOLD TO: 233062

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 C/O DELTA ELECTRICAL CONTRACTORS  
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 CINCINNATI OH 45232

SHIP TO: 233351

BEECHWOOD SCHOOLS PHASE 6B-19933  
 C/O DELTA ELECTRICAL CONTRACTING  
 54 BEECHWOOD ROAD  
 FORT MITCHELL KY 41017-2716

Warehouse		Ship Via	Freight Allowed	Account Manager		Inside Sales Person	
ECIN		DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID #	DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L621908	TYPE S: RW44-B-FRF-ASYM-03-03-L35-UNV-D-11- WH-4		4	4	384.000E	1536.00

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<b>Subtotal</b>	1536.00
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	1536.00

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