Job: 000744 - Beechwood Independent

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

Codell Construction Report Pay Request Log

voice Number	Type	invalce Date	Entry Date	Entered By	Request Amount	Retention No	l Pay Amount
744-21602 PURG	CHASE ORD	ER #216-02		KENDALL ELECTRIC, INC.			
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



KENDALL ELECTRIC 11310 MOSTELLER RD CINCINNATI OH 45241-1897 513-771-2550 Fax 513-771-6527 Remit To: KENDALL ELECTRIC DUNS# 06-584-9168 EIN# 38-2023622 PO BOX 671121 DETROIT MI 48267-1121

www.kendallelectric.com

INVOICE

S114026274.004

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

Warehouse Shi		Ship Via Freight Allowed		Account M	anager	Inside Sales Person		
ECIN		DIRECT		HOUSE SALES	HOUSE SALES ACCOUNT		OCKE, PAGE-ECIN	
UST LINE #	ID#		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT		
	LAQUARII,	LOT: AQUARII, 1 - ADVANCED DEPOSIT * Component of :TG		1	1	8031.580E	8031.5	
	•							
electronic invoice	delivery or for informatio	n on how you can download invoices directly into	your accounting software, contact credit@kenda	llaroup.com		Subtotal	8031.5	
			", "Us") shall be exclusively governe notices or by calling 800-632-5422. W			S&H Charges		
o any additio.	nal or different te	erms and conditions, whether within a	notices or by calling 800-632-5422. W a purchase order or other otherwise, stronically accepted. All returns req	and regardless of		Sales Tax	0.0	
ritten approv	al and may be subje	ect to restocking fees. Past due inve	ctronically accepted. All returns requires may be assessed a late fee of 1	.5% per month (18%		Payments	0.0	
er year).						Amount Due	8031.5	



KENDALL ELECTRIC 11310 MOSTELLER RD CINCINNATI OH 45241-1897 513-771-2550 Fax 513-771-6527 Remit To: KENDALL ELECTRIC DUNS# 06-584-9168 EIN# 38-2023622 PO BOX 671121 DETROIT MI 48267-1121

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	

Amount Due

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 Man		nager	Inside S	Inside Sales Person	
ECIN DIRECT		HOUSE SALE		HOUSE SALES ACCOUNT		-LOCKE, PAGE-ECIN	
CUST LINE #	ID# DES		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L621881	TYPE F4: ZL1F L48 SMR 30 MVOLT 35K 80CRI WH / HC		37	37	150.777E	5578.7
	L621882	TYPE F8: TZL1F L96 SMR 6000LM MDD MVOLT 35K 80CRI WH / HC36		44	44	302.777E	13322.1
L621909 TYPE TA: ZL1D L48 5000LM FS 35K 80CRI MB		FST MVOLT	29	29	121.778E	3531.50	
electronic invoice del	livery, or for information	on how you can download invoices directly into	your accounting software, contact credit@kendallg	roun com		Subtotal	22432.5
l transactions	between you and	The Kendall Group, Inc. ("We", "Our"	', "Us") shall be exclusively governed notices or by calling 800-632-5422. We	by Our Terms and		S&H Charges	
ether such pur	chase order or of	her document is signed by Us or elec	tropically accorded All sotures as	nd regardless of		Sales Tax	0.0
itten approval r year).	and may be subje	ct to restocking fees. Past due invo	pices may be assessed a late fee of 1.5	5% per month (18%		Payments	0.0

Thank You - We Appreciate Your Business

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

22432.50



4890 GRAY ROAD

CINCINNATI OH 45232

BEECHWOOD INDEPENDENT BOARD OF ED

C/O DELTA ELECTRICAL CONTRACTORS

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

SOLD TO: 233062

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

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INVOICE

S114057032.003

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

SHIP TO: 233351

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

Wareh	ouse	Ship Via	Account Ma	anager	Inside S	ales 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 L621890 TYPE M: LDN6 35/15 LO6AR LD MVOLT GZ1		44	44	5.667E	249.3	
			17	17	100.611E	1710.39	
	L61766	LO6 AR LD TRIM TYPE: M2 * Component of : M2				18.889E	831.12
	L61767	1767 ELA LCRIS TYPE: X1 * Component of : X1		27	27	43.778E	1182.0
	L61768 ELA LCRIS TYPE: X1-R * Component of : X1-R		5	5	42.889E	214.4	
	L61769	ELA LCRIS TYPE X1-L		2	2	42.889E	85.7

For electronic invoice delivery, or for information on how you can download invoices directly into your accounting software, contact credit@kendallgroup.com.

All transactions between you and The Kendall Group, Inc. ("We", "Our", "Us") shall be exclusively governed by Our Terms and Conditions of Sale, available at https://www.kendallgroup.com/legal_notices or by calling 800-632-5422. We expressly object to any additional or different terms and conditions, whether within a purchase order or other otherwise, and regardless of whether such purchase order or other document is signed by Us or electronically accepted. All returns require Our prior written approval and may be subject to restocking fees. Past due invoices may be assessed a late fee of 1.5% per month (18% per year).



KENDALL ELECTRIC 11310 MOSTELLER RD **CINCINNATI OH 45241-1897** 513-771-2550 Fax 513-771-6527 Remit To: KENDALL ELECTRIC DUNS# 06-584-9168 EIN# 38-2023622 PO BOX 671121 DETROIT MI 48267-1121

www.kendallelectric.com

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S114057032.003

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

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

Warehouse Ship Via		Ship Via	Ship Via Freight Allowed Account Manag		anager	Inside Sale	Inside Sales Person	
ECIN		DIRECT		HOUSE SALES	HOUSE SALES ACCOUNT		OCKE, PAGE-ECIN	
CUST LINE#	ID#		DESCRIPTION	ORDER QTY	QTY SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L61770	* Component of : X1-L ELA LCRIS TYPE: X2 * Component of : X2		1	1	52.978E	52.9	
		<u>.</u>			·	Subtotal	4535.7	
		nation on how you can download invoices directly into				S&H Charges	.000.1	
o anv additio	nal or different	and The Kendall Group, Inc. ("We", "Our" at https://www.kendallgroup.com/legal_r t terms and conditions, whether within a r other document is signed by Us or elec	purchase order or other otherwise, a	nd regardless of		Sales Tax	0.0	
ritten approv er year).	al and may be si	ubject to restocking fees. Past due invo	pices may be assessed a late fee of 1.	5% per month (18%		Payments	0.0	
						Amount Due	4535.7	



KENDALL ELECTRIC 11310 MOSTELLER RD **CINCINNATI OH 45241-1897** 513-771-2550 Fax 513-771-6527 Remit To: KENDALL ELECTRIC DUNS# 06-584-9168 EIN# 38-2023622 PO BOX 671121 DETROIT MI 48267-1121

www.kendallelectric.com

INVOICE

S114057032.004

Invoice Date: 03/14/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By:	
Phone: 859-331-1220 X 6007	
1	

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

Warehouse Ship Via		Freight Allowed	ınt Manager	Inside Sal	Sales Person			
ECIN DIRECT		HOUSE SALES AC		LES ACCOUNT	CHRIS STEWART-L	OCKE, PAGE-ECIN		
CUST LINE #	LINE# ID# DE		DESCRIPTION		Y SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L621922	TYPE X1: LRP 1 RC 120/277		27	27	102.500E	2767.50	
			your accounting software, contact credit@kendali			Subtotal S&H Charges	2767.5	
o any addition hether such pu ritten approva	nal or different te urchase order or ot	rms and conditions, whether within a her document is signed by Us or elec	, "Us") shall be exclusively governed otices or by calling 800-632-5422. We purchase order or other otherwise, tronically accepted. All returns req ices may be assessed a late fee of 1	and regardless of uire Our prior		Sales Tax Payments	0.0	
er year).						Amount Due	2767.5	



KENDALL ELECTRIC 11310 MOSTELLER RD **CINCINNATI OH 45241-1897** 513-771-2550 Fax 513-771-6527 Remit To: KENDALL ELECTRIC DUNS# 06-584-9168 EIN# 38-2023622 PO BOX 671121 DETROIT MI 48267-1121

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S114057034.002

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

Warehouse	Ship Via Freight Allowed DIRECT		Account Ma	ınager	Inside Sale	Inside Sales Person	
ECIN			HOUSE SALES	ACCOUNT	CHRIS STEWART-LOCKE, PAGE-ECIN		
UST LINE # ID #		DESCRIPTION ORDER QTY		SHIP QTY	PRICE / UOM	EXT AMOUNT	
L621908	TYPE S: RW44-B-FRF-ASYM-03-03 WH-4		4	4	384.000E	1536.00	
l transactions between you and inditions of Sale, available at he any additional or different ter	The Kendall Group, Inc. ("We", "O https://www.kendallgroup.com/lega rms and conditions, whether withi her document is signed by Us or e	into your accounting software, contact credit@kendallg ur", "Us") shall be exclusively governed 1_notices or by calling 800-632-5422. We n a purchase order or other otherwise, a lectronically accepted. All returns requ nvoices may be assessed a late fee of 1.	by Our Terms and expressly object nd regardless of tre Our prior		Subtotal S&H Charges Sales Tax	1536.0 0.0	