Job: 000744 - Beechwood Independent

For the period from 6/3/24 through 6/5/24

Codell Construction Report Pay Request Log

Invoice Number	Туре	Invoice Date	Entry Date	Entered By	Request Amount	Retention N	et Pay Amount
744-21602	PURCHASE ORDE	ER #216-02		KENDALL ELECTRIC, INC.			
S114057032,008	MAT	06/05/2024	06/05/2024	Patrick Codell	3,595.77	0.00	3,595.77
S114057033,002	MAT	06/05/2024	06/05/2024	Patrick Codell	2,382.22	0.00	2,382.22
S114091589.002	MAT	06/05/2024	06/05/2024	Patrick Codell	13,059.22	0.00	13,059.22
S114057032,010	MAT	06/05/2024	06/05/2024	Patrick Codell	702.69	0.00	702.69
S114140562.002	MAT	06/05/2024	06/05/2024	Patrick Codell	112,941.50	0.00	112,941.50
S114084332.002	MAT	06/05/2024	06/05/2024	Patrick Codell	2,698.78	0.00	2,698.78
S114066844.002	MAT	06/05/2024	06/05/2024	Patrick Codell	63,287.42	0.00	63,287.42
S114140562.004	MAT	06/05/2024	06/05/2024	Patrick Codell	5,041.20	0.00	5,041.20
S114067016.002	MAT	06/05/2024	06/05/2024	Patrick Codell	7,567.76	0.00	7,567.76
S114057032.012	MAT	06/05/2024	06/05/2024	Patrick Codell	206.78	0.00	206.78
S114066842.002	MAT	06/05/2024	06/05/2024	Patrick Codell	55,347.72	0.00	55,347.72
S114067612,003	MAT	06/05/2024	06/05/2024	Patrick Codell	215.56	0.00	215.56
S114067612.004	MAT	06/05/2024	06/05/2024	Patrick Codell	1,940.00	0.00	1,940.00
S114140562,006	MAT	06/05/2024	06/05/2024	Patrick Codell	4,153.56	0.00	4,153.56
S114067612.006	MAT	06/05/2024	06/05/2024	Patrick Codell	5,942.23	0.00	5,942.23
S114140562.008	MAT	06/05/2024	06/05/2024	Patrick Codell	5,642.03	0.00	5,642.03
S114084332.008	MAT	06/05/2024	06/05/2024	Patrick Codell	2,087.56	0.00	2,087.56
5114084332.009	MAT	06/05/2024	06/05/2024	Patrick Codell	3,226,23	0.00	3,226.23
S114084332,010	MAT	06/05/2024	06/05/2024	Patrick Codell	2,846.67	0.00	2,846.67
S114067016.004	MAT	06/05/2024	06/05/2024	Patrick Codell	9,834.57	0.00	9,834.57
S114067612.008	MAT MAT	06/05/2024	06/05/2024	Patrick Codell	8,791.13	0.00	8,791.13
S114084332,004	MAT	06/05/2024	06/05/2024	Patrick Codell	1,634.00	0.00	1,634.00
S114058222,003	B MAT	06/05/2024	06/05/2024	Patrick Codell	591.11	0.00	591.11
S114058222,004	MAT	06/05/2024	06/05/2024	Patrick Codell	7,294.43	0.00	7,294.43
S114058222.006	MAT MAT	06/05/2024	06/05/2024	Patrick Codell	2,805.55	0.00	2,805.55
S114067016,006	MAT	06/05/2024	06/05/2024	Patrick Codell	929.22	0.00	929.22
S114066843.002	MAT	06/05/2024	06/05/2024	Patrick Codell	11,961.11	0.00	11,961.11
S114066844.004	MAT	06/05/2024	06/05/2024	Patrick Codell	63,287.40	0.00	63,287.40
				Totals:	400,013.42	0.00	400,013.42



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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S114057032.008

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

CUST LINE # ID # DESCRIPTION ORDER QTY SHIP QTY PRICE L621892 TYPE M2: LDN6 35/25 LO6AR LD MVOLT GZ1 44 44 45 46 46 47 48 48 48 48 48 48 48 48 48	Warehouse Ship Via		Ship Via Freight Allowed Account Ma		nager	Inside Sale	s Person		
L621892 TYPE M2: LDN6 35/25 LO6AR LD MVOLT 44 44 47 GZ1 r electronic invoice delivery, or for information on how you can download invoices directly into your accounting software, contact credit@kendaligroup.com.	EC	ECIN DIRECT			HOUSE SALES	ACCOUNT	CHRIS STEWART-LO	OCKE, PAGE-ECIN	
r electronic invoice delivery, or for information on how you can download invoices directly into your accounting software, contact credit@kendallgroup.com.	CUST LINE #	!D #		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
			R LD MVOLT	44	44	81.722E	3595.77		
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).	All transactio Conditions of to any additio whether such p written approv	ns between you and Sale, available at nal or different te	i The Kendall Group, Inc. ("We", "Our" https://www.kendallgroup.com/legal_n erms and conditions, whether within a ther 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, a tronically accepted. All returns red	l by Our Terms and e expressly object and regardless of tire Our prior		Subtotal S&H Charges Sales Tax Payments Amount Due	3595.7 0.0 0.0 3595.7	



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

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Invoice Date: 04/04/24	
Terms: Net Due 30 Days	
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SOLD TO: 233062

BEECHWOOD INDEPENDENT BOARD OF ED C/O DELTA ELECTRICAL CONTRACTORS 4890 GRAY ROAD CINCINNATI OH 45232 SHIP TO: 233351



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 Date: 04/04/24	
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216-2	
Ordered By:	
Phone: 859-331-1220 X 6007	

Amount Due

SHIP TO: 233351

BEECHWOOD SCHOOLS PHASE 6B-19933 C/O DELTA ELECTRICAL CONTRACTING

54 BEECHWOOD ROAD

FORT MITCHELL KY 41017-2716

Warehou	use	Ship Via Freight Allowed		Account M	anager	Inside Sales Person		
ECIN		DIRECT		HOUSE SALES	HOUSE SALES ACCOUNT		OCKE, PAGE-ECIN	
UST LINE #	ST LINE # ID # DESC		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L1030350	TYPE H: EVO4PC 35/10 AR MVOLT GZ10 JBX PCAN S:		17	17	287.444E	4886.5	
	L1030351	TYPE H1: EVO4PC 35/50 AI MVOLT GZ10 JBX PCAN S		12	12	342.167E	4106.0	
L1030352 TYPE H2: EVO4PC 35/50 AR I MVOLT GZ10 JBX PCAN S4 [12	12	338.889E	4066.6		
ectronic invoice de	elivery, or for informatio	n on how you can download invoices directly int	o your accounting software, contact credit@kendallo	group.com.		Subtotal	13059.2	
transactions ditions of Sa any additiona ther such pur	s between you and ale, available at al or different te chase order or ot	The Kendall Group, Inc. ("We", "Our https://www.kendallgroup.com/legal_trms and conditions, whether within her document is signed by Us or ele	", "Us") shall be exclusively governed notices or by calling 800-632-5422. We a purchase order or other otherwise, actronically accepted. All returns requ	by Our Terms and expressly object nd regardless of ire Our prior		S&H Charges Sales Tax	0.	
itten approval r year).	and may be subje	ct to restocking fees. Past due inv	oices may be assessed a late fee of 1.	5% per month (18%		Payments	0	

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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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INVOICE

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Invoice Date: 04/08/24		
Terms: Net Due 30 Days		
Customer PO#:	Release #:	
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Ordered By:		
Phone: 859-331-1220 X 6007		
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SOLD TO: 233062

BEECHWOOD INDEPENDENT BOARD OF ED C/O DELTA ELECTRICAL CONTRACTORS 4890 GRAY ROAD CINCINNATI OH 45232 SHIP TO: 233351

Person	Inside Sale	nager	Account Ma	Freight Allowed	Ship Via	use	Wareh
CKE, PAGE-ECIN	CHRIS STEWART-L	ACCOUNT	HOUSE SALES		DIRECT	N	ECI
EXT AMOUNT	PRICE / UOM	SHIP QTY	ORDER QTY	ESCRIPTION		ID#	CUST LINE #
516.9	103.389E	5	5)/277	TYPE X1-R: LRP 1 RC RA 12	L1025034	
185.7	185.744E	1	1	20/277	TYPE X2: LRP 2 RMR LRA 1	L621923	
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702.6	Subtotal			our accounting software, contact credit@kendallgroup	ian on how you can download invoices directly into	elivery or for information	electronic invoice
	S&H Charges		Terms and				
0.0	Sales Tax		prior	"Us") shall be exclusively governed by tices or by calling 800-632-5422. We expurchase order or other otherwise, and ronically accepted. All returns require	other document is signed by Us or elec	rchase order or oth	whether such pi
0.0	Payments		onth (18%	ces may be assessed a late fee of 1.5%	ject to restocking fees. Past due invo	l and may be subject	written approva per year).
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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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INVOICE

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Invoice Date: 04/08/24	
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

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

Wareho	use	Ship Via	Freight Allowed	Account Mai	nager	Inside Sale	es Person
ECI	V	DIRECT		HOUSE SALES	HOUSE SALES ACCOUNT		OCKE, PAGE-ECIN
CUST LINE#	ID#	D	DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	LTHE WATT	LOT: THE WATT 1 - LENC24S 81 - ELCU-200 87 - LMBC-300 71 - LMDC-100 3 - LMIN-104 18 - LMPL-101 38 - LMRC-211 41 - LMRC-212 30 - LMRC-101 9 - LMRC-102 4 - LMSW-108-W 30 - LMSW-104-W 64 - LMSW-101-W 1 - LMCT-100-2 1 - LMPO-200 2 - LMLS-500 120 - ENGRAVE-VCHR 6 - LMDX-100 2 - LMDM-101-W		1	1	112941.500E	112941.50

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

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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 ECIN DIRECT		-				
DIRECT		HOUSE SALES	ACCOUNT	CHRIS STEWART-LOCKE, PAGE-ECIN		
1 - POSTSTARTUP 1 - SCOM 1 - SDRAWSYS 1 - STRAIN	DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
and The Kendall Group, Inc. ("We", "O e at https://www.kendallgroup.com/lega nt terms and conditions, whether within	ur", "Us") shall be exclusively governed _notices or by calling 800-632-5422. We	by Our Terms and expressly object nd regardless of		Subtotal S&H Charges Sales Tax Payments	112941.50 (0.00 0.00	
1	ormation on how you can download invoices directly in and The Kendall Group, Inc. ("We", "Ote at https://www.kendallgroup.com/legalent terms and conditions. whether within	DESCRIPTION 1 - POSTSTARTUP 1 - SCOM 1 - SDRAWSYS 1 - STRAIN Description Transition on how you can download invoices directly into your accounting software, contact credit@kendallgr and The Kendall Group, Inc. ("We", "Our", "Us") shall be exclusively governed the at https://www.kendallgroup.com/legal_notices or by calling 800-632-5422. We want trems and conditions, whether within a purchase order or other otherwise, a set trems and conditions.	DESCRIPTION	DESCRIPTION 1 - POSTSTARTUP 1 - SCOM 1 - SDRAWSYS 1 - STRAIN DESCRIPTION ORDER QTY SHIP QTY SHIP QTY OUT OF THE POSTSTARTUP The post of the post	DESCRIPTION 1 - POSTSTARTUP 1 - SCOM 1 - SDRAWSYS 1 - STRAIN Similar on how you can download invoices directly into your accounting software, contact credit@kendallgroup.com. If and The Kendall Group, Inc. ("Re", "Out", "Usi") shall be exclusively, governed by Out Terms and its at https://down.kendallgroup.com.com. If and The Kendall Group, Inc. ("Re", "Out", "Usi") shall be exclusively, governed by Out Terms and its at https://down.kendallgroup.com/com/com/com/com/com/com/com/com/com/	



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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Release #:

SOLD TO: 233062
BEECHWOOD INDEF

BEECHWOOD INDEPENDENT BOARD OF ED C/O DELTA ELECTRICAL CONTRACTORS 4890 GRAY ROAD CINCINNATI OH 45232 SHIP TO: 233351

es Person	Inside Sa	nager	Account Ma	Freight Allowed	Ship Via		house	Wareh
OCKE, PAGE-ECIN	CHRIS STEWART-	ACCOUNT	HOUSE SALES		DIRECT		IN	EC
EXT AMOUNT	PRICE / UOM	SHIP QTY	ORDER QTY	DESCRIPTION		ID#	ID#	CUST LINE #
2698.	269.878E	10	10	70CRI WFL	TYPE J: DSXF2 LED P3 40K		L10292	
2698. 0	Subtotal S&H Charges Sales Tax Payments		rior	your accounting software, contact credit@kendallgroup.com. ", "Us") shall be exclusively governed by Our ? notices or by calling 800-632-5422. We express: a purchase order or other otherwise, and regare tronically accepted. All returns require Our poices may be assessed a late fee of 1.5% per mo	The Kendall Group, Inc. ("We", "Our' https://www.kendallgroup.com/legal rms and conditions, whether within a her document is signed by Us or elec	en you and The ilable at ht fferent terms order or other	ons between yo Sale, availab onal or differ purchase order	ll transactio onditions of o any additio hether such p
2698	Amount Due	L						



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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Invoice Date: 04/10/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By:	
Cideled 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

Wareho	ouse	Ship Via	Freight Allowed	Account Ma	nager	Inside Sal	les Person
ECI	N	DIRECT		HOUSE SALES	ACCOUNT	CHRIS STEWART-L	OCKE, PAGE-ECIN
CUST LINE #	LINE # ID #	DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
	LVODE LIG	LOT: VODE LIG 1 - SPECIAL ORDER DEPC	PSIT	1	1	63287.420E	63287.42
or electronic invoice	delivent or for informati	on on how you can download invoices directly in	lo your accounting software, contact credit@kendall	aroun com		Subtotal	63287.4
						S&H Charges	1
Conditions of S to any addition	Sale, available at nal or different t	https://www.kendallgroup.com/legal erms and conditions, whether within	r", "Us") shall be exclusively governed notices or by calling 800-632-5422. We a purchase order or other otherwise, a	e expressly object and regardless of		Sales Tax	0.0
written approva	urchase order or o al and may be subj	ect to restocking fees. Past due in	ectronically accepted. All returns requoices may be assessed a late fee of 1	uire Our prior .5% per month (18%		Payments	0.0
per year).					1	Amount Due	63287.4



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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Invoice Date: 04/10/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
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Ordered By:	
Phone: 859-331-1220 X 6007	

SOLD TO: 233062

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

4890 GRAY ROAD CINCINNATI OH 45232 BEECHWOOD SCHOOLS PHASE 6B-19933 C/O DELTA ELECTRICAL CONTRACTING 54 BEECHWOOD ROAD FORT MITCHELL KY 41017-2716

ales Person	Inside S	nager	rehouse Ship Via Freight Allowed Account Manager		Ship Via Freight Allowed Account Manager		Wareh
-LOCKE, PAGE-ECIN	ACCOUNT CHRIS STEWART-LOCKE, PAGE-EC				DIRECT	IN	EC
EXT AMOUNT	PRICE / UOM	SHIP QTY	ORDER QTY	DESCRIPTION ORDER QTY		ID#	CUST LINE #
5041.20	5041.200E	1	1	HD°	T LOT: THE WATT 1 - LMCP24-10V 115/277-24	LTHE WATT	
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0.00	Sales Tax		y object lless of prior	", "Us") shall be exclusively governed by Our notices or by calling 800-632-5422. We express a purchase order or other otherwise, and rega- tronically accepted. All returns require Our pices may be assessed a late fee of 1.5% per y	at https://www.kendallgroup.com/legal_ terms and conditions, whether within a tother document is signed by Us or ele-	Sale, available at ht nal or different term urchase order or othe	Conditions of to any addition whether such p
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5041.20	Amount Due						

SHIP TO: 233351



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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S114067016.002

Invoice Date: 04/15/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By:	
Phone: 859-331-1220 X 6007	
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SOLD TO: 233062

BEECHWOOD INDEPENDENT BOARD OF ED C/O DELTA ELECTRICAL CONTRACTORS 4890 GRAY ROAD CINCINNATI OH 45232 SHIP TO: 233351

Wareh	nouse	Ship Via	Freight Allowed		Account Ma	nager	Inside S	ales Person
EC	IN	DIRECT			HOUSE SALES	ACCOUNT	-LOCKE, PAGE-ECIN	
CUST LINE #	ID#		DESCRIPTION	~	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L10267	TYPE M1: LDN6 35/10 LO6A GZ1	R LD MVOLT		16	16	100.611E	1609.78
	L10267	85 TYPE M4: LDN6 35/30 LO6A	AR LD MVOLT		54	54	110.333E	5957.98
				è.				
		-					Subtotal	7567.76
	selectronic 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. ("Me", "Our", "Us") shall be exclusively governed by Our Terms and Conditions of Sale, available at https://www.kendailgroup.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%						0	
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written approv per year).	ral and may be	subject to restocking fees. Past due inv	oices may be assessed a late fee of 1.	5% per mo	nth (18%		Payments	0.00
							Amount Due	7567.76



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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S114057032.012

Release #:

SOLD TO: 233062

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

4890 GRAY ROAD CINCINNATI OH 45232 BEECHWOOD SCHOOLS PHASE 6B-19933 C/O DELTA ELECTRICAL CONTRACTING 54 BEECHWOOD ROAD

FORT MITCHELL KY 41017-2716

Sales Person	Inside S	nager	Account Ma	Freight Allowed	Warehouse Ship Via Freight Allowed		
T-LOCKE, PAGE-F	CHRIS STEWART	ACCOUNT	HOUSE SALES		DIRECT	IN	EC
EXT AMOU	SHIP QTY PRICE / UOM		ORDER QTY	DESCRIPTION	DESCRIPTION		
	103.389E	2	2	20/277	TYPE X1-L: LRP 1 RC LA 12	L1025035	CUST LINE #
	Subtotal						
	S&H Charges Sales Tax		erms and y object lless of	o your accounting software, contact credit@kendallgroup.com ", "Us") shall be exclusively governed by Our notices or by calling 800-632-5422. We expres a purchase order or other otherwise, and rega actronically accepted. All returns require Our	and The Kendall Group, Inc. ("We", "Ou at https://www.kendallgroup.com/legal t terms and conditions, whether within	ons between you a Sale, available onal or different	All transactio Conditions of To any additio
	Payments		onth (18%	roices may be assessed a late fee of 1.5% per	ubject to restocking fees. Past due in	al and may be su	vritten approv per year).
,	Amount Due						1002/

SHIP TO: 233351



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

S114066842.002

Invoice Date: 04/16/24	
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	nouse	Ship Via	Freight Allowed	Account N	lanager	Inside S	Sales Person
EC	IN	DIRECT		HOUSE SALE	SACCOUNT	CHRIS STEWAR	-LOCKE, PAGE-ECIN
CUST LINE #	ID#		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L62189	7 TYPE P: VIA1.5P D HLO FH 500 NA 35 2FT0IN UNV D1		102	102	194.444E	19833.29
	L62189	TYPE PE: VIA1.5P D HLO FI 500 NA 35 2FT0IN UNV D1		8	8	194.444E	1555.55
	L62189	19 TYPE P1: VIA1.5P D HLO FI 500 NA 35 2FT0IN UNV D1		15	15	194.444E	2916.66
	L62190	TYPE P4: VIA1.5P D HLO FI 500 NA 35 4FT0IN UNV D1		6	6	246.667E	1480.00
	L62190	11 TYPE P4E: VIA1.5P D HLO I 500 NA 35 4FT0IN UNV D1		3	3	246,667E	740.00
	L62190	TYPE R: VIA4P D HLO FH NA 35 4FT0IN UNV D1 1C A		23	23	264.444E	6082.21
	L62190	06 TYPE R-8': VIA4P D HLO FI 400 NA 35 8FT0IN UNV D1		8	8	528.889E	4231.11
	L62190	TYPE RE: VIA4P D HLO FH	NA SW 80	7	7	264.444E	1851.11

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).



A MEMBER OF THE KENDALL GRIDLIP

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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INVOICE

S114066842.002

Invoice Date: 04/16/24	
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

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

Wareho	ouse	Ship Via	Freight Allowed	Account M	anager	Inside S	Sales Person	
ECI	N	DIRECT		HOUSE SALES	ACCOUNT	CHRIS STEWART	-LOCKE, PAGE-ECIN	
CUST LINE #	ID#		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L621916	400 NA 35 4FT0IN UNV D1 7 TYPE V: HEX3PD-HLO-LED-80-1500-1-1-53WAC60-W		13	13	484.444E	6297.77	
	L621919	TYPE W: VIA2P D HLO FH N NA 35 4FT0IN UNV D1 1C A 60 W PCW) W	38	38	246.667E	9373.38		
	L621920	TYPE WE: VIA2P D HLO FH 500 NA 35 4FT0IN UNV D1 (3NPC 60 W PCW) W		4	4	246.667E		
		,		a				
							55347.72	
or electronic invoice d	delivery, or for information	on on how you can download invoices directly into	your accounting software, contact credit@kenda	llgroup.com.		Subtotal		
		The Kendall Group, Inc. ("We", "Our" https://www.kendallgroup.com/legal_nems and conditions, whether within a ther document is signed by Us or elected ect to restocking fees. Past due invo			S&H Charges Sales Tax			
to any addition whether such ou	al or different t	erms and conditions, whether within a	purchase order or other otherwise, tronically accepted. All returns rec	and regardless of				
written approva per year).	l and may be subj	ect to restocking fees. Past due invo	ices may be assessed a late fee of 1	.5% per month (18%	Payments			
						Amount Due	55347.72	

Thank You - We Appreciate Your Business

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



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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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

Wareh	ouse		Ship Via	Freight Allowed		Account Ma	nager	Inside Sa	ales Person
ECI	IN		DIRECT			HOUSE SALES	ACCOUNT CHRIS STEWART		-LOCKE, PAGE-ECIN
CUST LINE #	ID#			DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L102684	45	TYPE A2: LCAT22-35VLG-E	D1U		2	2	107.778E	215.56
				your accounting software, contact credit@kend:		rms and		Subtotal S&H Charges	215.56
to any addition whether such p	nal or differe urchase order	nt terms or other	s and conditions, whether within a c document is signed by Us or elec	, "Us") shall be exclusively govern octices or by calling 800-632-5422. purchase order or other otherwise, ctronically accepted. All returns re	and regardle quire Our pri	ess of lor	Sales Tax Payments		
written approva per year).	al and may be	subject	to restocking fees. Past due invo	ices may be assessed a late fee of	1.5% per mont	h (10%			
-								Amount Due	215.50



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 Date: 04/16/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
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Ordered By:	
Phone: 859-331-1220 X 6007	

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

4890 GRAY ROAD CINCINNATI OH 45232 BEECHWOOD SCHOOLS PHASE 6B-19933 C/O DELTA ELECTRICAL CONTRACTING 54 BEECHWOOD ROAD FORT MITCHELL KY 41017-2716

Wareh	ouse	Ship Via	Freight Allowed	Account Ma	nager	Inside Sal	es Person
ECI	IN	DIRECT		HOUSE SALES	ACCOUNT	CHRIS STEWART-L	OCKE, PAGE-ECIN
CUST LINE #	ID#		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L1026850	TYPE C2: LCAT22-35VLG-EI	D1U	18	18	107.778E	1940.0
			your accounting software, contact credit@kendallg ', "Us") shall be exclusively governed objectives or by calling 800-632-5422. We byrchase order or other otherwise, a			Subtotal S&H Charges Sales Tax	1940.0
hether such p ritten approv	urchase order or c	ther document is signed by Us or elec-	a purchase order or other otherwise, a stronically accepted. All returns requ pices may be assessed a late fee of 1.	ire Our prior			0.0
er year).	-	-			Payments Amount Due 194		

SHIP TO: 233351



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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Release #:

SOLD TO: 233062 BEECHWOOD INDEPENDENT BOARD OF ED C/O DELTA ELECTRICAL CONTRACTORS 4890 GRAY ROAD CINCINNATI OH 45232

C/O DELTA ELECTRICAL CONTRACTING 54 BEECHWOOD ROAD

BEECHWOOD SCHOOLS PHASE 6B-19933

FORT MITCHELL KY 41017-2716

s Person	Inside Sal	nager	Account Ma	Freight Allowed	Ship Via	ouse	Wareh
OCKE, PAGE-ECIN	CHRIS STEWART-L	ACCOUNT	HOUSE SALES		DIRECT	IN	EC
EXT AMOUNT	PRICE / UOM	SHIP QTY	ORDER QTY	DESCRIPTION		ID#	CUST LINE #
4153	4153.560E	1	1		TT LOT: THE WATT 18 - LMDW-101-W	LTHE WATT	
415	Subtotal						
	S&H Charges			o your accounting software, contact credit@kendallgroup			
	Sales Tax		rior	", "Us") shall be exclusively governed by notices or by calling 800-632-5422. We exa purchase order or other otherwise, and extronically accepted. All returns require	r other document is signed by Us or el-	urchase order or othe	whether such p
	Payments			voices may be assessed a late fee of 1.5%	ubject to restocking fees. Past due in	al and may be subject	vritten approv Der year).
415	Amount Due						-

SHIP TO: 233351



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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INVOICE

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Invoice Date: 04/17/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By:	
Phone: 859-331-1220 X 6007	

SOLD TO: 233062 SHIP TO: 233351

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

Wareh	ouse	Ship Via	Freight Allowed	Account M	anager	Inside Sa	ales Person
ECI	N	DIRECT		HOUSE SALES	ACCOUNT CHRIS STEWART-L		-LOCKE, PAGE-ECIN
CUST LINE #	ID#	DESCRIPTION		DESCRIPTION ORDER QTY		PRICE / UOM	EXT AMOUNT
	L1026846	TYPE B: LCAT24-35VLG-ED1	U	30	30 147.778E		4433.34
	L1026848	TYPE B2: LCAT22-35HLG-EC	TYPE B2: LCAT22-35HLG-ED1U 14		14	107.778E	1508.89
	Y C						
					v		
r electronic invoice	delivery or for information	on how you can download invoices directly into	our accounting software, contact credit@kend	allgroup com	Subtotal 594 S&H Charges Sales Tax Payments Amount Due 594		
whether such pi	urchase order or otl	The Kendall Group, Inc. ("We", "Our", https://www.kendallgroup.com/legal_n rms and conditions, whether within a her document is signed by Us or elec	tronically accepted. All returns re	quire Our prior			
written approva	al and may be subject	ct to restocking fees. Past due invo	ices may be assessed a late fee of	1.5% per month (18%			



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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Release #:

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

s Person	Inside Sales Person CHRIS STEWART-LOCKE, PAGE-ECI		Account Ma	Freight Allowed	Ship Via	use	Wareho
OCKE, PAGE-ECIN			HOUSE SALES		DIRECT	V	ECII
EXT AMOUNT	PRICE / UOM	SHIP QTY	ORDER QTY	DESCRIPTION		ID#	CUST LINE #
5642	1 5642.030E		1		LOT: THE WATT 1 - TYPE CONTROLS: LOT OF CONTROLS WITH STARTUM INCLUDING SPARES PER SECOND 2 - LM-MSTP-S2000	LTHE WATT	
5642	Subtotal S&H Charges Sales Tax		erms and y object	your accounling software, contact credit@kendallgrc ', "Us") shall be exclusively governed be notices or by calling 800-632-5422. We e	The Kendall Group, Inc. ("We", "Our https://www.kendallgroup.com/legal)	s between you and T ale, available at h	All transaction Conditions of S
			rior	n purchase order or other otherwise, and stronically accepted. All returns required sices may be assessed a late fee of 1.5%	her document is signed by Us or elec-	rchase order or oth	hether such pu
C	Payments			stees may be assessed a late fee of 1.39	or to restocking rees, rast due invi	I die may be subjec	per year).
5642	Amount Due						



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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Invoice Date: 04/23/24					
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

s Person	Inside Sa	nager	Account Ma	Freight Allowed	Ship Via	ouse	Wareh
OCKE, PAGE-ECIN	CHRIS STEWART-	DIRECT HOUSE SALES ACCOUNT CH		DIRECT	N	EC	
EXT AMOUNT	PRICE / UOM	SHIP QTY	ORDER QTY	DESCRIPTION		ID#	CUST LINE#
2087.56	189.778E	11	11		TYPE N1: AX3SQ D 15LM T 40D GZ1 MVOLT 3SQD CD	L1029287	
2087.56	Subtotal						
2007.300 N	S&H Charges			your accounting software, contact credit@kendallgroup			
Sales Tax 0.0			dless of	", "Us") shall be exclusively governed by notices or by calling 800-632-5422. We ex a purchase order or other otherwise, and ctronically accepted. All returns require	nt terms and conditions, whether within	hal or different to	to any additio
0.00	Payments		onth (18%	oices may be assessed a late fee of 1.5%	subject to restocking fees. Past due in	al and may be subje	written approv per year).
2087.56	Amount Due						1001/.



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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Invoice Date: 04/23/24						
Terms: Net Due 30 Days						
Customer PO#:	Release #:					
216-2						
Ordered By:						
Phone: 859-331-1220 X 6007						
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SOLD TO: 233062

BEECHWOOD INDEPENDENT BOARD OF ED C/O DELTA ELECTRICAL CONTRACTORS 4890 GRAY ROAD CINCINNATI OH 45232 SHIP TO: 233351

ales Person	Inside S	nager	Account Ma	Freight Allowed	Ship Via	nouse	Warel
-LOCKE, PAGE-ECIN	CHRIS STEWART	ACCOUNT	HOUSE SALES		DIRECT	IN	EC
EXT AMOUNT	PRICE / UOM	SHIP QTY PRICE / UC		DESCRIPTION		ID#	CUST LINE #
3226.23	189.778E	17	17	WH 90CRI 40D	TYPE N: AX3SQ D 12LM TU GZ1 MVOLT 3SQD CD SF	L102928	
3226.23	Subtotal					I.	
S&H Charges					rmation on how you can download invoices directly into		
0.00	Sales Tax		dless of	purchase order or other otherwise, and	and The Kendall Group, Inc. ("We", "Our e at https://www.kendallgroup.com/legal_ ent terms and conditions, whether within or other document is signed by Us or ele	onal or differe	to any addition
0.00	Payments		onth (18%	pices may be assessed a late fee of 1.5%	subject to restocking fees. Past due inv	al and may be	written approv
3226.23	Amount Due						F 1-01/.



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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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

Wareh	ouse	Ship Via Freight Allowed		Account Ma	anager	Inside Sales Person		
EC	IN	DIRECT		HOUSE SALES	ACCOUNT	CHRIS STEWART-L	OCKE, PAGE-ECIN	
CUST LINE #	ID#		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L102928	TYPE N2: AX3SQ D 20LM T 40D GZ1 MVOLT 3SQD CE		15	15	189.778E	2846.67	
						Subtotal	2846.67	
			to your accounting software, contact credit@kendallg			S&H Charges	(
All transactio Conditions of to any additio whether such n	ns between you a Sale, available onal or difference ourchase order o	and The Kendall Group, Inc. ("We", "Ou at https://www.kendallgroup.com/legal t terms and conditions, whether within r other document is signed by Us or el	r", "Us") shall be exclusively governed notices or by calling 800-632-5422. We a purchase order or other otherwise, a actronically accepted. All returns requ	by Our Terms and expressly object nd regardless of ire Our prior		Sales Tax	0.00	
written approv per year).	ral and may be s	ubject to restocking fees. Past due in	voices may be assessed a late fee of 1.	5% per month (18%		Payments	0.00	
P 11.						Amount Due	2846.67	



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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INVOICE

S114067016.004

Invoice Date: 04/22/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By:	
Phone: 859-331-1220 X 6007	

SOLD TO: 233062 SHIP TO: 233351

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

Warel	nouse	Ship Via	Freight Allowed	Account Ma	anager	Inside S	ales Person	
EC	IN	DIRECT		HOUSE SALES	ACCOUNT	CHRIS STEWART	CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID#		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L10267	87 TYPE VT: CPANL 2X4 ALO6 PAC 4DF 36	SWW7 M2 /	69	69	117.778E	8126.68	
	L10267	88 TYPE VT2: CPANL 2X2 ALO PAC 4DF 36	1 SWW7 M4 /	19	19	89.889E	1707.89	
						Subtotal	0024 57	
		ormation on how you can download invoices directly into				S&H Charges	9834.57 0	
whether such r	ourchase order	and The Kendall Group, Inc. ("We", "Our Le at https://www.kendallgroup.com/legal_ ent terms and conditions, whether within or other document is signed by Us or ele	ctronically accepted. All returns re-	duire Our prior		Sales Tax	0.00	
written approv	val and may be	subject to restocking fees. Past due inv	oices may be assessed a late fee of	1.5% per month (18%		Payments	0.00	
1						Amount Due	9834.57	



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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Invoice Date: 04/22/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By:	
Phone: 859-331-1220 X 6007	

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BEECHWOOD INDEPENDENT BOARD OF ED C/O DELTA ELECTRICAL CONTRACTORS 4890 GRAY ROAD CINCINNATI OH 45232 SHIP TO: 233351

Wareh	nouse	Ship Via	Freight Allowed		Account Ma	nager	Inside Sal	es Person	
EC	IN	DIRECT			HOUSE SALES	ACCOUNT	CHRIS STEWART-L	T-LOCKE, PAGE-ECIN	
CUST LINE#	ID#		DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L10268	47 TYPE BT: LCAT24-2750TH	ILG-EDU		35	35	226.667E	7933.35	
	L10268	49 TYPE CT: LCAT24-2750TM	1LG-EDU		4	4	214.444E	857.78	
		100					Subtotal	8791.13	
			nto your accounting software, contact credit@kendal		,		S&H Charges	О	
to any addition	onal or differe	ent terms and conditions, whether withi	ur", "Us") shall be exclusively governe l notices or by calling 800-632-5422. W n a purchase order or other otherwise, lectronically accepted. All returns reg	and regardle	ess of		Sales Tax	0.00	
written approv	ral and may be	subject to restocking fees. Past due i	nvoices may be assessed a late fee of 1	1.5% per mon	th (18%		Payments	0.00	
							Amount Due	8791.13	



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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INVOICE

S114084332.004

Invoice Date: 04/22/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By:	
Phone: 859-331-1220 X 6007	

SOLD TO: 233062 SHIP TO: 233351

BEECHWOOD INDEPENDENT BOARD OF ED C/O DELTA ELECTRICAL CONTRACTORS 4890 GRAY ROAD CINCINNATI OH 45232 BEECHWOOD SCHOOLS PHASE 6B-19933 C/O DELTA ELECTRICAL CONTRACTING 54 BEECHWOOD ROAD FORT MITCHELL KY 41017-2716

Wareho	ouse	Ship Via	Freight Allowed	Account M	lanager	Inside Sal	les Person
ECI	N	DIRECT	DIRECT		ACCOUNT CHRIS STEWART-LOCK		LOCKE, PAGE-ECIN
CUST LINE #	ID#		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L63204	3SQD CD SF TYPE: N * Component of : N		17	17	38.000E	646.00
	L63205	3SQD CD SF TYPE: N1 * Component of : N1		11	11	38.000E	418.0
	L63206	3SQD CD SF TYPE: N2 * Component of : N2		15	15	38.000E	570.00
electronic invoice.	telliveny or for informa	ution on how you can download invoices directly into	a vour secondina software, contact credit@kenda	Illaroup com		Subtotal	1634.0
		ntion on how you can download invoices directly into the Kendall Group, Inc. ("We", "Our				S&H Charges	
whether such pu	irchase order or	nd The Kendall Group, Inc. ("We", "Our it https://www.kendallgroup.com/legal i terms and conditions, whether within other document is signed by Us or elec	ctronically accepted. All returns rec	guire Our prior		Sales Tax	0.0
written approva per year).	al and may be sub	oject to restocking fees. Past due invo	pices may be assessed a late fee of I	1.55 per month (18%		Payments	0.0
							1001

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1634.00

Amount Due



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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S114058222.003

Invoice Date: 04/24/24 Terms: Net Due 30 Days	
Customer PO#:	Release #:
	Release #.
216-2	
Ordered By: ASHLEYS	
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

Warehou		Ship Via	Freight Allowed	Account M		Inside Sale	
ECIN		DIRECT		HOUSE SALES			OCKE, PAGE-ECIN
CUST LINE #	ID#		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L621858	TYPE A: LCAT24-35VLG-ED	U	4	4	147.778E	591.1
ll transactions onditions of Sa o any additiona hether such pur ritten approval	between you and le, available at l or different te	The Kendall Group, Inc. ("We", "Our" https://www.kendallgroup.com/legal n rms and conditions, whether within a her document is signed by Us or elec	your accounting software, contact credit@kendal , "Us") shall be exclusively governe otices or by calling 800-632-5422. W purchase order or other otherwise, tronically accepted. All returns reg ices may be assessed a late fee of 1	d by Our Terms and e expressly object and regardless of uire Our prior		Subtotal S&H Charges Sales Tax Payments	591.1 0.0 0.0
er year) -					Payments		



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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S114058222.004

Invoice Date: 04/24/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By: ASHLEYS	
Phone: 859-331-1220 X 6007	
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SOLD TO: 233062

BEECHWOOD INDEPENDENT BOARD OF ED
C/O DELTA ELECTRICAL CONTRACTORS

4890 GRAY ROAD CINCINNATI OH 45232 BEECHWOOD SCHOOLS PHASE 6B-19933 C/O DELTA ELECTRICAL CONTRACTING 54 BEECHWOOD ROAD FORT MITCHELL KY 41017-2716

Wareh	ouse	Ship Via	Freight Allowed	Account Ma	ınager	Inside Sal	es Person	
EC	IN	DIRECT		HOUSE SALES	HOUSE SALES ACCOUNT		OCKE, PAGE-ECIN	
CUST LINE #	ID#		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L621864	TYPE C: LCAT24-35MLG-	ED1U	65	65	112.222E	7294.43	
						Subtotal	7294.43	
All transaction Conditions of to to any addition whether such p	ns between you an Sale, available a nal or different urchase order or	nd The Kendall Group, Inc. ("We", "Out https://www.kendallgroup.com/legaterms and conditions, whether withing other document is signed by Us or e	into your accounting software, contact credit@kendallg ur", "Us") shall be exclusively governed l_notices or by calling 800-632-5422. We n purchase order or other otherwise, a lectronically accepted. All returns requ	by Our Terms and expressly object nd regardless of	S&H Charges Sales Tax Payments Amount Due			
written approve per year).	al and may be sub	ject to restocking fées. Past due i	nvoices may be assessed a late fee of 1.	5% per month (18%				

SHIP TO: 233351



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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Release #:			

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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

Wareh	iouse	Ship Via	Freight Allowed	Account Ma	nager	Inside Sal	es Person
EC	IN	DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-L	OCKE, PAGE-ECIN
CUST LINE #	ID#		DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L621867	TYPE D: LCAT24-35VWG-I	ED1U	25	25	112.222E	2805.55
		3				Subtotal	2805.55
All transactio Conditions of to any addition	ons between you and Sale, available a	d The Kendall Group, Inc. ("We", "On t https://www.kendallgroup.com/lega terms and conditions, whether within	nto your accounting software, contact credit@kendall or", "Us") shall be exclusively governed i_notices or by calling 800-632-5422. We ha purchase order or other otherwise, a	by Our Terms and expressly object and regardless of		S&H Charges Sales Tax	0.00
whether such p	ourchase order or val and may be sub	other document is signed by Us or e ject to restocking fees. Past due i	ectronically accepted. All returns requivoices may be assessed a late fee of 1.	ire Our prior 5% per month (18%		Payments	0.00
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

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S114067016.006

Invoice Date: 05/01/24	
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

Warehou	use	Ship Via	Freight Allowed	Account M	anager	Inside Sal	ales Person LOCKE, PAGE-ECIN	
ECIN		DIRECT		HOUSE SALES	ACCOUNT	CHRIS STEWART-L		
CUST LINE #	ID#		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT		
	L1026786	TYPE TF: TRACK ASSEMBL	Y C/O:	2	2	464.611E	929.2	
	L61716	R610L 35K 80CRI PDIM FL I * Component of : TF	4	4	0.000E	0.0		
	L61717	R610L 35K 80CRI PDIM FL BLCK * Component of : TF	BL AHR610	4 4			0.0	
	L61718	DGF 275 MBLU * Component of : TF	4	4	0.000E	0.0		
	L61719	TU 8FT BL * Component of : TF		2	2	0.000E	0.0	
	L61720	TU21 BL * Component of : TF		2	2	0.000E	0.0	
			=			Subtotal	929.2	
			o your accounting software, contact credit@kendal			S&H Charges		
o any additiona	al or different te	rms and conditions, whether within	", "Us") shall be exclusively governe notices or by calling 800-632-5422. W a purchase order or other otherwise, ctronically accepted. All returns req	and regardless of	Sales Tax			
nether such pur ritten approval er vear)	and may be subje	ct to restocking fees. Past due inv	oices may be assessed a late fee of 1	.5% per month (18%	Payments			

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per year).

Amount Due

929.22



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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INVOICE

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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

Person	Inside Sale	nager	Account Mai	Freight Allowed	Ship Via	se	Warehou
CKE, PAGE-ECIN	CHRIS STEWART-L	ACCOUNT	HOUSE SALES A		DIRECT		ECIN
EXT AMOUNT	PRICE / UOM	SHIP QTY	ORDER QTY	DESCRIPTION		ID#	CUST LINE #
7176.	2392.222E	3	3		TYPE K: (1) MOZ20-LED/VLED-IV/48LED 700mA/NW/277/PT/RAL-900! 17-1040-12'-RAL-9005-T	L621888	
4784.	2392.222E	2	2		TYPE K1: (1) MOZ20-LED/VLED-III/48LED 350mA/NW/277/PT/RAL-900! 17-1040-12'-RAL-9005-T	L621889	
11961	Subtotal						
, 1001	S&H Charges				ation on how you can download invoices directly into		
0	Sales Tax		Our Terms and	, "Us") shall be exclusively governed otices or by calling 800-632-5422. We	and The Kendall Group, Inc. ("We", "Our'	between you and T	transactions

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%)

0.00 **Payments Amount Due** 11961.11



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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INVOICE

S114066844.004

nvoice Date: 05/03/24	
erms: Net Due 30 Days	
Customer PO#:	Release #:
16-2	Nelease #.
Ordered By:	
hone: 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 FORT MITCHELL KY 41017-2716

	ouse	Ship Via	Freight Allowed				
ECI		DIRECT	r reight Allowed	Account Manager			
COST LINE#	ID#	DESCRIPTION		HOUSE SALES ACCOUNT		Inside Sales Person	
1	LVODE LIG	LOT: VODE LIG		ORDER QTY SHIP QTY		CHRIS STEWART-LOCKE, PAGE-ECIN	
1		30 - TYPE E:		1	4	PRICE / UOM	EXT AMOUNT
		707-Z2-SL-4-48-T2-0-RP75- 2-0-Z-HO-35-S3-0-WH-0 1 - TYPE E-8': 707-Z2-SL-8-96-T2-0-RP75- 2-0-Z-HO-35-S3-0-WH-0 3 - TYPE E-8'E: 707-Z2-SL-8-48-T2-0-RP75- 2-0-Z-HO-35-S3-0-WH-0 1 - TYPE E-12'E: 707-Z2-SL-12-48-T2-0-RP75- AE- 2-0-Z-HO-35-S3-0-WH-0 1 - TYPE ES-32': 707-Z2-SL-32-96-T2-0-RP75- AE- 2-0-Z-HO-35-S3-0-WH-0 1 - TYPE ES-U: 707-Z2-SL-64-ZZ-T2-0-RP75- AE- 2-0-Z-HO-35-S3-0-WH-0 1 - TYPE ES-U: 707-Z2-SL-64-ZZ-T2-0-RP75- AE- 2-0-Z-HO-35-S3-0-WH-0 1 - TYPE ES-U: PWR-C/O (8) RBP-AE-EL-1X55-75-2100 14 - TYPE EE:	AE-		- 1	63287.400E	63287.4

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. ("Me", "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 written approval and may be subject to restocking fees. Past due invoices may be assessed a late fee of 1.5% per month [18%]

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INVOICE

S114066844.004

Invoice Date: 05/03/24 Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By: .	
Phone: 859-331-1220 X 6007	
110101 000 001 1220 1 0001	

Amount Due

SOLD TO: 233062

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

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 ECIN		Ship Via Freight Allowed DIRECT	Freight Allowed	Account Manager		Inside Sales Person	
			HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN		
UST LINE #	ID#	DES	CRIPTION	ORDER QTY SHIP QTY		PRICE / UOM	EXT AMOUNT
	ž.	707-Z2-SL-4-48-T2-0-RP75- AE: 2-0-Z-HO-35-S3-0-WH-0 69 - TYPE E1: 707-Z2-SL-4-48-T2-0-RP75- AE: 2-0-Z-SO-35-S3-0-WH-0 4 - TYPE E1-8'E: 707-Z2-SL-8-48-T2-0-RP75- AE: 2-0-Z-SO-35-S3-0-WH-0 19 - TYPE E1E: 707-Z2-SL-4-48-T2-0-RP75- AE: 2-0-Z-SO-35-S3-0-WH-0 22 - TYPE E2: 707-Z2-SL-4-48-T2-0-RP75- AE: 2-0-Z-LO-35-S3-0-WH-0 13 - TYPE E2E: 707-Z2-SL-4-48-T2-0-RP75- AE: 2-0-Z-LO-35-S3-0-WH-0 11 - TYPE E2E: 707-Z2-SL-4-48-T2-0-RP75- AE: 2-0-Z-LO-35-S3-0-WH-0 11 - TYPE E22: 707-Z2-SL-2-24-T2-0-RP75- AE: 2-0-Z-VLO-35-S3-0-WH-0					
electronic invoice delivery, or for information on how you can download invoices directly into your accounting software, contact credit@kendallgroup.com. Il 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 any additional or different terms and conditions, whether within a purchase order or other otherwise, and regardless of		by Our Terms and expressly object		Subtotal S&H Charges Sales Tax	6328		
Hether such purchase order or other document is signed by Us or electronically accepted. All returns require Our prior ritten approval and may be subject to restocking fees. Past due invoices may be assessed a late fee of 1.5% per month (18% privear).				Payments			

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63287.40