

**Job: 000744 - Beechwood Independent**

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

**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>			
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
S114084332.009	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	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	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	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

**INVOICE S114057032.008**

Invoice Date: 04/04/24	
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
	L621892	TYPE M2: LDN6 35/25 LO6AR LD MVOLT GZ1		44	44	81.722E	3595.77

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

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<b>Subtotal</b>	3595.77
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	3595.77

**Thank You - We Appreciate Your Business**

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



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

**INVOICE**      **S114057033.002**

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

www.kendallelectric.com

Invoice Date: 04/04/24	
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
	L621910	TYPE TB: ASPEN A P1 80CRI 40K 120 30DEG FLC KM FMBD C1 BL		8	8	297.778E	2382.22

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<b>Subtotal</b>	2382.22
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	2382.22

**Thank You - We Appreciate Your Business**

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



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

**INVOICE S114091589.002**

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

www.kendallelectric.com

Invoice Date: 04/04/24	
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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4890 GRAY ROAD  
CINCINNATI OH 45232

SHIP TO: 233351

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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
	L1030350	TYPE H: EVO4PC 35/10 AR MD LSS MVOLT GZ10 JBX PCAN S2 DNA		17	17	287.444E	4886.55
	L1030351	TYPE H1: EVO4PC 35/50 AR MD LSS MVOLT GZ10 JBX PCAN S4 DBL		12	12	342.167E	4106.00
	L1030352	TYPE H2: EVO4PC 35/50 AR MWD LSS MVOLT GZ10 JBX PCAN S4 DBL		12	12	338.889E	4066.67

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<b>Subtotal</b>	13059.22
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	13059.22

**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

www.kendallelectric.com

# INVOICE S114057032.010

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  
 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
	L1025034	TYPE X1-R: LRP 1 RC RA 120/277		5	5	103.389E	516.95
	L621923	TYPE X2: LRP 2 RMR LRA 120/277		1	1	185.744E	185.74

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<b>Subtotal</b>	702.69
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	702.69

**Thank You - We Appreciate Your Business**

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



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

**INVOICE S114140562.002**

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

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

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  
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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	
	LTHE WATT	LOT: THE WATT	1	1	112941.500E	112941.50	
		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-102-W					
		9 - LMSW-101-W					
		1 - LMCT-100-2					
		1 - LMPO-200					
		2 - LMLS-500					
		120 - ENGRAVE-VCHR					
		6 - LMDX-100					
		2 - LMDM-101-W					

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**Thank You - We Appreciate Your Business**

USE THIS ENROLLMENT CODE GLWHVW DFR ACCOUNT # / USERNAME 233062



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

**INVOICE S114140562.002**

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

www.kendallelectric.com

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  
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	
		1 - POSTSTARTUP					
		1 - SCOM					
		1 - SDRAWSYS					
		1 - STRAIN					

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<b>Subtotal</b>	112941.50
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	112941.50

**Thank You - We Appreciate Your Business**

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



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

**INVOICE**      **S114084332.002**

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

www.kendallelectric.com

Invoice Date: 04/09/24	
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  
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
	L1029285	TYPE J: DSXF2 LED P3 40K 70CRI WFL MVOLT IS DDBXD		10	10	269.878E	2698.78

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<b>Subtotal</b>	2698.78
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	2698.78

**Thank You - We Appreciate Your Business**

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





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

**INVOICE**      **S114066844.002**

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

www.kendallelectric.com

Invoice Date: 04/10/24	
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  
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
	LVODE LIG	LOT: VODE LIG 1 - SPECIAL ORDER DEPOSIT		1	1	63287.420E	63287.42

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<b>Subtotal</b>	63287.42
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	63287.42

**Thank You - We Appreciate Your Business**

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



Remit To:  
KENDALL ELECTRIC  
DUNS# 06-584-9168 EIN# 38-2023622  
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**INVOICE S114140562.004**

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Invoice Date: 04/10/24	
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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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
	LTHE WATT	LOT: THE WATT 1 - LMCP24-10V 115/277-24HD		1	1	5041.200E	5041.20

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<b>Subtotal</b>	5041.20
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	5041.20

**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

www.kendallelectric.com

# INVOICE 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	

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
	L1026784	TYPE M1: LDN6 35/10 LO6AR LD MVOLT GZ1		16	16	100.611E	1609.78
	L1026785	TYPE M4: LDN6 35/30 LO6AR LD MVOLT GZ1		54	54	110.333E	5957.98

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<b>Subtotal</b>	7567.76
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	7567.76

**Thank You - We Appreciate Your Business**

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



**KENDALL ELECTRIC**  
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 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 S114057032.012

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  
 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	
	L1025035	TYPE X1-L: LRP 1 RC LA 120/277	2	2	103.389E	206.78	

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<b>Subtotal</b>	206.78
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	206.78

**Thank You - We Appreciate Your Business**

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



Remit To:  
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DUNS# 06-584-9168 EIN# 38-2023622  
PO BOX 671121  
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# INVOICE

**S114066842.002**

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

www.kendallelectric.com

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  
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	
	L621897	TYPE P: VIA1.5P D HLO FH NA SW 80 500 NA 35 2FT0IN UNV D1 1C ACS W	102	102	194.444E	19833.29	
	L621898	TYPE PE: VIA1.5P D HLO FH NA SW 80 500 NA 35 2FT0IN UNV D1 1C ACS W	8	8	194.444E	1555.55	
	L621899	TYPE P1: VIA1.5P D HLO FH NA SW 80 500 NA 35 2FT0IN UNV D1 1C ACS W	15	15	194.444E	2916.66	
	L621900	TYPE P4: VIA1.5P D HLO FH NA SW 80 500 NA 35 4FT0IN UNV D1 1C ACS W	6	6	246.667E	1480.00	
	L621901	TYPE P4E: VIA1.5P D HLO FH NA SW 80 500 NA 35 4FT0IN UNV D1 1C ACS W	3	3	246.667E	740.00	
	L621902	TYPE R: VIA4P D HLO FH NA SW 80 400 NA 35 4FT0IN UNV D1 1C ACS W	23	23	264.444E	6082.21	
	L621906	TYPE R-8': VIA4P D HLO FH NA SW 80 400 NA 35 8FT0IN UNV D1 1C ACS W	8	8	528.889E	4231.11	
	L621907	TYPE RE: VIA4P D HLO FH NA SW 80	7	7	264.444E	1851.11	

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**Thank You - We Appreciate Your Business**

USE THIS ENROLLMENT CODE: GLWHVWDFR ACCOUNT # / USERNAME 233062



Remit To:  
KENDALL ELECTRIC  
DUNS# 06-584-9168 EIN# 38-2023622  
PO BOX 671121  
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**INVOICE S114066842.002**

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

www.kendallelectric.com

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  
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
		400 NA 35 4FT0IN UNV D1 1C ACS W					
	L621916	TYPE V: HEX3PD-HLO-LED-80-1500-35-4FT-UNV-D 1-1-53WAC60-W		13	13	484.444E	6297.77
	L621919	TYPE W: VIA2P D HLO FH NA SW 80 500 NA 35 4FT0IN UNV D1 1C ACC (3NPC 60 W PCW) W		38	38	246.667E	9373.35
	L621920	TYPE WE: VIA2P D HLO FH NA SW 80 500 NA 35 4FT0IN UNV D1 1C ACC (3NPC 60 W PCW) W		4	4	246.667E	986.67

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<b>Subtotal</b>	55347.72
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	55347.72

**Thank You - We Appreciate Your Business**

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



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

**INVOICE S114067612.003**

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

www.kendallelectric.com

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  
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
	L1026845	TYPE A2: LCAT22-35VLG-ED1U		2	2	107.778E	215.56

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<b>Subtotal</b>	215.56
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	215.56

**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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**INVOICE** **S114067612.004**

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  
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
	L1026850	TYPE C2: LCAT22-35VLG-ED1U		18	18	107.778E	1940.00

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<b>Subtotal</b>	1940.00
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	1940.00

**Thank You - We Appreciate Your Business**

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





Remit To:  
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 DUNS# 06-584-9168 EIN# 38-2023622  
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# INVOICE

**S114140562.006**

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

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

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  
 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
	LTHE WATT	LOT: THE WATT 18 - LMDW-101-W		1	1	4153.560E	4153.56

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<b>Subtotal</b>	4153.56
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	4153.56

**Thank You - We Appreciate Your Business**

USE THIS ENROLLMENT CODE **GLWHVW DFR** ACCOUNT # / USERNAME **233062**



**KENDALL ELECTRIC**  
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 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 S114067612.006**

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

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
	L1026846	TYPE B: LCAT24-35VLG-ED1U		30	30	147.778E	4433.34
	L1026848	TYPE B2: LCAT22-35HLG-ED1U		14	14	107.778E	1508.89

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<b>Subtotal</b>	5942.23
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	5942.23

**Thank You - We Appreciate Your Business**

USE THIS ENROLLMENT CODE GLWHVW DFR ACCOUNT # / USERNAME 233062



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

**INVOICE S114140562.008**

**KENDALL ELECTRIC**  
11310 MOSTELLER RD  
CINCINNATI OH 45241-1897  
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Invoice Date: 04/18/24	
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
	LTHE WATT	LOT: THE WATT 1 - TYPE CONTROLS: LOT OF CONTROLS WITH STARTUP INCLUDING SPARES PER SPECS 2 - LM-MSTP-S2000		1	1	5642.030E	5642.03

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<b>Subtotal</b>	5642.03
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	5642.03

**Thank You - We Appreciate Your Business**

USE THIS ENROLLMENT CODE GLWHVWDFR ACCOUNT # / USERNAME 233062



Remit To:  
KENDALL ELECTRIC  
DUNS# 06-584-9168 EIN# 38-2023622  
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**INVOICE S114084332.008**

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www.kendallelectric.com

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

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
	L1029287	TYPE N1: AX3SQ D 15LM TUWH 90CRI 40D GZ1 MVOLT 3SQD CD SF		11	11	189.778E	2087.56

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<b>Subtotal</b>	2087.56
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	2087.56

**Thank You - We Appreciate Your Business**

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



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

**INVOICE S114084332.009**

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

www.kendallelectric.com

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

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
	L1029286	TYPE N: AX3SQ D 12LM TUWH 90CRI 40D GZ1 MVOLT 3SQD CD SF		17	17	189.778E	3226.23

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<b>Subtotal</b>	3226.23
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	3226.23

**Thank You - We Appreciate Your Business**

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 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 S114084332.010**

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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 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
	L1029288	TYPE N2: AX3SQ D 20LM TUWH 90CRI 40D GZ1 MVOLT 3SQD CD SF		15	15	189.778E	2846.67

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<b>Subtotal</b>	2846.67
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	2846.67

**Thank You - We Appreciate Your Business**

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**KENDALL ELECTRIC**  
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 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 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

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
	L1026787	TYPE VT: CPANL 2X4 ALO6 SWW7 M2 / PAC 4DF 36		69	69	117.778E	8126.68
	L1026788	TYPE VT2: CPANL 2X2 ALO1 SWW7 M4 / PAC 4DF 36		19	19	89.889E	1707.89



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<b>Subtotal</b>	9834.57
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	9834.57

**Thank You - We Appreciate Your Business**

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



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

**INVOICE S114067612.008**

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

www.kendallelectric.com

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

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	
	L1026847	TYPE BT: LCAT24-2750THLG-EDU	35	35	226.667E	7933.35	
	L1026849	TYPE CT: LCAT24-2750TMLG-EDU	4	4	214.444E	857.78	

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<b>Subtotal</b>	8791.13
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	8791.13

**Thank You - We Appreciate Your Business**

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





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DUNS# 06-584-9168 EIN# 38-2023622  
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**INVOICE S114084332.004**

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CINCINNATI OH 45241-1897  
513-771-2550 Fax 513-771-6527

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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	

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	
	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	418.00	
	L63206	3SQD CD SF TYPE: N2 * Component of : N2	15	15	38.000E	570.00	

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<b>Subtotal</b>	1634.00
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	1634.00

**Thank You - We Appreciate Your Business**

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



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DUNS# 06-584-9168 EIN# 38-2023622  
PO BOX 671121  
DETROIT MI 48267-1121

**INVOICE**      **S114058222.003**

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

www.kendallelectric.com

Invoice Date: 04/24/24	
Terms: Net Due 30 Days	
Customer PO#:	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

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
	L621858	TYPE A: LCAT24-35VLG-ED1U		4	4	147.778E	591.11

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<b>Subtotal</b>	591.11
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	591.11

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# INVOICE

**S114058222.004**

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 CINCINNATI OH 45241-1897  
 513-771-2550 Fax 513-771-6527

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

Invoice Date: 04/24/24	
Terms: Net Due 30 Days	
Customer PO#:	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

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
	L621864	TYPE C: LCAT24-35MLG-ED1U		65	65	112.222E	7294.43
<b>Subtotal</b> <b>S&amp;H Charges</b> <b>Sales Tax</b>							7294.43 0 0.00
<b>Payments</b> <b>Amount Due</b>							0.00 7294.43

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USE THIS ENROLLMENT CODE **GLWHVWDFR** ACCOUNT #/USERNAME **233062**



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**INVOICE**      **S114058222.006**

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

www.kendallelectric.com

Invoice Date: 04/25/24	
Terms: Net Due 30 Days	
Customer PO#:	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

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
	L621867	TYPE D: LCAT24-35VWG-ED1U		25	25	112.222E	2805.55

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<b>Subtotal</b>	2805.55
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	2805.55

**Thank You - We Appreciate Your Business**

USE THIS ENROLLMENT CODE    GLWHVW DFR    ACCOUNT # / USERNAME    233062



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www.kendallelectric.com

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

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
	L1026786	TYPE TF: TRACK ASSEMBLY C/O:		2	2	464.611E	929.22
	L61716	R610L 35K 80CRI PDIM FL BL * Component of : TF		4	4	0.000E	0.00
	L61717	R610L 35K 80CRI PDIM FL BL AHR610 BLCK * Component of : TF		4	4	0.000E	0.00
	L61718	DGF 275 MBLU * Component of : TF		4	4	0.000E	0.00
	L61719	TU 8FT BL * Component of : TF		2	2	0.000E	0.00
	L61720	TU21 BL * Component of : TF		2	2	0.000E	0.00

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<b>Subtotal</b>	929.22
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	929.22

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DUNS# 06-584-9168 EIN# 38-2023622  
PO BOX 671121  
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**INVOICE S114066843.002**

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

www.kendallelectric.com

Invoice Date: 05/03/24	
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  
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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
	L621888	TYPE K: (1) MOZ20-LED/VLED-IV/48LED- 700mA/NW/277/PT/RAL-9005-T (1) 17-1040-12'-RAL-9005-T		3	3	2392.222E	7176.67
	L621889	TYPE K1: (1) MOZ20-LED/VLED-III/48LED- 350mA/NW/277/PT/RAL-9005-T (1) 17-1040-12'-RAL-9005-T		2	2	2392.222E	4784.44

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<b>Subtotal</b>	11961.11
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	11961.11

**Thank You - We Appreciate Your Business**

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



A MEMBER OF THE KENDALL GROUP

**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

S114066844.004

Invoice Date: 05/03/24	
Terms: Net Due 30 Days	
216-2 Customer PO#:	Release #:
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
	LVODE LIG	LOT: VODE LIG 30 - TYPE E: 707-Z2-SL-4-48-T2-0-RP75- AE- 2-0-Z-HO-35-S3-0-WH-0 1 - TYPE E-8': 707-Z2-SL-8-96-T2-0-RP75- AE- 2-0-Z-HO-35-S3-0-WH-0 3 - TYPE E-8'E: 707-Z2-SL-8-48-T2-0-RP75- AE- 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: PWR-C/O (8) RBP-AE-EL-1X55-75-2100-UNV 14 - TYPE EE:	1	1	63287.400E	63287.40

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DETROIT MI 48267-1121

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

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

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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
		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 E22: 707-Z2-SL-2-24-T2-0-RP75- AE- 2-0-Z-VLO-35-S3-0-WH-0					

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<b>Subtotal</b>	63287.40
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	63287.40

**Thank You - We Appreciate Your Business**

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