

**Job: 000744 - Beechwood Independent**

For the period from 7/16/24 through 7/17/24

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20701</u>	<u>PURCHASE ORDER #207-01</u>			<u>FOUNDATION BUILDING MATERIALS</u>			
101000619-00	MAT	07/17/2024	07/17/2024	Patrick Codell	1,723.25	0.00	1,723.25
101000619-01	MAT	07/17/2024	07/17/2024	Patrick Codell	1,436.40	0.00	1,436.40
				Totals:	<u>3,159.65</u>	<u>0.00</u>	<u>3,159.65</u>



Foundation Building Materials  
Return Service Requested

Branch 101  
2048 ROLLING HILLS DR  
COVINGTON, KY 41017-9418  
Ph: (859) 431-0625

**INVOICE**

Invoice Number	Invoice Date	Due Date
101000619-00	05/01/2024	05/31/2024
Customer PO		Placed By
207-1/PO22070-69		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

**Bill To : 100012976**

BEECHWOOD INDEPENDENT BOE  
C/O OK INTERIORS CORP  
11100 ASHBURN RD  
CINCINNATI OH 45240-3813

**PLEASE REMIT ALL PAYMENTS TO**  
**→ FOUNDATION BUILDING MATERIALS ←**  
 6872 PAYSHERE CIR  
 CHICAGO, IL 60674-6872

**COPY**

**Ship To : DOP-BEEC**

BEECHWOOD HIGH & ELEMENTARY  
56 BEECHWOOD ROAD  
FORT MITCHELL, KY 41017  
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
04/30/2024	Scholl, Andrew	Foley, Kevin	Our Truck	05/01/2024	22070
Shipping Instructions			Reference		
COD SAMS SKAGGS					

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
***SAM SKAGGS (513)905-8227***							
20.00	0.00	SHT	D12GMS08-CT		885.00	MSF	0.00
1.00	1.00	RL	1/2" 4X8' SHEATHING CERTAINTeed - GLASROC	1.000	480.05	RL	480.05
			TYVEK 10' X 125' COMMERCIAL WRAP (48/U)				
2.00	2.00	RL	TYVEKTP2	2.000	18.75	RL	37.50
			TYVEK SHEATHING TAPE 2" X 55 YD (36/CTN)				
40.00	0.00	PC	S362S125-30-14		900.00	MLF	0.00
			20GA 30M 3 5/8" DW STUD 14FT				
40.00	0.00	PC	T362T125-30-10		915.00	MLF	0.00
			20GA 30MIL 3-5/8 TRACK 1-1/4 LEG 10FT				
10.00	10.00	PC	TTJ400-33-10	0.100	1,865.00	MLF	186.50
			4" 20GA J TABBED TRACK 10' SHAFTWALL				
52.00	52.00	SHT	D58F10-GE	2.080	490.00	MSF	1,019.20
			5/8" 4X10' FC TYPE X				

**Subtotal 1,723.25**  
**Taxes 0.00**  
**Total 1,723.25**

Total Drywall MSF Invoiced 2.080 MSF  
 Total Steel MLF Invoiced 0.100 MLF

**Please reference the Invoice number with your payment**

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>  
 California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

**Manage your orders and account at MyFBM.com**

*Thank you for your Business*



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Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
***SAM SKAGGS (513)905-8227***							
20.00	20.00	SHT	D12GMS08-CT 1/2" 4X8' SHEATHING CERTAINTEED - GLASROC	0.640	885.00	MSF	566.40
40.00	40.00	PC	S362S125-30-14 20GA 30M 3 5/8" DW STUD 14FT	0.560	900.00	MLF	504.00
40.00	40.00	PC	T362T125-30-10 20GA 30MIL 3-5/8 TRACK 1-1/4 LEG 10FT	0.400	915.00	MLF	366.00

Subtotal 1,436.40  
Taxes 0.00  
Total 1,436.40

Total Drywall MSF Invoiced 0.640 MSF  
Total Steel MLF Invoiced 0.960 MLF

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