

**Job: 000744 - Beechwood Independent**

**Codell Construction Report**

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

**Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20703</u>	<u>PURCHASE ORDER #207-03</u>			<u>INTERIOR SUPPLY</u>			
EK0001298109-001	MAT	07/17/2024	07/17/2024	Patrick Codell	31,269.00	0.00	31,269.00
EK0001330250-001	MAT	07/17/2024	07/17/2024	Patrick Codell	6,201.60	0.00	6,201.60
EK0001330233-001	MAT	07/17/2024	07/17/2024	Patrick Codell	5,372.04	0.00	5,372.04
CI0001120559-001	MAT	07/17/2024	07/17/2024	Patrick Codell	14,348.00	0.00	14,348.00
EK0001120551-001	MAT	07/17/2024	07/17/2024	Patrick Codell	49,489.92	0.00	49,489.92
EK0001297944-001	MAT	07/17/2024	07/17/2024	Patrick Codell	33,921.68	0.00	33,921.68
EK0001298059-001	MAT	07/17/2024	07/17/2024	Patrick Codell	50,763.00	0.00	50,763.00
EK0001298084-001	MAT	07/17/2024	07/17/2024	Patrick Codell	28,194.00	0.00	28,194.00
Totals:					<u>219,559.24</u>	<u>0.00</u>	<u>219,559.24</u>



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

<b>INVOICE</b>
<b>EK0001298109-001</b>

Invoice Date: 06/03/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001298109-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-11  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 1 of 3

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
*****PLEASE NOTE OUR NEW REMIT TO ADDRESS*****								
INTERIOR SUPPLY L-4352 COLUMBUS, OH 43260-4352 Please include ALL digits with your remittance, including the -### thank you!								
***DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE***								
10	10	CTN	8222A22M2WH		2.25" x 2" x 96" MW Linear Diverge White	10.0000/CTN	452.00/CTN	4,520.00
			** SPECIAL ORDER, NOT RETURNABLE **					
1	1	CTN	8222A22M2WH		2.25" x 2" x 96" MW Linear Diverge White	1.0000/CTN	452.00/CTN	452.00
			1 CARTON FOR ATTIC STOCK ** SPECIAL ORDER, NOT RETURNABLE **					
14	14	CTN	8222A62M2MY		6.75" x 2" x 96" MW Linear Diverge Gun Metal Grey - INT	14.0000/CTN	510.00/CTN	7,140.00
			** SPECIAL ORDER, NOT RETURNABLE **					
1	1	CTN	8222A62M2MY		6.75" x 2" x 96" MW Linear Diverge Gun Metal Grey - INT	1.0000/CTN	510.00/CTN	510.00
			1 CARTON FOR ATTIC STOCK ** SPECIAL ORDER, NOT RETURNABLE **					
22	22	CTN	8222AB2M2SG		11.25" x 2" x 96" MW Linear Diverge, Silver Grey, Interior	22.0000/CTN	595.00/CTN	13,090.00
			** SPECIAL ORDER, NOT RETURNABLE **					



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

<b>INVOICE</b>
<b>EK0001298109-001</b>

Invoice Date: 06/03/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001298109-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 410174

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-11  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 2 of 3

PO: 22070-52	Ref:	Job:
Order Date: 11/10/23 Ship Date: 05/31/24	Sales Agents CLinder Brian Fields	Order Type: Whse Ordered By: TIM J Entered By: JCombs
	Ship Via: Boom Truck	Frft Term:
	Auth Chg:	

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
1	1	CTN	8222AB2M2SG 11.25" x 2" x 96" MW Linear Diverge, Silver Grey, Interior  1 CARTON FOR ATTIC STOCK ** SPECIAL ORDER, NOT RETURNABLE **	1.0000/CTN	595.00/CTN	595.00
3	3	CTN	7277BL SOLD PER CTN MW Linear Carrier Diverge  ** SPECIAL ORDER, NOT RETURNABLE **	3.0000/CTN	792.00/CTN	2,376.00
108	108	PC	XL8945PG90BL G90 36PCS/CTN ARMSTRONG DRYWALL GRID 4' CROSS TEE G90  ** SPECIAL ORDER, NOT RETURNABLE **	108.0000/PC	12.5556/PC	1,356.00
8	8	CTN	8242A22 10 PC/CTN Panel Splice - 2" x 2"  ** SPECIAL ORDER, NOT RETURNABLE **	8.0000/CTN	66.00/CTN	528.00
9	9	CTN	8242A62 10 PC/CTN Panel Splice - 6" x 2"  ** SPECIAL ORDER, NOT RETURNABLE **	9.0000/CTN	78.00/CTN	702.00
			Subtotal			31,269.00

This sales order is subject to the Terms and Conditions for Sales by Interior Supply, inc. which can be found at [https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms\\_conditions\\_sales.pdf](https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf).

20% RESTOCKING FEE ON ALL RETURNED MATERIAL  
 \*\*\*\*\* SUBJECT TO INSPECTION \*\*\*\*\*  
 NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS.  
 STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

<b>INVOICE</b>
<b>EK0001298109-001</b>

Invoice Date: 06/03/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001298109-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 410174

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-11  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 3 of 3

PO: 22070-52		Ref:		Job:	
Order Date: 11/10/23	Sales CLinder	Order Type: Whse	Ship Via: Boom Truck	Frt Term:	
Ship Date: 05/31/24	Agents Brian Fields	Ordered By: TIM J	Auth Chg:		
		Entered By: JCombs			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT

**Payment Terms:**

2% 10th Prox 25th Cut off Due Date: 07/10/24  
 You may deduct 625.38 if paid by 07/10/24

Balance

<b>\$31,269.00</b>
--------------------



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

<b>INVOICE</b>
<b>EK0001330233-001</b>

Invoice Date: 04/29/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001330233-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 1 of 2

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
PO:22070-67      Ref:      Job: Order Date: 02/20/24      Sales CLinder      Order Type: Whse      Ship Via: Boom Truck      Frt Term: Ship Date: 04/17/24      Agents rrauen      Ordered By: TIM J      Entered By: JCombs      Auth Chg:								
AC1 THRU AC3- MAIN FLOOR *****PLEASE NOTE OUR NEW REMIT TO ADDRESS***** INTERIOR SUPPLY L-4352 COLUMBUS, OH 43260-4352 Please include ALL digits with your remittance, including the -### thank you! ***DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE***								
340	340	PC	7300-WH-P 15/16" X 12' PRELUDE XL MAIN TEE WHITE 20PCS/CTN  ** SPECIAL ORDER, NOT RETURNABLE **		4080.0000/LFT	0.74/LFT	3,019.20	
1260	1260	PC	XL7348-WH-P 60 PCS/CTN PRELUDE XL 15/16" 4' CROSS TEE WHITE  ** SPECIAL ORDER, NOT RETURNABLE **		5040.0000/LFT	0.72/LFT	3,628.80	
120	120	PC	XL7328-WH-P 60 PCS/CTN PRELUDE XL 15/16" 2' CROSS TEE WHITE  ** SPECIAL ORDER, NOT RETURNABLE **		240.0000/LFT	0.72/LFT	172.80	
300	300	PC	7800-WH-P 7/8" X 12' PRELUDE XL WALL MOLD WHITE 30PCS/CTN  ** SPECIAL ORDER, NOT RETURNABLE **		3600.0000/LFT	0.51/LFT	1,836.00	



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

**INVOICE**

**EK0001330250-001**

**Invoice Date:** 05/06/24  
**Account:** BEE750 0003  
**Branch:** 25ERLANG  
**Phone:** (513)-742-3278  
**Fax:** (513)-595-8493  
**Delivery:** EK0001330250-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

**Ship To:** Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 GC - CODELL  
 FT MITCHELL, KY 41017

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<b>PO:</b> 22070-68		<b>Ref:</b>		<b>Job:</b>	
<b>Order Date:</b> 02/20/24	<b>Sales</b> CLinder	<b>Order Type:</b> Whse	<b>Ship Via:</b> Boom Truck	<b>Frnt Term:</b>	
<b>Ship Date:</b> 05/03/24	<b>Agents</b> rrauen	<b>Ordered By:</b> TIM J	<b>Auth Chg:</b>		
		<b>Entered By:</b> JCombs			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
6	6	EACH	7880 1" X 1" X 8' WHITE ARMSTRONG FLEX MOLDING 12PCS/CTN  ** SPECIAL ORDER, NOT RETURNABLE **	6.0000/EACH	35.20/EACH	211.20
1	1	CTN	XL7304 4" 60PCS/CTN PRELUDE XL 15/16" 4" CROSS TEE WHITE  ** SPECIAL ORDER, NOT RETURNABLE **	1.0000/CTN	780.00/CTN	780.00
Subtotal						6,201.60
<p>This sales order is subject to the Terms and Conditions for Sales by Interior Supply, inc. which can be found at <a href="https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf">https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf</a>.</p> <p>20% RESTOCKING FEE ON ALL RETURNED MATERIAL            ***** SUBJECT TO INSPECTION *****            NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS.            STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.</p>						

**Payment Terms:**

2% 10th Prox 25th Cut off Due Date: 06/10/24  
 You may deduct 124.03 if paid by 06/10/24

**Balance**

**\$6,201.60**



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

**INVOICE**

**EK0001330233-001**

Invoice Date: 04/29/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001330233-001

Bill To: Beechwood Independence Schools 0  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 410170

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 2 of 2

PO: 22070-67		Ref:		Job:	
Order Date: 02/20/24	Sales CLinder	Order Type: Whse	Ship Via: Boom Truck	Frt Term:	
Ship Date: 04/17/24	Agents rrauen	Ordered By: TIM J	Auth Chg:		
		Entered By: JCombs			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
24	24	EACH	7880 1" X 1" X 8' WHITE ARMSTRONG FLEX MOLDING 12PCS/CTN  ** SPECIAL ORDER, NOT RETURNABLE **	24.0000/EACH	35.20/EACH	844.80
5	5	CTN	XL7304 4" 60PCS/CTN PRELUDE XL 15/16" 4" CROSS TEE WHITE  ** SPECIAL ORDER, NOT RETURNABLE **	5.0000/CTN	780.00/CTN	3,900.00
Subtotal						13,401.60

This sales order is subject to the Terms and Conditions for Sales by Interior Supply, inc. which can be found at [https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms\\_conditions\\_sales.pdf](https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf).

20% RESTOCKING FEE ON ALL RETURNED MATERIAL  
 \*\*\*\*\* SUBJECT TO INSPECTION \*\*\*\*\*  
 NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS.  
 STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.

Beechwood to pay \$5,372.04

**Payment Terms:**

2% 10th Prox 25th Cut off Due Date: 06/10/24  
 You may deduct 268.03 if paid by 06/10/24

Balance

~~\$13,401.60~~



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

<b>INVOICE</b>
<b>EK0001330250-001</b>

Invoice Date: 05/06/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001330250-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 1 of 2

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
PO: 22070-68      Ref:      Job:      Order Type: Whse      Ship Via: Boom Truck      Frt Term:								
Order Date: 02/20/24		Sales CLinder		Order Type: Whse		Ship Via: Boom Truck		Frft Term:
Ship Date: 05/03/24		Agents rrauen		Ordered By: TIM J		Auth Chg:		
				Entered By: JCombs				
AC1 THRU AC3- 2ND FLOOR *****PLEASE NOTE OUR NEW REMIT TO ADDRESS***** INTERIOR SUPPLY L-4352 COLUMBUS, OH 43260-4352 Please include ALL digits with your remittance, including the -### thank you! ***DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE***								
200	200	PC	7300-WH-P	2400.0000/LFT	0.74/LFT	1,776.00		
15/16" X 12' PRELUDE XL MAIN TEE WHITE								
20PCS/CTN								
** SPECIAL ORDER, NOT RETURNABLE **								
780	780	PC	XL7348-WH-P	3120.0000/LFT	0.72/LFT	2,246.40		
60 PCS/CTN PRELUDE XL 15/16" 4' CROSS TEE								
WHITE								
** SPECIAL ORDER, NOT RETURNABLE **								
60	60	PC	XL7328-WH-P	120.0000/LFT	0.72/LFT	86.40		
60 PCS/CTN PRELUDE XL 15/16" 2' CROSS TEE								
WHITE								
** SPECIAL ORDER, NOT RETURNABLE **								
180	180	PC	7800-WH-P	2160.0000/LFT	0.51/LFT	1,101.60		
7/8" X 12' PRELUDE XL WALL MOLD WHITE								
30PCS/CTN								
** SPECIAL ORDER, NOT RETURNABLE **								





Interior Supply Cincinnati  
 222 Circle Freeway Drive  
 Cincinnati, OH 45246  
 Phone: (513)-881-9790

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

<b>INVOICE</b>
<b>CI0001120559-001</b>

Invoice Date: 06/03/24  
 Account: BEE750 0003  
 Branch: 20CINC  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: CI0001120559-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-12 WALLS  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 1 of 2

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
Beechwood Independent Schools								
*****PLEASE NOTE OUR NEW REMIT TO ADDRESS*****								
INTERIOR SUPPLY								
L-4352								
COLUMBUS, OH 43260-4352								
Please include ALL digits with your remittance, including the -### thank you!								
***DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE***								
17	17	EACH	NS0000089808		17.0000/EACH	796.00/EACH	13,532.00	
2'x4' WH1000 SW#6868 REAL RED								
1 panel for attic stock								
** SPECIAL ORDER, NOT RETURNABLE **								
3	3	PC	NS0000090037		3.0000/PC	272.00/PC	816.00	
8' MW BOX MOLDING SW #6868 REAL RED								
** SPECIAL ORDER, NOT RETURNABLE **								
1	1	EACH	NS0000090792		1.0000/EACH	0.00/EACH	0.00	
1 CTN MW Wall Conn for C-Profile PC25								
** SPECIAL ORDER, NOT RETURNABLE **								
1	1	EACH	NS0000090793		1.0000/EACH	0.00/EACH	0.00	
1 CTN MW Wall Universal Supporting Brckt PC100								
** SPECIAL ORDER, NOT RETURNABLE **								
Subtotal								14,348.00
20% RESTOCKING FEE ON ALL RETURNED MATERIAL								
**** SUBJECT TO INSPECTION ****								
NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS.								
STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.								



Interior Supply Cincinnati  
 222 Circle Freeway Drive  
 Cincinnati, OH 45246  
 Phone: (513)-881-9790

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

<b>INVOICE</b>
<b>CI0001120559-001</b>

**Invoice Date:** 06/03/24  
**Account:** BEE750 0003  
**Branch:** 20CINC  
**Phone:** (513)-742-3278  
**Fax:** (513)-595-8493  
**Delivery:** CI0001120559-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

**Ship To:** Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-12 WALLS  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 2 of 2

<b>PO:</b> 22070-47		<b>Ref:</b>		<b>Job:</b>	
<b>Order Date:</b> 06/13/22	<b>Sales</b> CLinder	<b>Order Type:</b> Whse	<b>Ship Via:</b> Stakebed	<b>Frnt Term:</b>	
<b>Ship Date:</b> 06/03/24	<b>Agents</b> rrauen	<b>Ordered By:</b> CHRIS LINDER	<b>Auth Chg:</b>		
		<b>Entered By:</b> DYoung			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
<p>This sales order is subject to the Terms and Conditions for Sales by Interior Supply, inc. which can be found at <a href="https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf">https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf</a>.</p>						

**Payment Terms:**

2% 10th Prox 25th Cut off Due Date: 07/10/24  
 You may deduct 286.96 if paid by 07/10/24

**Balance**

**\$14,348.00**



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

<b>INVOICE</b>
<b>EK0001120551-001</b>

Invoice Date: 06/03/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001120551-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-13  
 GC - CODELL  
 FT MITCHELL, KY 41017

Reprinted: 06/26/24 08:32:01

Page 1 of 3

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
*****PLEASE NOTE OUR NEW REMIT TO ADDRESS*****								
INTERIOR SUPPLY L-4352 COLUMBUS, OH 43260-4352 Please include ALL digits with your remittance, including the -### thank you!								
***DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE***								
72	72	PC	NS0000090032		72.0000/PC	268.48/PC	19,330.56	
QUOTE# JQ23-418112 METALWORKS TORSION SPRING 48" x 24"								
** SPECIAL ORDER, NOT RETURNABLE **								
4	4	PC	NS0000090032		4.0000/PC	268.48/PC	1,073.92	
QUOTE# JQ23-418112 METALWORKS TORSION SPRING 48" x 24"								
3PCS FOR ATTIC STOCK								
** SPECIAL ORDER, NOT RETURNABLE **								
24	24	PC	NS0000090034		24.0000/PC	941.60/PC	22,598.40	
QUOTE# JQ23-418112 METALWORKS TOIRSION SPRING 48" x 24"								
** SPECIAL ORDER, NOT RETURNABLE **								
1	1	CTN	NS0000090036		1.0000/CTN	1,420.00/CTN	1,420.00	
8' MW TORSION SPRING BOX MOLDING GUNMETAL								
** SPECIAL ORDER, NOT RETURNABLE **								
16	16	EACH	NS0000090169		16.0000/EACH	74.37/EACH	1,189.92	
96" Arc length Concave Custom Curved Box Molding MYA BM-C-1								
** SPECIAL ORDER, NOT RETURNABLE **								



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

<b>INVOICE</b>
<b>EK0001120551-001</b>

Invoice Date: 06/03/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001120551-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-13  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 2 of 3

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
24		24		EACH	NS0000090170 96" Arc length, Convex Custom Curved Box Molding MYA BM-C-2  ** SPECIAL ORDER, NOT RETURNABLE **	24.0000/EACH	52.90/EACH	1,269.60
2		2		CTN	7301TS ARMSTRONG 20PCS/CTN PRELUDE HD 12 MAINS SLOTTED/TS PER CTN  ** SPECIAL ORDER, NOT RETURNABLE **	2.0000/CTN	1,200.00/CTN	2,400.00
1		1		EACH	7129 ARMSTRONG TORSION SPRING HOOK ACCESS TOOL  ** SPECIAL ORDER, NOT RETURNABLE **	1.0000/EACH	0.00/EACH	0.00
1		1		EACH	7130 ARMSTRONG SUCTION ACCESS TOOL (X-2650)  ** SPECIAL ORDER, NOT RETURNABLE **	1.0000/EACH	0.00/EACH	0.00
2		2		CTN	XL8320-WH 1-1/2" WEB 60PCS/CTN PRELUDE XL FIRE GUARD 2' TEE WHITE  ** SPECIAL ORDER, NOT RETURNABLE **	2.0000/CTN	103.76/CTN	207.52
Subtotal								49,489.92
<p>This sales order is subject to the Terms and Conditions for Sales by Interior Supply, Inc. which can be found at <a href="https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf">https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf</a>.</p> <p>20% RESTOCKING FEE ON ALL RETURNED MATERIAL            ***** SUBJECT TO INSPECTION *****            NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS.            STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.</p>								



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

**INVOICE**

**EK0001120551-001**

Invoice Date: 06/03/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001120551-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-13  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 3 of 3

PO: 22070-46		Ref:		Job:	
Order Date: 11/10/23	Sales CLinder	Order Type: Whse	Ship Via: Boom Truck	Frt Term:	
Ship Date: 05/31/24	Agents rrauen	Ordered By: CHRIS LINDER	Auth Chg:		
Entered By: JCombs					

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT

**Payment Terms:**

2% 10th Prox 25th Cut off Due Date: 07/10/24  
 You may deduct 989.80 if paid by 07/10/24

**Balance**

**\$49,489.92**



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

<b>INVOICE</b>
<b>EK0001297944-001</b>

Invoice Date: 06/03/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001297944-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-7  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 1 of 2

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
*****PLEASE NOTE OUR NEW REMIT TO ADDRESS***** INTERIOR SUPPLY L-4352 COLUMBUS, OH 43260-4352 Please include ALL digits with your remittance, including the -### thank you! ***DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE***								
32	32	PC	NS0000090005		QUOTE# 2300010921 DELTA DROP, SILVER METALLIC	32.0000/PC	743.52/PC	23,792.64
			** SPECIAL ORDER, NOT RETURNABLE **					
2	2	PC	NS0000090005		QUOTE# 2300010921 DELTA DROP, SILVER METALLIC	2.0000/PC	743.52/PC	1,487.04
			2 PANELS FOR ATTIC STOCK					
			** SPECIAL ORDER, NOT RETURNABLE **					
1	1	CTN	7301TS		ARMSTRONG 20PCS/CTN PRELUDE HD 12 MAINS SLOTTED/TS PER CTN	1.0000/CTN	1,200.00/CTN	1,200.00
			** SPECIAL ORDER, NOT RETURNABLE **					
1	1	CTN	XL7341TS		ARMSTRONG 60PCS PRELUDE 4' CROSS TEE SLOTTED FOR TS CTN	1.0000/CTN	1,020.00/CTN	1,020.00
			** SPECIAL ORDER, NOT RETURNABLE **					



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

**INVOICE**

**EK0001297944-001**

Invoice Date: 06/03/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001297944-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-7  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 2 of 2

PO: 22070-51		Ref:		Job:	
Order Date: 11/10/23	Sales CLinder	Order Type: Whse	Ship Via: Boom Truck	Frnt Term:	
Ship Date: 05/31/24	Agents Brian Fields	Ordered By: TIM J	Auth Chg:		
			Entered By: JCombs		

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
10	10	PC	AX4VESTRXX 10' AX4VESTRSC AXIOM VECTOR 4" STRAIGHT SILVER SATIN	10.0000/PC	210.00/PC	2,100.00
			INVERT AXIOM ** SPECIAL ORDER, NOT RETURNABLE **			
4	4	PC	AX4VEOSCPXX SILVER SATIN AXIOM VECTOR 4" OUTSIDE CORNER POST	4.0000/PC	43.00/PC	172.00
			INVERT AXIOM ** SPECIAL ORDER, NOT RETURNABLE **			
			Subtotal			29,771.68
			Freight Charge From Manufacturer			4,150.00
<p>This sales order is subject to the Terms and Conditions for Sales by Interior Supply, inc. which can be found at <a href="https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf">https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf</a>.</p> <p>20% RESTOCKING FEE ON ALL RETURNED MATERIAL            ***** SUBJECT TO INSPECTION *****            NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS.            STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.</p>						

**Payment Terms:**

2% 10th Prox 25th Cut off Due Date: 07/10/24  
 You may deduct 595.43 if paid by 07/10/24

**Balance**

**\$33,921.68**



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

**INVOICE**

**EK0001298059-001**

Invoice Date: 02/27/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001298059-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-8  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 1 of 2

QTY ORDERED		QTY SHIPPED		UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
*****PLEASE NOTE OUR NEW REMIT TO ADDRESS*****								
INTERIOR SUPPLY								
L-4352								
COLUMBUS, OH 43260-4352								
Please include ALL digits with your remittance, including the -### thank you!								
***DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE***								
13	13	PC	NS0000090013		13.0000/PC	1,118.00/PC	14,534.00	
			QUOTE #2300010921 SOFTGRID SYSTEMS, GRAPHITE BASE					
			** SPECIAL ORDER, NOT RETURNABLE **					
1	1	PC	NS0000090013		1.0000/PC	1,118.00/PC	1,118.00	
			QUOTE #2300010921 SOFTGRID SYSTEMS, GRAPHITE BASE					
			1PC FOR ATTIC STOCK					
			** SPECIAL ORDER, NOT RETURNABLE **					
13	13	PC	NS0000090016		13.0000/PC	1,118.00/PC	14,534.00	
			QUOTE# 2300010921 SOFTGRID SYSTEMS, APPLE BASE					
			** SPECIAL ORDER, NOT RETURNABLE **					
1	1	PC	NS0000090016		1.0000/PC	1,118.00/PC	1,118.00	
			QUOTE# 2300010921 SOFTGRID SYSTEMS, APPLE BASE					
			1PC FOR ATTIC STOCK					
			** SPECIAL ORDER, NOT RETURNABLE **					





Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

**INVOICE**

**EK0001298059-001**

Invoice Date: 02/27/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001298059-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-8  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 2 of 2

PO: 22070-49		Ref:		Job:	
Order Date: 11/10/23	Sales CLinder	Order Type: Whse	Ship Via: Stored Mtrl	Frft Term:	
Ship Date: 02/27/24	Agents Brian Fields	Ordered By: tim j	Auth Chg:		
		Entered By: JCombs			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
9	9	PC	NS0000090015 QUOTE # 2300010921 SOFTGRID SYSTEMS, SNOW BASE  ** SPECIAL ORDER, NOT RETURNABLE **	9.0000/PC	1,118.00/PC	10,062.00
1	1	PC	NS0000090015 QUOTE # 2300010921 SOFTGRID SYSTEMS, SNOW BASE  1PC FOR ATTIC STOCK ** SPECIAL ORDER, NOT RETURNABLE **	1.0000/PC	1,118.00/PC	1,118.00
2	2	EACH	NS0000090164 ARKTURA Install Template  ** SPECIAL ORDER, NOT RETURNABLE **	2.0000/EACH	464.50/EACH	929.00
Subtotal						43,413.00
Freight Charge From Manufacturer						7,350.00
<p>This sales order is subject to the Terms and Conditions for Sales by Interior Supply, Inc. which can be found at <a href="https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf">https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf</a>.</p> <p>20% RESTOCKING FEE ON ALL RETURNED MATERIAL            ***** SUBJECT TO INSPECTION *****            NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS.            STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.</p>						

**Payment Terms:**

2% 10th Prox 25th Cut off Due Date: 04/10/24  
 You may deduct 868.26 if paid by 04/10/24

**Balance**

**\$50,763.00**



Interior Supply Erlanger  
 1495 Dolwick Drive  
 Erlanger, KY 41018  
 Phone: (859)-982-0400

Remit To: Interior Supply  
 L-4352  
 COLUMBUS, OH 43260-4352  
 Phone: (614)-441-9939

**INVOICE**

**EK0001298084-001**

Invoice Date: 02/27/24  
 Account: BEE750 0003  
 Branch: 25ERLANG  
 Phone: (513)-742-3278  
 Fax: (513)-595-8493  
 Delivery: EK0001298084-001

Bill To: Beechwood Independence Schools  
 C/O OK Interiors  
 50 Beechwood Rd.  
 Ft. Mitchell, KY 41017

Ship To: Beechwood Indep Sch Ph 6A  
 54 BEECHWOOD RD  
 AC-6  
 GC - CODELL  
 FT MITCHELL, KY 41017

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Page 1 of 1

PO: 22070-50		Ref:		Job:	
Order Date: 11/10/23	Sales CLinder	Order Type: Whse	Ship Via: Stored Mtrl	Frt Term:	
Ship Date: 02/27/24	Agents Brian Fields	Ordered By: TIM J	Auth Chg:		
		Entered By: JCombs			

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
*****PLEASE NOTE OUR NEW REMIT TO ADDRESS*****						
INTERIOR SUPPLY L-4352 COLUMBUS, OH 43260-4352 Please include ALL digits with your remittance, including the -### thank you!						
***DELIVERIES UNDER \$1K SUBJECT TO FUEL CHARGE***						
45	45	PC	NS0000090022 QUOTE# 2300010921 SOUNDBAR MODULES- SOFTSOUND WOOD (OAK)	45.0000/PC	503.00/PC	22,635.00
** SPECIAL ORDER, NOT RETURNABLE **						
3	3	PC	NS0000090022 QUOTE# 2300010921 SOUNDBAR MODULES- SOFTSOUND WOOD (OAK)	3.0000/PC	503.00/PC	1,509.00
3 PCS FOR ATTIC STOCK ** SPECIAL ORDER, NOT RETURNABLE **						
Subtotal						24,144.00
Freight Charge From Manufacturer						4,050.00
This sales order is subject to the Terms and Conditions for Sales by Interior Supply, inc. which can be found at <a href="https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf">https://interiorsupplyinc.com/wp-content/uploads/2023/04/terms_conditions_sales.pdf</a> .						
20% RESTOCKING FEE ON ALL RETURNED MATERIAL ***** SUBJECT TO INSPECTION ***** NO RETURNS ON DRYWALL OR SPECIAL ORDER ITEMS. STOCK GRID IS RETURNABLE IN FULL, UNOPENED BOXES ONLY.						

**Payment Terms:**

2% 10th Prox 25th Cut off Due Date: 04/10/24  
 You may deduct 482.88 if paid by 04/10/24

**Balance**

**\$28,194.00**