

**Job: 000744 - Beechwood Independent**

**Codell Construction Report  
Pay Request Log**

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

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21505</u>	<u>PURCHASE ORDER #215-05</u>			<u>TRANE US INC.</u>			
314527748	MAT	07/17/2024	07/17/2024	Patrick Codell	2,288.94	0.00	2,288.94
Totals:					<u>2,288.94</u>	<u>0.00</u>	<u>2,288.94</u>

**TRANE®**Trane U.S. Inc.  
2313 S 20th Street  
La Crosse, WI 54601  
United States

# Invoice

Invoice Number **314527748**

For questions please contact:

Cincinnati TCS SO, OH  
Tel: 513-771-8884  
Fax: 513-772-7281**Remit Payment To**Trane U.S. Inc.  
P. O. Box 845053  
DALLAS, TX 75284-5053Invoice Date 08-MAY-2024  
Customer No. 163380  
Reference No. N222682  
Internal Account 3646677  
Payment Terms .5%10 NET30  
Payment Due Date 07-Jun-2024  
Discount Date 18-May-2024**Bill To**BEECHWOOD INDEPENDENT SCHOOL  
54 BEECHWOOD ROAD  
FORT MITCHELL, KY 41017  
UNITED STATES  
C/o Geiler

Customer Tax ID

Inco Terms	
Supply Location	Cincinnati TCS SO, OH
Shipping Method	CNWX
Tracking No.	
Freight Terms	FA-PPD
Bill of Lading	

**Sold To**BEECHWOOD INDEPENDENT SCHOOL  
54 BEECHWOOD ROAD  
FORT MITCHELL, KY 41017  
UNITED STATES**Ship To**BEECHWOOD INDEPENDENT SCHOOL  
50 BEECHWOOD ROAD  
ATT: DOUG WEBERDING  
FORT MITCHELL, KY 41017<https://www.tranetechnologies.com/customer>

CERTifyTax - for submittal of tax exemption certificates.

iReceivables - access invoice copies, account balances &amp; make payments.

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Tax/GST ID: 25-0900465	State Tax: 0.00 0.0000%	County Tax: 0.00 0.0000%	City Tax: 0.00 0.0000%	District Tax: 0.00 0.0000%
PST/QST ID:	KY	KENTON	FORT MITCHELL	

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	2288.94	0.00	0.00	0.00	2288.94

Special Instructions Beechwood Independent School Elementary ORDER 2022

Sales Order	Order Date	Ship Date	Purchase Order
N2B922		07-MAY-2024	215-5

Line	Description	Quantity	UOM	Unit Price	Extended Price
1	TPLA0A0241EA80A:TPLA0A0241EA8 Line Note: 0A 3x3 Ceiling Cassette Model Number: TPLA0A0241EA80A	1	EA		