

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>744-21602</u>	<u>PURCHASE ORDER #216-02</u>			<u>KENDALL ELECTRIC, INC.</u>			
S114084332.012	MAT	07/17/2024	07/17/2024	Patrick Codell	6,176.85	0.00	6,176.85
S114026274.006	MAT	07/17/2024	07/17/2024	Patrick Codell	8,042.10	0.00	8,042.10
S114107394.002	MAT	07/17/2024	07/17/2024	Patrick Codell	5,400.00	0.00	5,400.00
S114105489.004	MAT	07/17/2024	07/17/2024	Patrick Codell	25,392.94	0.00	25,392.94
				Totals:	<u>45,011.89</u>	<u>0.00</u>	<u>45,011.89</u>



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 S114084332.012

Invoice Date: 05/07/24	
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
	L1029282	TYPE Z: SL2L OPP 40FT/90X/90 FLP FL 80CRI 35K 600LMF MIN1 120 ZT MEZ200329		1	1	2855.256E	2855.26
	L1029283	TYPE Z: SL2L OPP 36FT/90X/90 FLP FL 80CRI 35K 600LMF MIN1 120 ZT MEZ200331		1	1	2654.922E	2654.92
	L1029284	TYPE Z: SL2L LOP 12FT FLP FLINB 80CRI 35K 600LMF MIN1 277 ZT		1	1	666.667E	666.67

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).

Subtotal	6176.85
S&H Charges	0
Sales Tax	0.00
Payments	0.00
Amount Due	6176.85

Thank You - We Appreciate Your Business

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



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INVOICE S114026274.006

Invoice Date: 06/04/24	
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

BEECHWOOD SCHOOLS PHASE 6B-19933
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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
	LAQUARII,	LOT: AQUARII, 12 - TYPE TG: AX-150-30-36-D-B-M-6-B-R-90 8 - TYPE TG1: AX-75-30-110-D-B-M-6-B-R-90		1	1	8042.100E	8042.10

Subtotal	8042.10
S&H Charges	0
Sales Tax	0.00
Payments	0.00
Amount Due	8042.10

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www.kendallelectric.com

INVOICE S114107394.002

Invoice Date: 06/04/24	
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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 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
	L1033939	TYPE TG2: AX-150-30-36-D-B-M-3-B-R-90		4	4	1350.000E	5400.00

Subtotal	5400.00
S&H Charges	0
Sales Tax	0.00
Payments	0.00
Amount Due	5400.00

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INVOICE S114105489.004

Invoice Date: 06/18/24	
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

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 54 BEECHWOOD ROAD
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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
	L621977	TYPE G: ST-240.80.31.00.12.Z70.A		1	1	25392.944E	25392.94
	L1085375	SHIPPING		1	1	0.000E	0.00

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Subtotal	25392.94
S&H Charges	0
Sales Tax	0.00
Payments	0.00
Amount Due	25392.94

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