## 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	" "Carintaka" sa " Sice	Request Amount	Retention No	et Pay Amount
744-21602 PUR	CHASE ORD	ER #216-02		KENDALL ELECTRIC, INC.				
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	05	25,392.94	0.00	25,392.94
				•	Totals:	45,011,89	0.00	45,011.89



**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

INV	IN	IC	F
$\mathbf{r}_{1}$			100

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

Wareh	ouse	Ship Via Freight Allowed			Account Ma	nager	Inside Sa	ales Person	
ECIN		DIRECT			HOUSE SALES	ACCOUNT	CHRIS STEWART-LOCKE, PAGE-ECIN		
CUST LINE #	ID#		DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L102928	32 TYPE Z: SL2L OPP 40FT/90X 80CRI 35K 600LMF MIN1 12 MEZ200329		2	1	1	2855.256E	2855.26	
	L102928	33 TYPE Z: SL2L OPP 36FT/90X 80CRI 35K 600LMF MIN1 12 MEZ200331			1	1	2654.922E	2654.92	
	L102928	TYPE Z: SL2L LOP 12FT FLF 80CRI 35K 600LMF MIN1 277			1	1	666.667E	666.67	
	delivery, or for infor	mation on how you can download invoices directly into	your accounting software, contact credit@kendall(	group.com.			Subtotal S&H Charges	6176.8	

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 month) per year).

S&H Charges 0.00 Sales Tax **Payments** 0,00 **Amount Due** 6176.85

Thank You - We Appreciate Your Business



A MEMBER OF THE KENDALL GROUP

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

temit To:
ENDALL ELECTRIC
UNS# 06-584-9168 EIN# 38-2023622
O BOX 671121
ETROIT MI 48267-1121

www.kendallelectric.com

INVOICE	N	11	V	O	I	$\mathbf{C}$	E	
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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

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

s Person	Inside Sal			Freight Allowed Account Mar		Warehouse Ship Via	
OCKE, PAGE-ECIN	COUNT CHRIS STEWART-LC		HOUSE SALES		DIRECT	N	EÇI
EXT AMOUNT	PRICE / UOM	SHIP QTY	ORDER QTY	DESCRIPTION		ID#	CUST LINE#
804	8042,100E	1	1		LOT: AQUARII, 12 - TYPE TG: AX-150-30-36-D-B-M-6-B-R-9 8 - TYPE TG1: AX-75-30-110-D-B-M-6-B-R-9	LAQUARII,	
804	Subtotal						
501	S&H Charges			our accounting software, contact credit@kendallgroup.c			
	Sales Tax		y object less of	transactions between you and The Kendall Group, Inc. ("We", "Our", "Us") shall be exclusively governed by Our Terms and litions of Sale, available at https://www.kendallgroup.com/legal_notices or by calling 800-632-5422. We expressly object any additional or different terms and conditions, whether within a purchase order or other otherwise, and regardless of the such purchase order or other otherwise, and regardless of the such purchase order or other document is signed by Us or electronically accepted. All returns require Our prior ten approval and may be subject to restocking fees. Past due invoices may be assessed a late fee of 1.5% per month (18% year) (18%)			
	Payments		nth (18%				
804	-						



KENDALL ELECTRIC 11310 MOSTELLER RD CINCINNATI OH 45241-1897 Remit To: KENDALL ELECTRIC DUNS# 06-584-9168 EIN# 38-2023622 PO BOX 671121 DETROIT MI 48267-1121

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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					
1					

SOLD TO: 233062

513-771-2550 Fax 513-771-6527

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 ECIN		Ship Via				Inside Sal	Inside Sales Person		
		DIRECT	DIRECT		ACCOUNT	CHRIS STEWART-LOCKE, PAGE-ECIN			
CUST LINE#	E# ID# DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT			
	L103393	39 TYPE TG2: AX-150-30-36-D-B-M-3-B-R-9	0	4	4	1350,000E	5400,0		
		8		×					
electronic invoice	delivery, or for infor	mation on how you can download invoices directly into y	our accounting software, contact credit@kendallgro	oup.com.		Subtotal	5400.		
ll transaction onditions of S o any addition hether such pu	ns between you Sale, available nal or differen urchase order o	and The Kendall Group, Inc. ("We", "Our", e at https://www.kendallgroup.com/legal_no nt terms and conditions, whether within a or other document is signed by Us or elect subject to restocking fees. Past due invoi	"Us") shall be exclusively governed hatices or by calling 800-632-5422. We purchase order or other otherwise, and ronically accepted. All returns requires	by Our Terms and expressly object d regardless of ce Our prior		S&H Charges Sales Tax	0.		
er year).		1000 1000 1000	, 20 10010004 4 1466 166 01 1450	per monen (10)		Payments	0.		
						Amount Due	5400.		



KENDALL ELECTRIC 11310 MOSTELLER RD Remit To: KENDALL ELECTRIC DUNS# 06-584-9168 EIN# 38-2023622 PO BOX 671121 DETROIT MI 48267-1121

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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

**CINCINNATI OH 45241-1897** 

513-771-2550 Fax 513-771-6527

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	DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE#	ID#		DESCRIPTION		SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L621977	TYPE G: ST-240.80.31.00.1	2.Z70.A	1	1	25392.944E	25392.94	
	L1085375	SHIPPING		1	1	0.000E	0.00	
		×						
	T)							
			721					
	_							
							*	
r clastrania involco delivery or for information on house of a developed involved in the state of the state o						Subtotal	25392.94	
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						S&H Charges	(	
o any addition	onal or different	terms and conditions, whether within	a purchase order or other otherwise, a	nd regardless of		Sales Tax	0.00	
ritten approv er year).	val and may be sub	oject to restocking fees. Past due inv	cices may be assessed a late fee of 1.	5% per month (18%		Payments	0.00	
						Amount Due	25392.94	