

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
744-21603	<u>PURCHASE ORDER #216-03</u>						
S010415097.006	MAT	02/06/2024	07/17/2024	<u>RICHARDS ELECTRIC SUPPLY</u> Patrick Codell			
Totals:					28,131.58	0.00	28,131.58
					28,131.58	0.00	28,131.58



REVIEWED

By HPreston at 1:12 pm, Jun 17, 2024

**** INVOICE ****

4620 READING ROAD
CINCINNATI, OH 45229
513-242-8800 Fax 217-788-2133

INVOICE DATE	INVOICE NUMBER
03/21/24	8010415097.006
REMIT TO:	
RICHARDS ELECTRIC SUPPLY P.O. BOX 7410658 CHICAGO, IL 60674-5651	
PAGE NO.	1

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD
FT MITCHELL, KY 41017

Sold To:
BEECHWOOD BD OF EDUCATION
C/O DELTA ELECTRICAL
54 BEEKWOOD RD
FT MITCHELL, KY 41017

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALES PERSON		
87093	216-3	2720655	NICHOLAS QUIGLEY		
BUYER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
KEITH DOLL	PROJECT BILLING	1% 10th Net Du	03/21/24	06/25/23	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	EXT. PRICE	
LOT: ABB 1 - TYPE MSB *: RG-GM-CBSB-MTY RELIAGEAR SWITCHBOARD	1	1	28131.580/e	28131.58	
** Reprint ** Reprint ** Reprint **					

Invoice is due by 04/30/24.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. All past due invoices are subject to service charges of 1 1/2% per month.

Subtotal	28131.58
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	28131.58