

Job: 000744 - Beechwood Independent

For the period from 9/5/24 through 9/5/24

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20203</u>	<u>PURCHASE ORDER #202-03</u>			<u>CONSTRUCTION SPECIALTIES</u>			
A2 44021162	MAT	09/05/2024	09/05/2024	Patrick Codell	4,882.80	0.00	4,882.80
Totals:					<u>4,882.80</u>	<u>0.00</u>	<u>4,882.80</u>

Construction Specialties, Inc.
 Remit To: P.O. Box 736355
 Dallas, TX 75373-6355 USA
 Credit Dept Phone: 570-546-4638

INVOICE



www.c-sgroup.com			
Customer #	Invoice Number	Invoice Date	Receipt Date
669047	A2 44021162	6/21/24	

Invoice # 69047
 40 Beechwood Ind Schools
 RISING SUN DEVELOPMENT
 STE 110
 2555 POLUMBO DRIVE
 LEXINGTON, KY 40509 USA

Ship To: 69047
 BEECHWOOD INDEPENDENT SCHOOL
 RISING SUN DEVELOPING
 54 BEECHWOOD RD
 FORT MITCHELL, KY 41017 USA

Customer PO#		Date Rec'd	Project Name	
202-5		03/29/22	BEECHWOOD INDEPENDENT SCHOOLS PHASE 08: ADDITION A	
Order #	Date Shipped	Pro Number	No. of Cartons	BOL No.
714574	06/21/24	957005515	1	002999
XPO Logistics		Shipped Via	Tax Exempt No.	
Item Description			Qty Shipped	Unit Price
VF200 6.56'X 2-1/2" WHITE EX1.1			111.520	LF
VF200 6.56'X 2-1/2" WHITE EX1.1			39.360	LF
Tax Summary			Sub Total	4,882.80
KY EXEMPT SALES .00			Total	4,882.80

5555714571 include post with invoice email to invoice@csd.com and mail55555555

Available Payment Methods:
 ONLINE PAYMENT PORTAL: c-sgroup.com > Payment Options > Online Payment
 You will need customer, invoice or order number to enter the portal.
 Invoices up to \$50,000 can be paid by eCheck. Invoices up to \$10,000 can be paid by credit card.
 The portal cannot process partial payments. Invoices must be paid in full.
 To pay invoices greater than \$50,000 electronically, contact CS Credit Department at ARInvoices@c-sgroup.com or 570-546-4638 for ACH details.

MAIL-IN: Send check made out to Construction Specialties, Inc to 'Remit-to' address above
 Personal payments are accepted.

See our Terms and Conditions at www.c-sgroup.com/terms-conditions-sale

Pay Last Amount
 in this Column
 (USD) US Dollars

IMPORTANT:
 All 2024 due dates are 45 days after the billing service charge which shall commence on the due date of any installment or payment. The imposition of the service charge shall in no way be deemed to be a waiver by Construction Specialties, Inc. of its right to declare the entire balance of an invoice payable at any time. The service charge is 2% of the total of (A) late payments (1.5% per month) or (B) non-payment, but not to exceed the cost of any legal actions and reasonable attorney's fees thereon.

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