

Job: 000744 - Beechwood Independent

For the period from 9/2/24 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>744-21602</u>	<u>PURCHASE ORDER #216-02</u>			<u>KENDALL ELECTRIC, INC.</u>			
S114084332.014	MAT	09/05/2024	09/05/2024	Patrick Codell	452.33	0.00	452.33
S114102698.002	MAT	09/05/2024	09/05/2024	Patrick Codell	81,468.88	0.00	81,468.88
Totals:					81,921.21	0.00	81,921.21



A MEMBER OF THE KENDALL GROUP

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 S114084332.014

Invoice Date: 05/22/24	
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
	L1029290	TYPE Y: HNLS11 RECT MVOLT MT 35K ZT MIN5 WL GWAM	2	2	226.167E	452.33

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 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	452.33
S&H Charges	0
Sales Tax	0.00
Payments	0.00
Amount Due	452.33

Thank You - We Appreciate Your Business

USE THIS ENROLLMENT CODE GLWHVW DFR ACCOUNT # / USERNAME 233062



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ECIN		DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID #	DESCRIPTION	ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L621934	TYPE TC: RG3-MB-15"-PAT-RLG-G25-3.5/27K-S-15 'X3' (6) MIRROR PATTERN	2	2	7788.220E	15576.44	
	L1032891	TYPE TC: RG3-SATIN-DR/USB-30"O/C-15'-3" (7) COMBO DR/USB DEVICES @30" O/C MATCHING HOUSING TO FIXTURE	2	2	5459.330E	10918.66	
	L621935	TYPE TD: STEP LIGHTING - UPPER AND LOWER LEVELS	1	1	54973.780E	54973.78	
	L62062	PL-LSL-CC-12-35K-*SF-B-4' * Component of : TD	96	96	0.000E	0.00	
	L62063	PL-LSL-WW (ASSUME 6'/STEP) * Component of : TD	96	96	0.000E	0.00	
	L62070	PLT2-250-12-4/5A * Component of : TD	1	1	0.000E	0.00	
	L62071	PL-LSL-CC-12-35K-*SF-B-4'	62	62	0.000E	0.00	

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ECIN		DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID #	DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L62072	* Component of : TD PL-LSL-VWV (ASSUME 6/STEP)		62	62	0.000E	0.00
	L62073	* Component of : TD PLT2-250-12-4/5A		1	1	0.000E	0.00

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Subtotal	81468.88
S&H Charges	0
Sales Tax	0.00
Payments	0.00
Amount Due	81468.88

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