Job: 000744 - Beechwood Independent

For the period from 9/2/24 through 9/5/24

Pay Request Log

Codell Construction Report

Invoice Number	Type	Invoice Date	Entry Date	Entered By	98 7 Per 170 181 11	Request Amount	Retention	Net Pay Amount
744-21602 PUR	CHASE ORDE	ER #216-02		KENDALL ELECTRIC, INC.				
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 SUNDALL 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

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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

	se	Ship Via	Freight Allowed	Account Ma	Account Manager HOUSE SALES ACCOUNT CHRI		les Person
		DIRECT		HOUSE SALES			OCKE, PAGE-ECIN
L10	ID#		DESCRIPTION	ORDER QTY		PRICE / UOM	EXT AMOUNT
	L102929	TYPE Y: HNLS11 RECT M'MIN5 WL GWAM	VOLT MT 35K ZT	2	2	226.167E	452.33
r electronic invoice delivery, or for All transactions between Conditions of Sale. ava:	ivery, or for inform	mation on how you can download invoices directly I and The Kendall Group, Troc. ("We", "0)	nlo your accounting software, contact credit@kendallg ur", "Us") shall be exclusively governed _notices or by calling 800-632-5422. We a purchase order or other otherwise, a	roup.com. by Our Texms and		Subtotal S&H Charges	452.3
to any additional or di whether such purchase of written approval and may per year).	l or differen chase order o and may be s	t terms and conditions, whether within r other document is signed by Us or e ubject to restocking fees. Past due in	Thortees of by Calling 800-852-342. We na purchase order or other otherwise, an lectronically accepted. All returns required in nvoices may be assessed a late fee of l.	expressly object nire Our prior 5- per month (18%		Sales Tax Payments Amount Due	0.0 452.3



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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

S114102698.002

Invoice Date: 05/02/24	
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 Sh		Ship Via	Freight Allowed	Account Manager		Inside Sa	iles Person
ECIN	ECIN DIRECT			HOUSE SALES	ACCOUNT	CHRIS STEWART-LOCKE, PAGE-ECIN	
CUST LINE #	ID#	DESCRIPTION			SHIP QTY	PRICE / UOM	EXT AMOUNT
	L621934	TYPE TC: RG3-MB-15"-PAT-RLG-G25-('X3' (6) MIRROR PATTERN	3.5/27K-S-15	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'/ST * Component of : TD	EP)	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

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 (18per year).



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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

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INVOICE

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Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By: Phone: 859-331-1220 X 6007	
101.C. 000 001 1220 X 0001	
The state of the s	

SOLD TO: 233062 BEECHWOOD INDEPENDENT BOARD OF ED C/O DELTA ELECTRICAL CONTRACTORS

4890 GRAY ROAD CINCINNATI OH 45232 BEECHWOOD SCHOOLS PHASE 6B-19933 C/O DELTA ELECTRICAL CONTRACTING 54 BEECHWOOD ROAD

FORT MITCHELL KY 41017-2716

Warel	nouse	Ship Via	Ship Via Freight Allowed Account i		anager	Inside Sa	Inside Sales Person	
EC	IN I	DIRECT		HOUSE SALES	HOUSE SALES ACCOUNT		-LOCKE, PAGE-ECIN	
CUST LINE#	NE# ID#		DESCRIPTION ORDER QTY		SHIP QTY	PRICE / UOM	EXT AMOUNT	
	L62072	* Component of : TD	EP)	62	62	0.000E	0.0	
	L62073	PLT2-250-12-4/5A * Component of : TD		1	1	0.000E	0.00	
						Subtotal	81468.8	
		mation on how you can download invoices directly into				S&H Charges		
to any additi whether such	onal or differe burchase order	and The Kendall Group, Inc. ["We", "Our" e at https://www.kendallgroup.com/legal n ht terms and conditions, whether within a or other document is signed by Us or elec	purchase order or other otherwise, a tronically accepted. All returns requ	and regardless of		Sales Tax	0.0	
written appro per year).	val and may be	subject to restocking fees. Past due invo	ices may be assessed a late fee of 1.	5 per month (18%		Payments	0.0	
ber learly					ľ		04.400.6	

SHIP TO: 233351

Thank You - We Appreciate Your Business

USE THIS ENROLLMENT CODE. GLW HVW DFR. ACCOUNT # / USERNAME

81468.88

Amount Due