Job: 000744 - Beechwood Independent

For the period from 10/9/24 through 10/9/24

Codell Construction Report
Pay Request Log

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
744-20701	PURCHASE ORDER #207-01			FOUNDATION BUILDING MATERIALS			
101002466-00	MAT	10/09/2024	10/09/2024	Patrick Codell	1,304.55	0.00	1,304.55
102003909-00	MAT	10/09/2024	10/09/2024	Patrick Codell	663.84	0.00	663.84
101001936-00	MAT	10/09/2024	10/09/2024	Patrick Codell	1,202.00	0.00	1,202.00
101002897-00	MAT	10/09/2024	10/09/2024	Patrick Codell	1,700.96	0.00	1,700.96
101002777-00	MAT	10/09/2024	10/09/2024	Patrick Codell	7,752.50	0.00	7,752.50
101002758-00	MAT	10/09/2024	10/09/2024	Patrick Codell	616.00	0.00	616.00
101003064-00	MAT	10/09/2024	10/09/2024	Patrick Codell	711.80	0.00	711.80
102003727-01	MAT	10/09/2024	10/09/2024	Patrick Codell	130.00	0.00	130.00
102003727-00	MAT	10/09/2024	10/09/2024	Patrick Codell	2,813.40	0.00	2,813.40
102003728-00	MAT	10/09/2024	10/09/2024	Patrick Codell	2,769.80	0.00	2,769.80
102003745-00	MAT	10/09/2024	10/09/2024	Patrick Codell	6,708.56	0.00	6,708.56
101003180-00	MAT	10/09/2024	10/09/2024	Patrick Codell	1,704.00	0.00	1,704.00
101000940-00	MAT	10/09/2024	10/09/2024	Patrick Codell	3,647.96	0.00	3,647.96
101000940-01	MAT	10/09/2024	10/09/2024	Patrick Codell	3,843.84	0.00	3,843.84
101001445-00	MAT	10/09/2024	10/09/2024	Patrick Codell	697.95	0.00	697.95
101001610-00	MAT	10/09/2024	10/09/2024	Patrick Codell	4,589.60	0.00	4,589.60
101001610-01	MAT	10/09/2024	10/09/2024	Patrick Codell	94.00	0.00	94.00
				Totals:	40,950.76	0.00	40,950.76

FBM

Foundation Building Materials
Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
101002466-00	08/12/2024	09/11/2024
Customer PO		Placed By
207-1/PO#22070-81		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

COPY

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/06/2024	Scholl, Andrew	Foley, Kevin	Our Truck	08/12/2024	22070

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
21.00	21.00	SHT	D14R08-GE 1/4" 4X8' REGULAR DRYWALL	0.672	520.00 16.640	MSF SHT	349.44
30.00	30.00	PC	T362T125-43-10 18GA 3 5/8" TRACK 1 1/4" LEG 10FT	0.300	1,155.00 11.550	MLF PC	346.50
42.00	42.00	PC	S362S162-43-8 18GA 3 5/8" STUD 1 5/8FL 8FT	0.336	1,385.00 11.080	MLF PC	465.36
15.00	15.00	PC	A150X150-43-10 18GA 1 1/2 X 1 1/2 ANGLE 10FT	0.150	955.00 9.550	MLF PC	143.25
						Subtotal	**1,304.55**
						Taxes	**0.00**
						Total	**1,304.55**

Total Drywall MSF Invoiced 0.672 MSF
Total Steel MLF Invoiced 0.786 MLF

Please reference the Invoice number with your payment

Manage your orders and account at MyFBM.com

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress.
Subject to FBM Terms and Conditions http://www.fbmsales.com/FBM-CREDIT
California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered

Thank you for your Business

FBM

Foundation Building Materials

Return Service Requested

Branch 102
11360 ENTERPRISE PARK DR
SHARONVILLE, OH 45241-1885
Ph: (513) 771-3555

INVOICE

Invoice Number	Invoice Date	Due Date
102003909-00	09/19/2024	10/19/2024
Customer PO		Placed By
207-1/22070-96		TIM JAR
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
11100 ASHBURN RD
CINCINNATI, OH 45240-3813
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
09/06/2024	Bloomfield, Andi	Foley, Kevin	Our Truck	09/19/2024	

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
			TYLER (765)561-8425 OR SAM SKAGGS (513)905-8227				
12.00	12.00	PC	FS1400-68-10 14GA 14" FLAT STOCK 10FT	0.120	5,532.00 55.320	MLF PC	663.84
						Subtotal	663.84
						Taxes	~~51.78~~
						Total	~~715.62~~

Total Steel MLF Invoiced 0.120 MLF

Please reference the Invoice number with your payment

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Foundation Building Materials

Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
101001936-00	07/15/2024	08/14/2024
Customer PO		Placed By
207-1/PO#22070-77		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

COPY

JUL 22 2024

OK INTERIORS CORP

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
07/12/2024	Scholl, Andrew	Foley, Kevin	Our Truck	07/15/2024	22070

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
60.00	60.00	PC	A150X150-30-10 20GA 1 1/2 X 1 1/2 ANGLE 10FT	0.600	470.00 4.700	MLF PC	282.00
50.00	50.00	SHT	D12L10-GE 1/2" 4X10' LIGHT WEIGHT	2.000	460.00 18.400	MSF SHT	920.00
						Subtotal	**1,202.00**
						Taxes	**0.00**
						Total	**1,202.00**

Total Drywall MSF Invoiced 2.000 MSF
Total Steel MLF Invoiced 0.600 MLF

Please reference the Invoice number with your payment

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Foundation Building Materials

Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
101002897-00	08/28/2024	09/27/2024
Customer PO		Placed By
207-1/22070-89		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

COPY

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/26/2024	Scholl, Andrew	Foley, Kevin	Our Truck	08/28/2024	22070

Reference

Shipping Instructions
COD TYLER (765)561-8425

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
10.00	10.00	PC	T362T125-43-10 18GA 3 5/8" TRACK 1 1/4" LEG 10FT	0.100	1,155.00 11.550	MLF PC	115.50
22.00	22.00	PC	A200X200-43-10 18GA 2" X 2" ANGLE 10FT	0.220	1,160.00 11.600	MLF PC	255.20
54.00	54.00	PC	S362S162-43-14 18GA 3 5/8" STUD 1 5/8FL 14FT	0.756	1,385.00 19.390	MLF PC	1,047.06
10.00	10.00	SHT	D12GMSL08-U 1/2" 4X8' ULTRALIGHT SHEATHING USG - SECUROCK	0.320	885.00 28.320	MSF SHT	283.20
						Subtotal	1,700.96
						Taxes	0.00
						Total	1,700.96

Total Drywall MSF Invoiced 0.320 MSF
Total Steel MLF Invoiced 1.076 MLF

Please reference the Invoice number with your payment

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Foundation Building Materials

Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
101002777-00	08/30/2024	09/29/2024
Customer PO		Placed By
207-1		TIM
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

COPY

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/21/2024	Foley, Kevin	Foley, Kevin	Our Truck	08/30/2024	22070-86

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
TYLER (765)561-8425 OR SAM SKAGGS (513)905-8227							
40.00	40.00	PC	CGUCPAL610 USG 6" COMPASSO ELITE 10' FLAT WHITE (8/CTN)	0.400	16,627.16 166.272	MLF PC	6,650.86
6.00	6.00	CTN	cguc279540 COMPASSO ELITE TRIM SPLICE CLIP (8/CTN)	6.000	29.99	CTN	179.94
11.00	11.00	CTN	CGUC279543 COMPASSO ELITE ATTACH CLIPS (40/CTN)	11.000	24.70	CTN	271.70

Subtotal	7,102.50
Freight SC	650.00
Taxes	0.00
Total	7,752.50

Please reference the Invoice number with your payment

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Foundation Building Materials
Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
101002758-00	08/26/2024	09/25/2024
Customer PO		Placed By
207-1/PO#22070-85		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

COPY

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/20/2024	Scholl, Andrew	Foley, Kevin	Our Truck	08/26/2024	22070

Shipping Instructions
COD TYLER (765) 561-8425

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
20.00	20.00	SHT	D58MMAR10-CT 5/8" 4X10' M2TECH ABUSE RESISTANT - CERTAINTEED	0.800	770.00 30.800	MSF SHT	616.00
						Subtotal	**616.00**
						Taxes	**0.00**
						Total	**616.00**

Total Drywall MSF Invoiced 0.800 MSF

Please reference the Invoice number with your payment

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Foundation Building Materials

Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
101003064-00	09/05/2024	10/05/2024
Customer PO		Placed By
207-1/PO-22070-94		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

SEP 06 2024

OK INTERIORS CORP

COPY

PLEASE REMIT ALL PAYMENTS TO
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6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
09/04/2024	Scholl, Andrew	Foley, Kevin	Our Truck	09/05/2024	22070

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
			TYLER (765)561-8425 OR SAM SKAGGS (513)905-8227				
8.00	8.00	PAIL	PLS34.5 USG PLUS 3 4.5GAL PAIL - BLUE LID -381466	8.000	21.50	PAIL	172.00
2.00	2.00	PAIL	APU5 USG ALL PURPOSE COMPOUND 4.5GAL PAIL GREEN 380501	2.000	21.50	PAIL	43.00
27.00	27.00	SHT	D12L10-GE 1/2" 4X10' LIGHT WEIGHT	1.080	460.00 18.400	MSF SHT	496.80
						Subtotal	**711.80**
						Taxes	**0.00**
						Total	**711.80**

Total Drywall MSF Invoiced 1.080 MSF

Please reference the Invoice number with your payment

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FBM
Foundation Building Materials
Return Service Requested

Branch 102
11360 ENTERPRISE PARK DR
SHARONVILLE, OH 45241-1885
Ph: (513) 771-3555

INVOICE

Invoice Number	Invoice Date	Due Date
102003727-01	09/05/2024	10/05/2024
Customer PO		Placed By
207-1		jarrett
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

SEP 06 2024
OK INTERIORS CORP

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

COPY

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
1110 ASHBURN RD
CINCINNATI, OH 45240-9999
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/28/2024	Madden, Rebecca	Foley, Kevin	Our Truck	09/05/2024	22070-91

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
			TYLER (765)561-8425 OR SAM SKAGGS (513)905-8227				
20.00	20.00	PC	T162T150-30-10 20GA 1 5/8" TRACK 1 1/2L 10FT	0.200	650.00	MLF	130.00
						Subtotal	130.00
						Taxes	~~10.14~~
						Total	~~140.14~~

Total Steel MLF Invoiced 0.200 MLF

Please reference the Invoice number with your payment

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FBM

Foundation Building Materials

Return Service Requested

Branch 102
11360 ENTERPRISE PARK DR
SHARONVILLE, OH 45241-1885
Ph: (513) 771-3555

INVOICE

Invoice Number	Invoice Date	Due Date
102003727-00	09/04/2024	10/04/2024
Customer PO		Placed By
207-1		jarrett
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

SEP 0 5 2024
OK INTERIORS CORP

COPY

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
1110 ASHBURN RD
CINCINNATI, OH 45240-9999
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/28/2024	Madden, Rebecca	Foley, Kevin	Our Truck	09/04/2024	22070-91

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
TYLER (765)561-8425 OR SAM SKAGGS (513)905-8227							
10.00	10.00	PC	CGUDGLW26 USG DW GRID MAIN T 12' DGLW26 (16/CTN)	0.120	740.00 142.080	MLF CTN	88.80
50.00	50.00	PC	CGUDGLW424 USG DW GRID CROSS T 4' DGLW424 (48/CTN)	0.200	710.00 136.320	MLF CTN	142.00
20.00	0.00	PC	T162T150-30-10 20GA 1 5/8" TRACK 1 1/2L 10FT		0.00	MLF	0.00
220.00	220.00	PC	S362S125-30-12 20GA 30M 3 5/8" DW STUD 12FT	2.640	815.00 9.780	MLF PC	2,151.60
20.00	20.00	PC	T362T125-30-10 20GA 30MIL 3-5/8 TRACK 1-1/4 LEG 10FT	0.200	825.00 8.250	MLF PC	165.00
20.00	20.00	PC	TS362T250-30-10 20GA 3 5/8 SLOTTED 2-1/2 LEG TRACK 10FT	0.200	1,330.00 13.300	MLF PC	266.00

Subtotal	2,813.40
Taxes	~~219.45~~
Total	~~3,032.85~~

Total Steel MLF Invoiced 3.040 MLF

Please reference the Invoice number with your payment

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Foundation Building Materials

Return Service Requested

Branch 102
11360 ENTERPRISE PARK DR
SHARONVILLE, OH 45241-1885
Ph: (513) 771-3555

INVOICE

Invoice Number	Invoice Date	Due Date
102003728-00	09/04/2024	10/04/2024
Customer PO		Placed By
207-1		JARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

SEP 05 2024
OK INTERIORS CORP

COPY

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/28/2024	Madden, Rebecca	Foley, Kevin	Our Truck	09/04/2024	22070-92

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
			TYLER (765)561-8425 OR SAM SKAGGS (513)905-8227				
20.00	20.00	PC	CGUDGLW26 USG DW GRID MAIN T 12' DGLW26 (16/CTN)	0.240	740.00 142.080	MLF CTN	177.60
120.00	120.00	PC	CGUDGLW424 USG DW GRID CROSS T 4' DGLW424 (48/CTN)	0.480	710.00 2.840	MLF PC	340.80
40.00	40.00	PC	T162T125-30-10 20GA 30M 1 5/8" DW TRACK 10FT	0.400	570.00 5.700	MLF PC	228.00
140.00	140.00	PC	S362S125-30-12 20GA 30M 3 5/8" DW STUD 12FT	1.680	815.00 9.780	MLF PC	1,369.20
20.00	20.00	PC	T362T125-30-10 20GA 30MIL 3-5/8 TRACK 1-1/4 LEG 10FT	0.200	825.00 8.250	MLF PC	165.00
20.00	20.00	PC	TS362T250-30-10 20GA 3 5/8 SLOTTED 2-1/2 LEG TRACK 10FT	0.200	1,330.00 13.300	MLF PC	266.00
30.00	30.00	PC	DFC087-30-12 20GA 7/8" DW FURRING 12FT	0.360	620.00 7.440	MLF PC	223.20
						Subtotal	2,769.80
						Taxes	0.00
						Total	2,769.80

Total Steel MLF Invoiced 2.840 MLF

Please reference the invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress.
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Foundation Building Materials

Return Service Requested

Branch 102
11360 ENTERPRISE PARK DR
SHARONVILLE, OH 45241-1885
Ph: (513) 771-3555

INVOICE

Invoice Number	Invoice Date	Due Date
102003745-00	09/04/2024	10/04/2024
Customer PO		Placed By
207-1		TIM
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

SEP 05 2024
OK INTERIORS CORP

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

COPY

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
11100 ASHBURN RD
CINCINNATI, OH 45240-3813
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
08/29/2024	Kinsley, Ian	Foley, Kevin	Our Truck	09/04/2024	22070-88

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
			TYLER (765)561-8425 OR SAM SKAGGS (513)905-8227				
12.00	12.00	PC	CGUDGLW26 USG DW GRID MAIN T 12' DGLW26 (16/CTN)	0.144	740.00 8.880	MLF PC	106.56
80.00	80.00	PC	CGUDGLW424 USG DW GRID CROSS T 4' DGLW424 (48/CTN)	0.320	710.00 2.840	MLF PC	227.20
20.00	20.00	PC	T162T125-30-10 20GA 30M 1 5/8" DW TRACK 10FT	0.200	570.00 5.700	MLF PC	114.00
60.00	60.00	PC	T362T125-30-10 20GA 30MIL 3-5/8 TRACK 1-1/4 LEG 10FT	0.600	825.00 8.250	MLF PC	495.00
500.00	500.00	PC	S362S125-30-12 20GA 30M 3 5/8" DW STUD 12FT	6.000	815.00 9.780	MLF PC	4,890.00
90.00	90.00	PC	S250S125-30-12 20GA 30M 2 1/2" DW STUD 12FT	1.080	685.00 8.220	MLF PC	739.80
20.00	20.00	PC	T250T125-30-10 20GA 30M 2 1/2" DW TRACK 1-1/4" LEG 10FT	0.200	680.00 6.800	MLF PC	136.00
						Subtotal	6,708.56
						Taxes	~~523.27~~
						Total	~~7,231.83~~

Total Steel MLF Invoiced 8.080 MLF

Please reference the Invoice number with your payment

A finance charge of 1-1/2% per month (18% per year) will be charged on all past due accounts. All past due credit card payments are subject to a surcharge of 2% of the total amount charged. ALL claims and returned goods MUST be accompanied with the appropriate paperwork. Job access is the contractor's responsibility including ingress and egress.
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Foundation Building Materials

Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
101003180-00	09/16/2024	10/16/2024
Customer PO		Placed By
207-1/po#22070-97		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

SEP 17 2024

OK INTERIORS CORP

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

COPY

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
09/10/2024	Scholl, Andrew	Foley, Kevin	Our Truck	09/16/2024	22070

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
			TYLER (765)561-8425 OR SAM SKAGGS (513)905-8227				
14.00	14.00	PC	S600SX125-18-24 20GA EQ 18M 6" DW STUD 24FT	0.336	725.00 17.400	MLF PC	243.60
76.00	76.00	PC	S362S162-43-10 18GA 3 5/8" STUD 1 5/8FL 10FT	0.760	1,385.00 13.850	MLF PC	1,052.60
4.00	4.00	PC	A150X150-43-10 18GA 1 1/2 X 1 1/2 ANGLE 10FT	0.040	955.00 9.550	MLF PC	38.20
12.00	12.00	SHT	D58MMAR10-CT 5/8" 4X10' M2TECH ABUSE RESISTANT - CERTAINTEED	0.480	770.00 30.800	MSF SHT	369.60
						Subtotal	**1,704.00**
						Taxes	**0.00**
						Total	**1,704.00**

Total Drywall MSF Invoiced 0.480 MSF
Total Steel MLF Invoiced 1,136 MLF

Please reference the invoice number with your payment

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Foundation Building Materials
Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
101000940-00	05/20/2024	06/19/2024
Customer PO		Placed By
207-1/PO22070-71		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
➔ FOUNDATION BUILDING MATERIALS 🡐
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
05/16/2024	Scholl, Andrew	Foley, Kevin	Our Truck	05/20/2024	22070

Shipping Instructions
COD SAM SKAGGS

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
104.00	11.00	SHT	D58MMAR12-CT 5/8" 4X12' M2TECH ABUSE RESISTANT - CERTAINTEED	0.528	770.00 36.960	MSF SHT	406.56
130.00	130.00	SHT	D58F10-GE 5/8" 4X10' FC TYPE X	5.200	490.00 19.600	MSF SHT	2,548.00
26.00	26.00	SHT	D12L10-GE 1/2" 4X10' LIGHT WEIGHT	1.040	460.00 18.400	MSF SHT	478.40
10.00	10.00	PAIL	PLS34.5 USG PLUS 3 4.5GAL PAIL - BLUE LID -381466	10.000	21.50	PAIL	215.00

Subtotal	**3,647.96**
Taxes	**0.00**
Total	**3,647.96**

Total Drywall MSF Invoiced 6.768 MSF

Please reference the Invoice number with your payment

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Foundation Building Materials
Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
101000940-01	05/31/2024	06/30/2024
Customer PO		Placed By
207-1/PO22070-71		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
05/16/2024	Scholl, Andrew	Foley, Kevin	Our Truck	05/31/2024	22070

Shipping Instructions
COD SAM SKAGGS

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
104.00	104.00	SHT	D58MMAR12-CT 5/8" 4X12' M2TECH ABUSE RESISTANT - CERTAINTEED	4.992	770.00 36.960	MSF SHT	3,843.84
						Subtotal	3,843.84
						Taxes	0.00
						Total	3,843.84

Total Drywall MSF Invoiced 4.992 MSF

Please reference the invoice number with your payment

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Foundation Building Materials
Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
101001445-00	06/17/2024	07/17/2024
Customer PO		Placed By
207-1 22070-75		TIM J
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
06/14/2024	Stacy, Jon	Foley, Kevin	Our Truck	06/17/2024	

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
20.00	20.00	PC	A150X150-30-10 20GA 1 1/2 X 1 1/2 ANGLE 10FT	0.200	470.00 4.700	MLF PC	94.00
20.00	20.00	PC	S600SX125-18-12 20GA EQ 18M 6" DW STUD 12FT	0.240	725.00 8.700	MLF PC	174.00
20.00	20.00	PC	T600TX125-18-10 20GA EQ 18M 6" DW TRK 10FT	0.200	720.00 7.200	MLF PC	144.00
10.00	10.00	PC	S362SX125-18-12 20GA EQ 18M 3 5/8 DW STD 12FT	0.120	525.00 6.300	MLF PC	63.00
50.00	49.00	PC	S250SX125-18-10 20GA EQ 18M 2 1/2 DW STD 10FT	0.490	455.00 4.550	MLF PC	222.95
						Subtotal	697.95
						Taxes	0.00
						Total	697.95

Total Steel MLF Invoiced 1.250 MLF

Please reference the invoice number with your payment

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Foundation Building Materials
Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

Invoice Number	Invoice Date	Due Date
101001610-00	06/26/2024	07/26/2024
Customer PO		Placed By
207-1/PO22070-76		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
06/24/2024	Scholl, Andrew	Foley, Kevin	Our Truck	06/26/2024	22070

Shipping Instructions

Reference

SAM SKAGGS (513)905-8227

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
104.00	104.00	SHT	D58F10-GE 5/8" 4X10' FC TYPE X	4.160	490.00 19.600	MSF SHT	2,038.40
52.00	52.00	SHT	D12L10-GE 1/2" 4X10' LIGHT WEIGHT	2.080	460.00 18.400	MSF SHT	956.80
20.00	20.00	PC	CGUDGLW26 USG DW GRID MAIN T 12' DGLW26 (16/CTN)	0.240	740.00 8.880	MLF PC	177.60
60.00	60.00	PC	CGUDGLW424 USG DW GRID CROSS T 4' DGLW424 (48/CTN)	0.240	710.00 2.840	MLF PC	170.40
30.00	30.00	PC	S250SX125-18-10 20GA EQ 18M 2 1/2 DW STD 10FT	0.300	455.00 4.550	MLF PC	136.50
20.00	0.00	PC	A150X150-30-10 20GA 1 1/2 X 1 1/2 ANGLE 10FT		470.00 4.700	MLF PC	0.00
80.00	80.00	PC	DFC087-30-12 20GA 7/8" DW FURRING 12FT	0.960	620.00 7.440	MLF PC	595.20
70.00	70.00	PC	S250SX125-18-12 20GA EQ 18M 2 1/2 DW STD 12FT	0.840	455.00 5.460	MLF PC	382.20
1.00	1.00	CTN	TTX-9000 TRIMTEX 10' FLAT TEAR AWAY BEAD (50/CTN)	0.500	265.00 2.650	MLF PC	132.50
						Subtotal	4,589.60
						Taxes	0.00
						Total	4,589.60

Total Drywall MSF Invoiced 6.240 MSF
Total Steel MLF Invoiced 2.100 MLF

Please reference the invoice number with your payment

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Foundation Building Materials
Return Service Requested

Branch 101
2048 ROLLING HILLS DR
COVINGTON, KY 41017-9418
Ph: (859) 431-0625

INVOICE

Invoice Number	Invoice Date	Due Date
101001610-01	06/28/2024	07/28/2024
Customer PO		Placed By
207-1/PO22070-76		TJARRETT
Terms		Page #
NET 30 DAYS		1 of 1

Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

PLEASE REMIT ALL PAYMENTS TO
FOUNDATION BUILDING MATERIALS
6872 PAYSPHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
06/24/2024	Scholl, Andrew	Foley, Kevin	Our Truck	06/28/2024	22070

Shipping Instructions

Reference

Qty Ordered	Qty Shipped	Sell Unit	Product and Description	Price Unit Qty	Unit Price	Price UOM	Net Amount Due
SAM SKAGGS (513)905-8227							
20.00	20.00	PC	A150X150-30-10 20GA 1 1/2 X 1 1/2 ANGLE 10FT	0.200	470.00 4.700	MLF PC	94.00
						Subtotal	**94.00**
						Taxes	**0.00**
						Total	**94.00**

Total Steel MLF Invoiced 0.200 MLF

Please reference the Invoice number with your payment

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