

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
744-21602	PURCHASE ORDER #216-02			KENDALL ELECTRIC, INC.			
S114026274.002	MAT	09/05/2024	10/09/2024	Patrick Codell	8,031.58	0.00	8,031.58
S114084330.002	MAT	10/09/2024	10/09/2024	Patrick Codell	5,691.11	0.00	5,691.11
S114026274.008	MAT	10/09/2024	10/09/2024	Patrick Codell	2,544.44	0.00	2,544.44
Totals:					16,267.13	0.00	16,267.13



Remit To:
KENDALL ELECTRIC
DUNS# 06-584-9168 EIN# 38-2023622
PO BOX 671121
DETROIT MI 48267-1121

Invoice Date: 03/04/24
Terms: Net Due 30 Days
Customer PO#:
216-2
Ordered By:
Phone: 859-331-1220 X 6007

S114026274.002

Release #:

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	52
--	---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	----

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
	LAQUARIL,	LOT: AQUARIL, 1 - SPECIAL ORDER DEPOSIT	1	1	8031.580E	8031.580E

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 <http://www.kendallgroup.com/legal-nots>, or by calling 800-633-3422. 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 (18% per year).

Thank You - We Appreciate Your Business

USE THIS ENROLLMENT CODE:	GLW HW DFR	ACCOUNT # / USERNAME	233062
---------------------------	------------	----------------------	--------



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

INVOICE S114084330.002
Invoice Date: 07/01/24
Terms: Net Due 30 Days
Customer PO#: Release #:
216-2
Ordered By: ERIC
Phone: 859-331-1220 X 6007

www.kendallelectric.com

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	
	L1029289	TYPE TE: 33 017 K35 BLK / LESS PRE-SHIPPED BACKBOX		26	26	218.889E		5691.11	

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 (18% per year).

Thank You - We Appreciate Your Business

USE THIS ENROLLMENT CODE: GLW HW DFR ACCOUNT # / USERNAME 233062



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

INVOICE **S114026274.008**
Invoice Date: 08/22/24
Terms: Net Due 30 Days
Customer PO#: Release #:
216-2
Ordered By: *
Phone: 859-331-1220 X 6007

www.kendallelectric.com

SOLD TO: 233062

SHIP TO: 233351

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

Warehouse		Ship Via		Freight Allowed		Account Manager		Inside Sales Person	
ECIN		DIRECT				HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, ECIN	
CUST LINE #	ID #	DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT		
	L1116470	TYPE TG1-REPL: AX-75-30-110-D-B-M-6-B-R-90		2	2	1272.222E	2544.44		