

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
744-21603	PURCHASE ORDER #216-03			RICHARDS ELECTRIC SUPPLY			
S010415137.018	MAT	10/09/2024	10/09/2024	Patrick Codell	1,249.95	0.00	1,249.95
Totals:					1,249.95	0.00	1,249.95



RICHARDS ELECTRIC SUPPLY
4620 READING ROAD
CINCINNATI OH 45229
513-242-8800 Fax 217-788-2133

INVOICE

INVOICE DATE	INVOICE NUMBER
08/16/24	S010415137.018
PLEASE REMIT PAYMENT TO:	
RICHARDS ELECTRIC SUPPLY P.O. BOX 7410658 CHICAGO IL 60674-5651	

TO VIEW ONLINE TO GO
richards.billtrust.com
ENROLLMENT TOKEN
KWD ZPP HHK


22650 1 MB 0.622 E0203X 10350 D13252119845 S2 P10433029 0001:0003

SHIP TO:

BEECHWOOD BD OF EDUCATION
50 BEECHWOOD RD
FT MITCHELL KY 41017-2716

BEECHWOOD BD OF EDUCATION
C/O DELTA ELECTRICAL
54 BEECHWOOD RD
FT MITCHELL KY 41017

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	JOB/RELEASE NUMBER			SALESPERSON	
87093	216-3	2720944			NICHOLAS QUIGLEY	
WRITER	SHIP VIA	TERMS		SHIP DATE	ORDER DATE	
KEITH DOLL	PROJECT BILLING	1% 10th Net Due 30th		08/16/24	06/25/23	
DESCRIPTION		ORDER QTY	SHIP QTY	CD%	UNIT PRC	EXT PRC
LOT: ABB 1 - TYPE 1200A straight field checks, qty 4: SPBUSFIA SPECTRA FEEDER INDOOR ALUM 1 - TYPE 1200A fitting field checks, qty 3: SPBUSFIA SPECTRA FEEDER INDOOR ALUM		1	1		5894.850/ea	5894.85
<div>only \$1,249.95 remaining on Purchase Order Beechwood pays \$1,249.95</div>						



SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!
You can now receive invoices much faster with our email or fax bill delivery! With email delivery, your Invoices are sent once per day in one, easy to open file. You can even download our invoice data directly into your accounting package (such as QuickBooks®). With fax delivery you get all your invoices once per day.
To sign up, contact Linda or Sara @ 217-788-2100

Invoice is due by 09/30/24.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable.

All past due invoices are subject to service charges of 1.5% per month.

Subtotal	5894.85
S&H Charges	
Sales Tax	0.00
AMOUNT DUE	5894.85