

Job: 000744 - Beechwood Independent

For the period from 11/5/24 through 11/6/24

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21604</u>	<u>PURCHASE ORDER #216-04</u>			<u>R. P. BIEDERMAN COMPANY, INC.</u>			
068045	MAT	11/06/2024	11/06/2024	Patrick Codell	1,241.84	0.00	1,241.84
068065	MAT	11/06/2024	11/06/2024	Patrick Codell	562.14	0.00	562.14
068089	MAT	11/06/2024	11/06/2024	Patrick Codell	151.47	0.00	151.47
069005	MAT	11/06/2024	11/06/2024	Patrick Codell	216.15	0.00	216.15
				Totals:	<u>2,171.60</u>	<u>0.00</u>	<u>2,171.60</u>

R. P. BIEDERMAN CO., INC.
75 SMALLEY BLVD
HAMILTON, OH 45013

Invoice: 068045

(513) 863-7900

Sold to
Beechwood Ind Schools C/O
DELTA ELECTRICAL CONTRACTORS
ATTN: ACCOUNTS PAYABLE
4890 GRAY ROAD
CINCINNATI, OH 45232

Ship to
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
BEECH	216-4	FEDX	2/12/24	Net 30	2/13/24	1

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	12	SPSCWL WHITE CEILING SPEAKER STROBES	0.00	0.00
	1	TOTAL PRICE	1,200.00	1,200.00

Subtotal	1,200.00
Freight	41.84
Total	\$1,241.84

R. P. BIEDERMAN CO., INC.
75 SMALLEY BLVD
HAMILTON, OH 45013

Invoice: 068065

(513) 863-7900

Sold to
Beechwood Ind Schools C/O
DELTA ELECTRICAL CONTRACTORS
ATTN: ACCOUNTS PAYABLE
4890 GRAY ROAD
CINCINNATI, OH 45232

Ship to
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
3EECH	216-4	UPS	2/20/24	Net 30	2/20/24	1

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
5AT-12180	2	BATTERY 18 AMP HOUR 12 VOLT	0.00	0.00
5NR	2	INTELLIGENT DUCT DETECTOR HOUSING	0.00	0.00
	1	TOTAL PRICE	520.00	520.00

Subtotal	520.00
Freight	42.14
Total	\$562.14

R. P. BIEDERMAN CO., INC.
75 SMALLEY BLVD
HAMILTON, OH 45013

Invoice: 068089

(513) 863-7900

Sold to Beechwood Ind Schools C/O
DELTA ELECTRICAL CONTRACTORS
ATTN: ACCOUNTS PAYABLE
4890 GRAY ROAD
CINCINNATI, OH 45232

Ship to 56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
3EECH	216-4	FEDX	2/29/24	Net 30	3/1/24	1

ONLY OWE YOU DUCT TUBES BUT NEED DUCT WIDTH

<u>tem</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	1	SPSRK OUTDOOR SPEAKER STROBE	0.00	0.00
	1	TOTAL PRICE	130.00	130.00

Subtotal	130.00
Freight	21.47
Total	\$151.47

R. P. BIEDERMAN CO., INC.
75 SMALLEY BLVD
HAMILTON, OH 45013

Invoice: 069005

(513) 863-7900

Sold to
Beechwood Ind Schools C/O
DELTA ELECTRICAL CONTRACTORS
ATTN: ACCOUNTS PAYABLE
4890 GRAY ROAD
CINCINNATI, OH 45232

Ship to
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
BEECH	216-4	UPS	8/15/24	Net 30	8/15/24	1

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
DST3	7	DUCT TUBE 2-4 FEET DUCT WIDTH	0.00	0.00
	1	TOTAL PRICE	200.00	200.00

Subtotal	200.00
Freight	16.15
Total	\$216.15