

Job: 000744 - Beechwood Independent

For the period from 12/2/24 through 12/5/24

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20210</u>	<u>PURCHASE ORDER #202-10</u>			<u>PETERSEN ALUMINUM</u>			
95990593	MAT	12/04/2024	12/04/2024	Patrick Codell	16,250.00	0.00	16,250.00
Totals:					16,250.00	0.00	16,250.00

Make all remittances payable to the order of:

Petersen Aluminum
29610 Network Place
CHICAGO IL 60673-1296



Invoice 95990593

Bill-To-Address

BEECHWOOD INDEPENDENT BOARD OF ED
% RISING SUN DEVELOPING INC
2555 PALUMBO DRIVE SUITE #110
LEXINGTON KY 40509-1202

Sold-To-Address

BEECHWOOD INDEPENDENT BOARD OF ED
% RISING SUN DEVELOPING INC
2555 PALUMBO DRIVE SUITE #110
LEXINGTON KY 40509-1202

Ship-To-Address

BEECHWOOD INDEPENDENT BOARD OF ED
% RISING SUN DEVELOPING INC
56 BEECHWOOD ROAD
FT MITCHELL KY 41017-2716

Document Number/Date 95990593 / 07/25/2024
Purchase Order No. bid package 202(col
Purchase Order Date 03/18/2024
Sales Order No./Date 3220010 / 03/18/2024
Customer No. 292656
Sales Group TRACY EVANS
Terms of Payment 1% 10 Net 30
Up to 08/04/2024 you receive 1.000 % discount
Up to 08/24/2024 without deduction
Discount Amount#1 155.68
Terms of Delivery PNC - PREPAID NO CHARGE
SHIPPING POINT
Net Weight 62 LB
Currency USD
Shipping Point
Truck/Pro#
RELATED COMPANIES

DPO 202-10

The document is pursuant to Carlisle's terms and conditions of sale in effect at the time of this document.

Item	Material	Quantity	Unit Price	Amount
0010	<i>JOB NAME: BEECHWOOD</i> 354212 .125 X RL COLUMN COVER MF 1000F .125 X RL COLUMN COVER MF 1000F PER WORKSHEET POST PAINTED- CITYSCAPE 5 EA- 16" DIAM X 112"	1 EA	16,250.00 /1 EA	16,250.00

For billing inquiries: Phone 800-260-3101