Job: 000744 - Beechwood Independent

For the period from 12/3/24 through 12/6/24

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			
102004458-00	MAT	10/09/2024	12/04/2024	Patrick Codell	1,268.22	0.00	1,268.22
12004495-00	MAT	10/09/2024	12/04/2024	Patrick Codell	7,045.00	0.00	7,045.00
1010036811-00	MAT	10/09/2024	12/04/2024	Patrick Codell	509.53	0.00	509.53
101002780-00	MAT	10/09/2024	12/04/2024	Patrick Codell	6,962.00	0.00	6,962.00
102004733-00	MAT	10/09/2024	12/04/2024	Patrick Codell	3,810.20	0.00	3,810.20
102004733-01	MAT	10/09/2024	12/04/2024	Patrick Codell	494.80	0.00	494.80
				Totals:	20,089.75	0.00	20,089.75

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
102004458-00	10/10/2024	11/30/2024
Customer PO		Placed By
207-1		TIM J
Terms		Page #
NET 30TH		1 of 1

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OCT 11 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
11100 ASHBURN RD
CINCINNATI, OH 45240-3813
(513) 742-3278

Order Date	Order Taken By	Sales Rep	Ship Via	Ship Date	Job Number / Name
10/01/2024	Foley, Kevin	Foley, Kevin	Cust Pick Up	10/10/2024	

Shipping Instructions
22070-100

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							
16.00	16.00	each	102004458-001 METAL L 17"X3"X10' 14GA	1.000	60.95	each	975.20
14.00	14.00	PC	S400S162-43-13 18GA 4" STUD 1 5/8" FL 13FT	0.182	1,610.00 20.930	MLF PC	293.02
						Subtotal	1,268.22
						Taxes	~~98.92~~
						Total	~~1,367.14~~

Total Steel MLF Invoiced 0.182 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 Number	Invoice Date	Due Date
102004495-00	10/07/2024	11/30/2024
Customer PO		Placed By
207-1		TIM
Terms		Page #
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OCT 08 2024
OK INTERIORS CORP

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

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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
10/02/2024	Kinsley, Ian	Foley, Kevin	Cust Pick Up	10/07/2024	22070-101

Shipping Instructions
22070-101

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				
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
100.00	100.00	PC	T362T125-30-10 20GA 30MIL 3-5/8 TRACK 1-1/4 LEG 10FT	1.000	825.00 8.250	MLF PC	825.00
100.00	100.00	PC	TS362T250-30-10 20GA 3 5/8 SLOTTED 2-1/2 LEG TRACK 10FT	1.000	1,330.00 13.300	MLF PC	1,330.00
						Subtotal	**7,045.00**
						Taxes	~~549.51~~
						Total	~~7,594.51~~

Total Steel MLF Invoiced 8.000 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
101003611-00	10/08/2024	11/30/2024
Customer PO		Placed By
207-1		KEVIN
Terms		Page #
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OCT 09 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
10/02/2024	Schreiber, Jennifer	Foley, Kevin	Our Truck	10/08/2024	BEECHWOOD
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							
1.00	1.00	CTN	TTX-7066 TRIMTEX 10' 1-1/2" BULLNOSE I/S CORNER (30)	0.300	883.35 265.005	MLF CTN	265.01
1.00	1.00	CTN	TTX-7099 TRIMTEX 10' 1.5 BULLNOSE CORNER BEAD (30/CTN)	0.300	815.05 244.515	MLF CTN	244.52
						Subtotal	**509.53**
						Taxes	**0.00**
						Total	**509.53**

Please reference the invoice number with your payment

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Return Service Requested

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

Invoice Number	Invoice Date	Due Date
101002780-00	10/15/2024	11/14/2024
Customer PO		Placed By
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OCT 16 2024

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
08/21/2024	Foley, Kevin	Foley, Kevin	Our Truck	10/15/2024	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				
220.00	220.00	LF	cgucengineered USG COMPASSO CUSTOM ENGINEERED	220.000	27.00	LF	5,940.00
6.00	6.00	each	4" USG OC 205 BLACK ELITE 4" OC USG BLACK ELITE COMPASSO	1.000	62.00	each	372.00
						Subtotal	**6,312.00**
						Freight SC	**650.00**
						Taxes	**0.00**
						Total	**6,962.00**

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 Number	Invoice Date	Due Date
102004733-00	10/15/2024	11/30/2024
Customer PO		Placed By
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OCT 1 6 2024

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

PLEASE REMIT ALL PAYMENTS TO
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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
10/15/2024	Foley, Kevin	Foley, Kevin	Our Truck	10/15/2024	
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				
100.00	100.00	PC	T362TX125-18-10 20GA EQ 18M 3 5/8 DW TRK 10FT	1.000	520.00 5.200	MLF PC	520.00
100.00	72.00	PC	TS362T250-30-10 20GA 3 5/8 SLOTTED 2-1/2 LEG TRACK 10FT	0.720	1,330.00 13.300	MLF PC	957.60
100.00	83.00	PC	T600TX125-18-10 20GA EQ 18M 6" DW TRK 10FT	0.830	720.00 7.200	MLF PC	597.60
100.00	100.00	PC	TS600T250-30-10 20GA 6" SLOTTED 2-1/2" LEG TRACK 10FT	1.000	1,735.00 17.350	MLF PC	1,735.00
						Subtotal	3,810.20
						Taxes	~~297.20~~
						Total	~~4,107.40~~

Total Steel MLF Invoiced 3.550 MLF

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Branch 102
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SHARONVILLE, OH 45241-1885
Ph: (513) 771-3555

Invoice Number	Invoice Date	Due Date
102004733-01	10/25/2024	11/30/2024
Customer PO		Placed By
207-1		TIM
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Bill To : 100012976
BEECHWOOD INDEPENDENT BOE
C/O OK INTERIORS CORP
11100 ASHBURN RD
CINCINNATI OH 45240-3813

OCT 28 2024

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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
10/15/2024	Foley, Kevin	Foley, Kevin	Our Truck	10/25/2024	

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							
28.00	28.00	PC	TS362T250-30-10 20GA 3 5/8 SLOTTED 2-1/2 LEG TRACK 10FT	0.280	1,330.00 13.300	MLF PC	372.40
17.00	17.00	PC	T600TX125-18-10 20GA EQ 18M 6" DW TRK 10FT	0.170	720.00 7.200	MLF PC	122.40
						Subtotal	494.80
						Taxes	~~38.59~~
						Total	~~533.39~~

Total Steel MLF Invoiced 0.450 MLF

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