

**Job: 000744 - Beechwood Independent**

For the period from 2/4/25 through 2/5/25

**Codell Construction Report  
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21602</u>	<u>PURCHASE ORDER #216-02</u>			<u>KENDALL ELECTRIC, INC.</u>			
S114998579.002	MAT	02/05/2025	02/05/2025	Patrick Codell	2,274.86	0.00	2,274.86
Totals:					2,274.86	0.00	2,274.86



**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

[www.kendallelectric.com](http://www.kendallelectric.com)

# INVOICE S114998579.002

Invoice Date: 12/11/24	
Terms: Net Due 30 Days	
Customer PO#:	Release #:
216-2	
Ordered By:	
Phone: 859-331-1220 X 6007	

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, ECIN	
CUST LINE #	ID #	DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	LCTRLSADD	LOT: CTRLSADD 3 - LMPL-101 1 - LMRC-212 2 - LMRC-212 1 - LMBC-300 2 - LMRC-101 4 - LMSW-102-W 4 - ELCU-200 2 - LMDW-101-W		1	1	2274.860E	2274.86

For electronic invoice delivery, or for information on how you can download invoices directly into your accounting software, contact [credit@kendallgroup.com](mailto: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](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).

<b>Subtotal</b>	2274.86
<b>S&amp;H Charges</b>	0
<b>Sales Tax</b>	0.00
<b>Payments</b>	0.00
<b>Amount Due</b>	2274.86

**Thank You - We Appreciate Your Business**

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