

Job: 000744 - Beechwood Independent

For the period from 4/2/25 through 4/3/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-21201</u>	<u>PURCHASE ORDER #212-01</u>			<u>IRWIN SEATING COMPANY</u>			
S0055642	MAT	04/03/2025	04/03/2025	Patrick Codell	106,535.00	0.00	106,535.00
Totals:					106,535.00	0.00	106,535.00



Irwin Seating Company
3251 Fruit Ridge Avenue NW
Grand Rapids, MI 49544
Tel (616)-574-7400
Fax (616) 784-1550

Invoice S0055642

Remit To: Irwin Seating Company
Dept. 6400
P.O. Box 30516
Lansing, MI 48909-8016

PO No: Z003133-212-1
Invoice Date: 1/17/2025
Due Date: 2/16/2025
Terms: Net 30

Bill To: Beechwood Independent Schools
50 Beechwood Road
Fort Mitchell, KY 41017
C/O Irwin Installation Source

Ship To: Beechwood Elementary School
54 Beechwood Road
Fort Mitchell, KY 41017

Description	Amount
Fixed Audience Seating Material Delivered	109,966.97
Storage Charge Seating - 8/2/24; CO2 Pending	6,621.09
KY STATE TAX - KENTUCKY - 6.00000	0.00
Total:	\$ USD 116,588.06

Note:

\$106,535 is value of PO

If you receive updated ACH payment instructions from Irwin Seating Company, please call us at 616-574-7400 and ask for accounts receivable to verify.