

Job: 000744 - Beechwood Independent

For the period from 4/1/25 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>744-21602</u>	<u>PURCHASE ORDER #216-02</u>			<u>KENDALL ELECTRIC, INC.</u>			
S115123420.002	MAT	04/03/2025	04/03/2025	Patrick Codell	56,144.96	0.00	56,144.96
Totals:					56,144.96	0.00	56,144.96



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

INVOICE S115123420.002

Invoice Date: 02/25/25	
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
	L621933	TYPE T: KURV-RGBWHE-SGC-DRY-30-SO-EN/C		1	1	0.000E	0.00
	L73341	QTM-ELED-100-UNV /24+DMX-WH * Component of : T		6	6	588.889E	3533.33
	L73342	QTM-ELED-200-UNV /24+DMX-WH * Component of : T		2	2	927.778E	1855.56
	L73343	QTM-ELED-300-UNV /24+DMX-WH * Component of : T		4	4	1266.667E	5066.67
	L73344	KURV-RGBWHE-SGC-DRY-30-SO-EN/ic * Component of : T		444	444	96.111E	42673.28
	L73345	Side Graze Channel, D1-2-3, 1" * Component of : T		444	444	2.500E	1110.00
	L73346	IQ-DMX-STICK-DE3- BLK		1	1	1350.556E	1350.56

For electronic invoice delivery, or for information on how you can download invoices directly into your accounting software, contact 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 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).

Thank You - We Appreciate Your Business

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



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ECIN		DIRECT		HOUSE SALES ACCOUNT		CHRIS STEWART-LOCKE, ECIN	
CUST LINE #	ID #	DESCRIPTION		ORDER QTY	SHIP QTY	PRICE / UOM	EXT AMOUNT
	L73347	* Component of : T /DMXP * Component of : T		1	1	555.556E	555.56

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Subtotal	56144.96
S&H Charges	0
Sales Tax	0.00
Payments	0.00
Amount Due	56144.96

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