

Job: 000744 - Beechwood Independent

For the period from 6/2/25 through 6/4/25

**Codell Construction Report
Pay Request Log**

Invoice Number	Type	Invoice Date	Entry Date	Entered By	Request Amount	Retention	Net Pay Amount
<u>744-20701</u>	<u>PURCHASE ORDER #207-01</u>			<u>FOUNDATION BUILDING MATERIALS</u>			
103003902-00	MAT	10/09/2024	06/04/2025	Patrick Codell	480.00	0.00	480.00
103003901-00	MAT	10/09/2024	06/04/2025	Patrick Codell	5,795.20	0.00	5,795.20
103003897-00	MAT	10/09/2024	06/04/2025	Patrick Codell	9,552.00	0.00	9,552.00
103003900-00	MAT	10/09/2024	06/04/2025	Patrick Codell	224.00	0.00	224.00
103003900-01	MAT	10/09/2024	06/04/2025	Patrick Codell	746.64	0.00	746.64
103003902-01	MAT	10/09/2024	06/04/2025	Patrick Codell	1,969.08	0.00	1,969.08
103004471-00	MAT	10/09/2024	06/04/2025	Patrick Codell	447.05	0.00	447.05
103003901-01	MAT	10/09/2024	06/04/2025	Patrick Codell	306.90	0.00	306.90
103004535-00	MAT	06/04/2025	06/04/2025	Patrick Codell	151.70	0.00	151.70
102004953-00	MAT	06/04/2025	06/04/2025	Patrick Codell	7,741.85	0.00	7,741.85
Totals:					27,414.42	0.00	27,414.42



Foundation Building Materials
Return Service Requested

Branch 103
300 S PIONEER BLVD
SPRINGBORO, OH 45066-1181
Ph: (937) 746-3550

INVOICE

Invoice Number	Invoice Date	Due Date
103003902-00	12/02/2024	01/30/2025
Customer PO		Placed By
207-1		TIM J
Terms		Page #
NET 30TH		1 of 1



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

DEC 03 2024

OK INTERIORS CORP

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

COPY

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date 10/25/2024
Order Taken By Honerlaw, Brian

Sales Rep
Foley, Kevin

Ship Via
Our Truck

Ship Date 12/02/2024
Job Number / Name 22070-109

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							
64.00	0.00	PC	S600S162-43-12		1,830.00	MLF	0.00
			18GA 6" STUD 1 5/8" FL 12FT		21.960	PC	
22.00	0.00	PC	S600S162-43-14		1,830.00	MLF	0.00
			18GA 6" STUD 1 5/8" FL 14FT		25.620	PC	
30.00	30.00	PC	T600T125-43-10	0.300	1,600.00	MLF	480.00
			18GA 6" TRACK 1 1/4" LEG 10FT		16.000	PC	
Subtotal							480.00
Taxes							0.00
Total							480.00

Total Steel MLF Invoiced 0.300 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. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
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Foundation Building Materials
Return Service Requested

Branch 103
300 S PIONEER BLVD
SPRINGBORO, OH 45066-1181
Ph: (937) 746-3550

INVOICE

Invoice Number	Invoice Date	Due Date
103003901-00	12/02/2024	01/30/2025
Customer PO		Placed By
207-1		TIM J
Terms		Page #
NET 30TH		1 of 1



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

DEC 03 2024

OK INTERIORS CORP

COPY

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date 10/25/2024
Order Taken By Honerlaw, Brian

Sales Rep
Foley, Kevin

Ship Via
Our Truck

Ship Date 12/02/2024
Job Number / Name 22070-108

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							
30.00	30.00	PC	CRC150-54-16	0.480	675.00	MLF	324.00
			16GA 1 1/2" COLD ROLLED 16FT		10.800	PC	
120.00	120.00	PC	S600S162-43-22	2.640	1,830.00	MLF	4,831.20
			18GA 6" STUD 1 5/8" FL 22FT		40.260	PC	
5.00	0.00	PC	S600S250-54-U-22		2,790.00	MLF	0.00
			16GA 6" 2 1/2" FL UNPUN 22FT				
40.00	40.00	PC	T600T125-43-10	0.400	1,600.00	MLF	640.00
			18GA 6" TRACK 1 1/4" LEG 10FT		16.000	PC	
Subtotal							5,795.20
Taxes							0.00
Total							5,795.20

Total Steel MLF Invoiced 3.520 MLF

Please reference the invoice number with your payment

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Foundation Building Materials
Return Service Requested

Branch 103
300 S PIONEER BLVD
SPRINGBORO, OH 45066-1181
Ph: (937) 746-3550

INVOICE

Invoice Number	Invoice Date	Due Date
103003897-00	12/02/2024	01/30/2025
Customer PO		Placed By
207-1		22070-106
Terms		Page #
NET 30TH		1 of 1



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

DEC 03 2024

OK INTERIORS CORP

COPY

PLEASE REMIT ALL PAYMENTS TO
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6872 PAYSHERE 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
10/25/2024	Honerlaw, Brian	Foley, Kevin	Our Truck	12/02/2024	
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							
50.00	50.00	PC	CRC150-54-16	0.800	675.00	MLF	540.00
			16GA 1 1/2" COLD ROLLED 16FT		10.800	PC	
200.00	200.00	PC	S600S162-43-22	4.400	1,830.00	MLF	8,052.00
			18GA 6" STUD 1 5/8" FL 22FT		40.260	PC	
60.00	60.00	PC	T600T125-43-10	0.600	1,600.00	MLF	960.00
			18GA 6" TRACK 1 1/4" LEG 10FT		16.000	PC	
						Subtotal	9,552.00
						Taxes	0.00
						Total	9,552.00

Total Steel MLF Invoiced 5.800 MLF

Please reference the Invoice number with your payment

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Foundation Building Materials
Return Service Requested

Branch 103
300 S PIONEER BLVD
SPRINGBORO, OH 45066-1181
Ph: (937) 746-3550

INVOICE

Invoice Number	Invoice Date	Due Date
103003900-00	12/02/2024	01/30/2025
Customer PO		Placed By
207-1		TIM J
Terms		Page #
NET 30TH		1 of 1



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

DEC 03 2024

OK INTERIORS CORP

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COPY

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date 10/25/2024
Order Taken By Honerlaw, Brian

Sales Rep
Foley, Kevin

Ship Via Our Truck
Reference

Ship Date 12/02/2024
Job Number / Name 22070-107

Shipping Instructions

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							
34.00	0.00	PC	S600S162-43-12		1,830.00	MLF	0.00
			18GA 6" STUD 1 5/8" FL 12FT		21.960	PC	
14.00	14.00	PC	T600T125-43-10	0.140	1,600.00	MLF	224.00
			18GA 6" TRACK 1 1/4" LEG 10FT		16.000	PC	
Subtotal							224.00
Taxes							0.00
Total							224.00

Total Steel MLF Invoiced 0.140 MLF

Please reference the invoice number with your payment

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Foundation Building Materials
Return Service Requested

Branch 103
300 S PIONEER BLVD
SPRINGBORO, OH 45066-1181
Ph: (937) 746-3550

DEC 04 2024

OK INTERIORS CORP

INVOICE

Invoice Number	Invoice Date	Due Date
103003900-01	12/03/2024	01/30/2025
Customer PO		Placed By
207-1		TIM J
Terms		Page #
NET 30TH		1 of 1



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

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Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date 10/25/2024
Order Taken By Honerlaw, Brian

Sales Rep
Foley, Kevin

Ship Via
Our Truck

Ship Date 12/03/2024
Job Number / Name 22070-107

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							
34.00	34.00	PC	S600S162-43-12 18GA 6" STUD 1 5/8" FL 12FT	0.408	1,830.00 21.960	MLF PC	746.64
Subtotal							746.64
Taxes							0.00
Total							746.64

Total Steel MLF Invoiced

0.408 MLF

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Foundation Building Materials
Return Service Requested

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300 S PIONEER BLVD
SPRINGBORO, OH 45066-1181
Ph: (937) 746-3550

INVOICE

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103003902-01	12/03/2024	01/30/2025
Customer PO		Placed By
207-1		TIM J
Terms		Page #
NET 30TH		1 of 1



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

DEC 04 2024
OK INTERIORS CORP

COPY

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date 10/25/2024
Order Taken By Honerlaw, Brian

Sales Rep
Foley, Kevin

Ship Via
Our Truck
Reference

Ship Date 12/03/2024
Job Number / Name 22070-109

Shipping Instructions

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							
64.00	64.00	PC	S600S162-43-12 18GA 6" STUD 1 5/8" FL 12FT	0.768	1,830.00	MLF	1,405.44
					21.960	PC	
22.00	22.00	PC	S600S162-43-14 18GA 6" STUD 1 5/8" FL 14FT	0.308	1,830.00	MLF	563.64
					25.620	PC	
Subtotal							1,969.08
Taxes							0.00
Total							1,969.08

Total Steel MLF Invoiced 1.076 MLF

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Foundation Building Materials
Return Service Requested

Branch 103
300 S PIONEER BLVD
SPRINGBORO, OH 45066-1181
Ph: (937) 746-3550

INVOICE

Invoice Number	Invoice Date	Due Date
103004471-00	12/05/2024	01/30/2025
Customer PO		Placed By
22070-113		CHAD
Terms		Page #
NET 30TH		1 of 1

DEC 06 2024

OK INTERIORS CORP



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

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CHICAGO, IL 60674-6872

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Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date 12/05/2024
Order Taken By Honerlaw, Brian

Sales Rep
Foley, Kevin

Ship Via
Cust Pick Up

Ship Date 12/05/2024
Job Number / Name

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							
4.00	4.00	BAG	SEN-51657233	4.000	40.95	BAG	163.80
			SENERGY BASE ALPHA DRY 50LB BAG				
1.00	1.00	RL	SEN-45029422	1.000	150.72	RL	150.72
			SENERGY MESH FLEXGUARD 4 48" ROLL (4/CTN)				
1.00	1.00	RL	POLY6C10100	1.000	50.93	RL	50.93
			6MIL POLY 10' X 100' CLEAR				
12.00	12.00	PC	TTX-9000	0.120	265.00	MLF	31.80
			TRIMTEX 10' FLAT TEAR AWAY BEAD (50/CTN)		2.650	PC	
90.00	90.00	EACH	VFC	90.000	0.35	EACH	31.50
			VINYL FLOOR COVER:22# 4 5# ROLLS				
3.00	3.00	RL	IPG-PE344855RS	3.000	6.10	RL	18.30
			IPG 48MMx55M RED STUCCO TAPE UV30 PE34 (24/C)				
Subtotal							447.05
Taxes							30.18
Total							477.23

Please reference the Invoice number with your payment

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Foundation Building Materials
Return Service Requested

Branch 103
300 S PIONEER BLVD
SPRINGBORO, OH 45066-1181
Ph: (937) 746-3550

INVOICE

Invoice Number	Invoice Date	Due Date
103003901-01	12/06/2024	01/30/2025
Customer PO		Placed By
207-1		TIM J
Terms		Page #
NET 30TH		1 of 1



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

DEC 06 2024
OK INTERIORS CORP

PLEASE REMIT ALL PAYMENTS TO
→ FOUNDATION BUILDING MATERIALS ←
6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

COPY

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
10/25/2024	Honerlaw, Brian	Foley, Kevin	Our Truck	12/06/2024	22070-108
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							
5.00	5.00	PC	S600S250-54-U-22 16GA 6" 2 1/2" FL UNPUN 22FT	0.110	2,790.00	MLF	306.90
Subtotal							306.90
Taxes							0.00
Total							306.90
Total Steel MLF Invoiced			0.110 MLF				

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Foundation Building Materials
Return Service Requested

Branch 103
300 S PIONEER BLVD
SPRINGBORO, OH 45066-1181
Ph: (937) 746-3550

INVOICE

Invoice Number	Invoice Date	Due Date
103004535-00	12/10/2024	01/30/2025
Customer PO		Placed By
207-1		CHAD
Terms		Page #
NET 30TH		1 of 1

DEC 11 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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6872 PAYSHERE CIR
CHICAGO, IL 60674-6872

COPY

Ship To : DOP-BEEC
BEECHWOOD HIGH & ELEMENTARY
56 BEECHWOOD ROAD
FORT MITCHELL, KY 41017
(513) 742-3278

Order Date 12/10/2024
Order Taken By Kinnison, Scott
Shipping Instructions

Sales Rep
Foley, Kevin

Ship Via
Cust Pick Up
Reference

Ship Date 12/10/2024
Job Number / Name

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							
2.00	2.00	PAIL	SEN-50002446 SENERGY FINE FINISH MAXI WHITE 65#/PAIL 330 ULTRA WHITE	2.000	70.55	PAIL	141.10
4.00	4.00	PC	TTX-9000 TRIMTEX 10' FLAT TEAR AWAY BEAD (50/CTN)	0.040	265.00 2.650	MLF PC	10.60
Subtotal							151.70
Taxes							10.24
Total							161.94

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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

Invoice Number	Invoice Date	Due Date
102004953-00	10/28/2024	11/30/2024
Customer PO		Placed By
207-1		TIM J
Terms		Page #
NET 30TH		1 of 1

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
10/24/2024	Kinsley, Ian	Foley, Kevin	Our Truck	10/28/2024	
Shipping Instructions			Reference		
			22070-105		

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							
17.00	17.00	BKT	CLIP-FCEC6-68 FASTCLIP EXTENDED 6" FCEC-6 (25/BKT)	17.000	138.95	BKT	2,362.15
23.00	23.00	BKT	CLIP-FCEC8-68 FASTCLIP EXTENDED 8" FCEC-8 (25/BKT)	23.000	145.75	BKT	3,352.25
1.00	1.00	BKT	CLIP-LS545 SWIFT CLIP LS545 16GA 1.5X1.5X5-1/2" (200/BKT)	1.000	257.15	BKT	257.15
17.00	17.00	BKT	CLIP-UXRC6 EXTENDED UNI-CLIP 6" RIGID (25/BKT)	17.000	71.10	BKT	1,208.70
6.00	6.00	BKT	CLIP-UXRC8 EXTENDED UNI-CLIP 8" RIGID (25/BKT)	6.000	93.60	BKT	561.60
Subtotal							7,741.85
Taxes							330.00
Total							8,071.85

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. Subject to FBM Terms and Conditions <http://www.fbmsales.com/FBM-CREDIT>
California Customers: Title passes F.O.B. warehouse on pickups. Title passes F.O.B. curbside before stocking and spreading when delivered.

Manage your
orders and
account at
MyFBM.com

Thank you for your Business