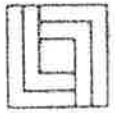


**Job: 000744 - Beechwood Independent**

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

**Codell Construction Report  
Pay Request Log**

<u>Invoice Number</u>	<u>Type</u>	<u>Invoice Date</u>	<u>Entry Date</u>	<u>Entered By</u>	<u>Request Amount</u>	<u>Retention</u>	<u>Net Pay Amount</u>
<u>744-20801</u>	<u>PURCHASE ORDER #208-01</u>			<u>LOUISVILLE TILE DISTRIBUTORS</u>			
372968	MAT	06/04/2025	06/04/2025	Patrick Codell	6,000.00	0.00	6,000.00
				Totals:	<u>6,000.00</u>	<u>0.00</u>	<u>6,000.00</u>



# LOUISVILLE TILE

CONFIRMATION/RECEIPT  
5/09/25 8:13 PAGE 1

ORDFR#  
372968

**BILL TO:**

BEECHWOOD IND. BOARD EDUCATION  
C/O TRAMONTIN TILE COMPANY  
750 ALLENDALE DRIVE  
LEXINGTON KY 40508

**SHIP TO:**

BEECHWOOD IND. BOARD EDUCATION  
C/O TRAMONTIN TILE COMPANY  
750 ALLENDALE DRIVE  
LEXINGTON KY 40508

**REMIT TO:**

LOUISVILLE TILE DIST. INC.  
P.O. BOX 32160  
DEPT. # 109  
LOUISVILLE KY 40232

ORDER DT	DATE REQ	SHIP VIA	F.O.B	ACCOUNT#	CUST PO#/JOB	TERMS	ORDER REFERENCES	BRANCH
5/09/25	5/23/25	WILL CALL		015387	208-1	NET 30	001/4151992/CH/P5/U	060/601

LINE	ITEM#	DESCRIPTION	SHIP DATE	QTY ORD	U/M	UNIT PRICE	PRICE	STATUS
0010	JMV90017267	GOBOARD 3 X 5 X 1/2 TILE BACKER Serial# 1	5/23/25	120.00	EA	22.480	2697.60	In Stock
0020	JMV90017267	GOBOARD 3 X 5 X 1/2 TILE BACKER Serial# 1 <a href="https://www.jm.com/">https://www.jm.com/</a>	5/23/25	120.00	EA	22.480	2697.60	Transfer
0030	TEC050	FLOOR MUD 50# GRAY  <a href="https://www.tecspecialty.com/">https://www.tecspecialty.com/</a>	5/23/25*	56.00	EA	9.250	518.00	On Order
0040	TEC044	PERNAFLEX 300 LHT 50# GRAY FOR LARGE HEAVY TILE Serial# 1 ***SPECIAL ORDER. NON-RETURNABLE*** <a href="https://www.tecspecialty.com/">https://www.tecspecialty.com/</a> Weight (In-Stock): 1985.4 LBS Weight (Back-Orders): 3143.0 LBS	5/23/25	6.00	EA	14.466	86.80	In Stock

*Pete Johns 5-9-25*

**RAY TRAMONTIN CO., INC.**  
*Tile & Marble Contractors*  
705 Allendale (859)277-5177  
Lexington, KY 40503-1208

TOTAL PRICE \$ 6,000.00

Agreed and Accepted by: \* \* \* \* \*  
CONFIRMATION/RECEIPT 859-331-3250

All orders are subject to our terms and conditions, found at [www.louisville-tile.com/terms](http://www.louisville-tile.com/terms). Dist/Processing fees cover manufacturer and vendor shipped charges; providing a single, predictable fee.

TOTAL AMOUNT \$ 6,000.00