

**OFFICE OF AUDITOR OF STATE
STATE OF IOWA**

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Critical Security and Operational Systems Due to Lightning
Strike on May 19, 2025
North Central Correctional Facility – Department of Corrections
Claim Dated December 15, 2025
AOS Claim ID: 4076

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the North Central Correctional Facility – Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of \$41,509.78; however, one vendor invoice includes sales tax of \$57.89. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation in the amount of \$41,451.89, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, North Central Correctional Facility - Department of Corrections
MacKenzie Jepsen, Budget Analyst, North Central Correctional Facility – Department of Corrections
Heather Hackbarth, Department of Management



NORTH CENTRAL CORRECTIONAL FACILITY

DON HARRIS, WARDEN
313 LANEDALE
TELEPHONE: (712) 297-7521
FAX: (712) 297-7875

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR
BETH A. SKINNER, PhD, DIRECTOR
DEPARTMENT OF CORRECTIONS

December 15, 2025

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

RE: 29C Claim #4076

Honorable Council Members:

On Monday, May 19, 2025, at 7:57 AM, a lightning strike hit the perimeter fencing at North Central Correctional Facility. This strike caused significant electrical damage to multiple critical security and operational systems.

Due to the lightning strike, the HVAC control board for the dietary building was rendered inoperable and required full replacement. The replacement cost for this component, provided by H-H Incorporated of Iowa, totaled \$36,074.37. In addition, the facility's fence alarm processor and communication cards were damaged, resulting in repair costs of \$3,412.75 from Senstar Inc., along with \$113.16 for replacement fuses from RS Online.

The dietary dishwasher was also affected by the electrical surge. A service technician from Hobart Service assessed the damage and determined that both the control board and relay required replacement. The cost for this service visit was \$884.89, and the necessary repair parts were purchased from PartsTown at a cost of \$1,024.61.

In total, the damages and associated repair costs amount to \$41,509.78. NCCF is requesting an allocation of funds to cover these expenses, as outlined in the attached paid invoices and coding information below.

Coding information:

\$10,664.72	0001-247-1231-A65-2513	\$884.89	0001-247-1220-A65-2513
\$25,409.65	0001-247-1231-A65-2513	\$113.16	0001-247-1231-A65-2222
\$3,412.75	0001-247-1231-A65-2222	\$1,024.61	0001-247-1220-A65-2230

Please let me know if you need any additional information or documentation.

Sincerely,

MacKenzie Jepsen

MacKenzie Jepsen
Budget Analyst

Cc: Tammy Hollingsworth, Office of the Auditor



GAX 247

260709253 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: \$10,664.72 CREATION DATE: 10-28-2025

DOCUMENT DESCRIPTION:

H-H Incorporated of Iowa

EXTENDED DESCRIPTION:

ENTERED BY: adletrl

LAST USER: adletrl

P A I D OCT 28 2025



GAX 247

260709253 1

PAGE: 2 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002117765 ADDR ID: AD001 AMOUNT: \$10,664.72
DISB TYPE: Check

H-H Incorporated Of Iowa

PO Box 65517
West Des Moines, IA 50265

OVERRIDE ADDRESS:

ACCT LN:	1	BFY:	FY:	PERIOD:	EVENT TYPE:	AP01	LINE AMOUNT:	\$10,664.72
REF DOC:					REF VNDR LN:	REF ACTG LN:	REF TYPE:	PARTIAL
VNDR INV#:	62377				VNDR INV LN#:	1	VNDR INV DT:	TRACKING DATE:
FUND		DEPT		UNIT / SUB	APPR	OBJT / SUB	REV / SUB	
0001		247		1231	A65	2513		



H-H INCORPORATED OF IOWA

**REMIT TO: P.O. BOX 65517 - WEST DES MOINES, IA 50265
Phone: 515-277-6269**

INVOICE

INVOICE NUMBER: 62377

INVOICE DATE: 9/10/2025

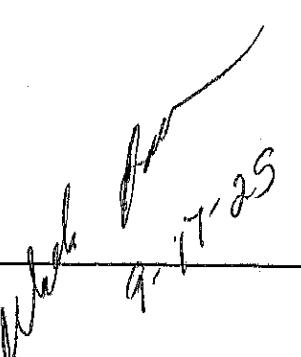
PAGE: 14

SOLD TO

NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

SHIP TO

MACKENZIE JESPSEN
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS					
NCCF		260709253		NET 30 DAYS/FOB FACT					
SALES PERSON		SHIPPING METHOD		SHIP DATE	H/H PO				
MM		LTL		8/25/2025	25-2478				
QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION					
1.0000	V4736B COMP ZPT364KCE-TED-976 460/3		\$9,996.75	\$9,996.75					
2.0000	R88970 CONTACTOR 40AMP		\$94.13	\$188.26					
2.0000	R08720 AUX CONTACT		\$43.10	\$86.20					
2.0000	P83900 CRANKCASE HEATER 90W, 480 VOLT		\$44.02	\$88.04					
2.0000	R14300 CORE FILTER DRIER UK-48/RCW-48 (HIGH MOISTURE)		\$37.99	\$75.98					
									
									
									
									
									
									
									

PRICING EXCLUDES FREIGHT AND TAX. PRICING IS GOOD
FOR 30 DAYS.

QUANTITY	PART NUMBER	PART DESCRIPTION	PRICE EACH	TOTAL PRICE
1	V4736B	TANDEM COMPRESSOR (2 total)	\$9,996.75	\$9,996.75
2	R68970	CONTACTOR	\$94.13	\$188.26
2	R08720	AUXILIARY CONTACT	\$43.10	\$86.20
2	P83900	CRANKCASE HEATER	\$44.02	\$88.04
2	R14300	FILTER DRIER	\$37.99	\$75.98
S#201009-BLGL00873		TOTAL PRICE		\$10,435.23

Thanks.

AAON DISTRIBUTION

13445 E 59TH STREET, SUITE D, TULSA, OK 74134

918-583-2266

PACKING LIST

PAGE 1

CUSTOMER NO. 348801

ACK. DATE 07/16/25

VEND# & CUST 001310

REP #1 210

CUST. P.O. DATE

REP #2

CUST. P.O. NO. 25-2478

REP #3

CUST. CONTACT MACKENZIE JESPEN

AAON CONTACT

SOLD TO H-H INC OF IOWA/PARTS

SHIP TO NORTH CENTRAL CORRECTIONAL FACILITY

529 ELM STREET

313 LANEDALE

P.O.BOX 65517

ROCKWELL CITY, IA 50579-7464

WEST DES MOINES, IA 50265-0517

USA

US

BOL: 1214248

08/20/25 14:47:11

SHOP ORDER NO. PP-1293408	TERMS NET 30 DAYS	CUSTOMER JOB NO. 260709253	SHIP ZONE IA	REQ SHIP DATE 07/17/25
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SHIP VIA LTL P/A PPA	F.O.B. POINT DC-TULSA, OK	SHIP DATE	CUST. INSPECT. REQ'D. (712)297-9308
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MRKTG. CODE 3	FINAL DESTINATION IA 2/5	NOTIFY		
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ITEM NO.	ORDER QTY	SHIP QTY	U/M	DESCRIPTION	SER. NO.	SER. NO.
1	2		EA	P83900 HEATER CRKC 90W 480V 9 INCH		
2	2		EA	R08720 CONT AUX SQ-D DPA THRU 90A		
3	2		EA	R14300 CORE FILTER DRIER UK-48/RCW-48		
4	2		EA	R68970 CONT 3P/40A/115V/600V SQ-D		
5	1		EA	V4736B COMP ZPT364KCE-TED-976 460/3 **Customer is Tax Exempt**		

Jay Meyer
8-25-25

NO. OF PKGS.	NET WEIGHT	LBS	KGS

Freight Bill Number: 8433985770 R01NBR Number:				DATE: 08/20/2025							
Consignee IA- NORTH CENTRAL CORR FAC 313 LANEDALE ROCKWELL CITY IA 50579-7464 US				Shipper AAON TULSA DC 13445 E 59TH ST STE: DSTE: D TULSA OK 74134-3507 US							
FedEx Freight Priority											
PIECES	PKGS	WT	HT	IN	DESCRIPTION	WT/LESS	NMFC	PCF CLASS	RATE	TOTAL CHARGES	
1					PO# 25-2478 COMPRESSOR 25G07BAHL 712-297-9308 :CONS PHONE # DO NOT DOUBLE STACK DO NOT PUT OTHER FRT ON TOP 1008272523 1214248 APPOINTMENT FROM 08:00 TO 13:00 APPT 082525 13:00SETUP082125 07:40 EX BEFORE 1PM (000)000-0000 PRISON LTD ACCESS DELIVERY CHG ADDITIONAL CHARGES ADDED FUEL SURCHG LTL SHPT 21.50%	356	123280-09	070			
PREPAID - WILL INVOICE THIRD PARTY											
BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL ADDITIONAL CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE **											
Bill of Lading Number SEE BELOW										0.00	
Delv. Driver & #: Date: <input type="text"/> Arrive: <input type="text"/> Depart: <input type="text"/> # of Skids: <input type="text"/> # of Pcs: <input type="text"/> OS&D #:				P.O. Number 25-2478					Page 1 of 2		
 P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4585 <i>Jerry Meyer</i> 8-25-25											

Freight Bill Number: 8433985770 R01NBR Number:				DATE: 08/20/2025						
Consignee IA- NORTH CENTRAL CORR FAC 313 LANEDALE ROCKWELL CITY IA 50579-7464 US				Shipper AAON TULSA DC 13445 E 59TH ST STE: DSTE: D TULSA OK 74134-3507 US						
FedEx Freight Priority										
PIECES	PKGS	WT	HT	IN	DESCRIPTION	WT/LESS	NMFC	PCF CLASS	RATE	TOTAL CHARGES
					547960689-128-14-6 DISC AMT/MIN CHG FLR APPL *FXF PZON2301/02/23 ILS 11117 APPOINTMENT DELIVERY ** APPOINTMENT DELIVERY **					
 <i>Jerry Meyer</i> 8-25-25										
PREPAID - WILL INVOICE THIRD PARTY										356
BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL ADDITIONAL CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION CHARGES SUBJECT TO CHANGE **										
Bill of Lading Number SEE BELOW										0.00
Delv. Driver & #: Date: <input type="text"/> Arrive: <input type="text"/> Depart: <input type="text"/> # of Skids: <input type="text"/> # of Pcs: <input type="text"/> OS&D #:				P.O. Number 25-2478					Page 2 of 2	
 P.O. BOX 840 HARRISON, AR 72602-0840 fedex.com 1.866.393.4585 <i>Jerry Meyer</i> 8-25-25										

PURCHASE ORDER

Bill to:
North Central Correctional Facility

Attn: MacKenzie Jepsen

313 Lanedale

Rockwell City, IA 50579

712-297-9308

mackenzie.jepsen@iowa.gov

P.O. NO. 260709253

DATE July 13, 2025

CUSTOMER ID

VENDOR H-H Incorporated of Iowa

SHIP TO North Central Correctional Facility

Attn: MacKenzie Jepsen

313 Lanedale

Rockwell City, IA 50579

712-297-9308

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	V47368	TANDEM COMPRESSOR (2 total)	9,996.75	\$ 9,996.75
2.00	R88970	CONTACTOR	94.13	\$ 188.26
2.00	R08720	AUXILIARY CONTACT	43.10	\$ 86.20
2.00	P83900	CRANKCASE HEATER	44.02	\$ 88.04
2.00	R14300	FILTER DRIER	37.99	\$ 75.98
1.00	ASM01832	BUILDING STATIC PRESSURE	600.24	\$ 600.24
6.00	G082390	CURRENT SWITCH SPLITCORE	147.08	\$ 882.48
1.00	G029510	50 FT EBUS CABLE	119.07	\$ 119.07
1.00	ASM01873	RELAY EXPANSION MODULE	583.51	\$ 583.51
1.00	ASM01820	E-BUS DIGITAL ROOM TEMP & HUMIDITY SENSOR	437.06	\$ 437.06
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	\$ 1,172.42
1.00	ASM02244	USB LINK 2 KIT	555.22	\$ 555.22
1.00	G012870	EBC E-BUS CABLE ASSEMBLY-EBC-3F	40.62	\$ 40.62
1.00	ASH02639	VCCX IP UPGRADE PACKAGE	6,488.32	\$ 6,488.32
2.00	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	123.32	\$ 246.64
1.00	ASM02201	REFRIGERANT SYSTEM MODULE	1,047.13	\$ 1,047.13
1.00	ASM01687	MHGTV-X REHEAT EXPANSION MOD	380.26	\$ 380.26
27.00	REGLAB	REGULAR LABOR	150.00	\$ 4,050.00
1.00	ASM02634	VCCX IP UPGRADE PACKAGE	4,621.31	\$ 4,621.31
2.00	G082390	CURRENT SWITCH SPLITCORE	147.08	\$ 294.16
1.00	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	123.32	\$ 123.32
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	\$ 1,172.42
18.00	REGLAB	REGULAR LABOR	150.00	\$ 2,700.00
			SUBTOTAL	\$ 35,949.41
			SALES TAX	tax exempt
			TOTAL	\$ 35,949.41

Mackenzie Jepsen 07.15.25

Authorized by

Date

vermailed 7-15-25

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260709253 Priority: Normal Date Requested: 7/9/2025

Department Code:
Select...

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code: Contact #

ITEMS ORDERED?:::

Ordered (check = Yes) ORDERED BY:
 Credit Card (check = Yes) Ordered Date:

Submitted By

Name: i:0#.w\doc\wade.hammen Address: 313 Lanedale
Telephone Number: City: Rockwell City
State/Province: Iowa Postal Code: 50579

Additional Information:

Rapairs to kitchen HVAC from damages from the lightning strike on May 19, 2025

Suggested Supplier(s)

Company Name: Company Telephone: H-H INC. OF IOWA 515-277-6269

Company Web Site: Company Fax:

Company Address:
529 Elm Street
PO Box 65517
West Des Moines, Iowa 50265

Item:	Description:				
Item Number:	Tandem compressors, contactor, aux contact, crankcase heater, and filter drie				
Part Number:	1				
Commodity Code:					
Unit:	Sizer:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	\$10,435.23	\$10,435.23

Item:		Description:			
Item Number:		Board replacement on 110 ton unit			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	\$16,602.97	\$16,602.97

Item:		Description:			
Item Number:		board replacement on 16 ton unit			
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	\$8,911.21	\$8,911.21

Subtotal: \$35,949.41

Freight: \$0.00

Total: \$35,949.41

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

Approved (YES) Name: Dru Saathoff
 Disapproved (NO) Date: 7/9/2025

To save changes click the save button on the file menu...

No file attached



GAX 247

260709253B 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: \$25,409.66 CREATION DATE: 11-17-2025

DOCUMENT DESCRIPTION:

H-H Incorporated of Iowa

EXTENDED DESCRIPTION:

ENTERED BY: adietri

LAST USER: adietri

PAID NOV 17 2025



GAX 247

260709253B 1

PAGE: 2 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

<u>VNDR LN:</u> 1	VENDOR NUMBER: 00002117765	ADDR ID: AD001	AMOUNT: \$25,409.65
			DISB TYPE: Check

H-H Incorporated Of Iowa

PO Box 65517
West Des Moines, IA 50265

OVERRIDE ADDRESS:

ACCT LN:	1	BFY:	FY:	PERIOD:	EVENT TYPE:	AP01	LINE AMOUNT:	\$25,409.65
REF DOC:					REF VNDR LN:	REF ACTG LN:	REF TYPE:	PARTIAL
VNDR INV#:	62499				VNDR INV LN#:	1	VNDR INV DT:	TRACKING DATE:
FUND		DEPT		UNIT / SUB	APPR	OBJT / SUB	REV / SUB	
0001		247		1231	A65	2513		

**H-H INCORPORATED OF IOWA**

529 ELM ST. - P.O. BOX 65517 - WEST DES MOINES, IOWA 50265
PHONE (515) 277-6269 - FAX (515)277-3869 - E-MAIL HUBERT@H-HINC.COM

INVOICE

INVOICE NUMBER: 62499

INVOICE DATE: 10/31/2025

PAGE: 1

SOLD TO

NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

SHIP TO

Curtis B & Wade H
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

CUSTOMER ID		CUSTOMER PO	PAYMENT TERMS	
NCCF		260709253	NET 30 DAYS/FOB DEST	
SALES PERSON		SHIPPING METHOD	SHIP DATE	H-H PO #
BA	LABOR QUOTE		9/12/2025	BA15657
QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
1.0000	ASM01832 TRANSDUCER BLDG PRESSURE (REPLACES R37030)		\$600.24	\$600.24
8.0000	G082390 CURRENT SWITCH SPLITCORE		\$147.08	\$1,176.64
1.0000	G029510 EBC-50F EBUS CABLE		\$119.07	\$119.07
1.0000	ASM01873 RELAY EXPANSION BOARD		\$583.51	\$583.51
1.0000	ASM01820 SENSOR TEMP/RH EBUS DIGITAL		\$437.06	\$437.06
2.0000	FACTORY WIRING DIAGRAM		\$1,172.42	\$2,344.84
1.0000	ASM02244 USB LINK - TOOL		\$555.22	\$555.22
1.0000	G012870 EBUS CABLE 3 FT		\$40.62	\$40.62
1.0000	ASM02639 VCCX-IP UPGRADE PACKAGE		\$6,488.32	\$6,488.32
3.0000	ASM02771 SUCTION PRESSURE TRANSDUCER		\$123.32	\$369.96

Wade H
11-14-25



H-H INCORPORATED OF IOWA

629 ELM ST. - P.O. BOX 65517 - WEST DES MOINES, IOWA 50265
PHONE (515) 277-6269 - FAX (515) 277-3809 - E-MAIL HUBERT@H-HINC.COM

INVOICE

INVOICE NUMBER: 62499

INVOICE DATE: 10/31/2025

PAGE: 2

SOLD TO

NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

SHIP TO

Curtis B & Wade H
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

SERVICE REPORT # 15657

INVOICE #:	62499
INVOICE DATE:	10-31-2025
JOB NAME:	North Central Correctional Facility
ADDRESS:	313 Lanedale
CITY, STATE ZIP:	Rockwell City, IA 50579
SOLD TO:	North Central Correctional Facility
ADDRESS:	313 Lanedale
CITY, STATE ZIP:	Rockwell City, IA 50579
AUTHORIZED BY:	Curtis Bednarik and Wade Hammen
CONTACT #:	515-370-1433 Wade 712-830-5540
P.O./W.O./JOB/D.S.O. #:	260709253
MANUFACTURER:	AAON
MODEL #:	RL-110-3-0-BD06-364 & RN-016-3-0-FA09-349
SERIAL #:	201009-BLGLO0873 & 201009-BNGM12129
SERVICE TECHNICIAN:	Brady Lantz and Asa Niswander
CTS/T&M/OTHER:	QUOTE



H-H INC. OF IOWA
529 ELM ST, -BOX 65517
WEST DES MOINES, IOWA
50265

PHONE # 515-277-6269
FAX # 515-277-3809
WWW.H-HINC.COM
SERVICE@H-HINC.COM

SERVICE TO BE COMPLETED:

SERVICE WORK DESCRIPTION:

2025-09-12-BL/AN We watched the safety video and took quiz for getting onsite a head of time.

2025-09-11-BL/AN We removed the old controls and installed the new control boards. We wired the new boards in and tested operation. We configured the unit and let it run. We will return tomorrow to replace the controls on the 16-ton unit and finalize set points.

2025-09-12-BL/AN We replaced the controls on the 16-ton unit. The units are still using the PT link for BACnet but are able to use the BACnet port on the boards if they choose to in the future. I hooked up the space temp and humidity sensor on the 110-ton unit and went through setpoints on both. Both units are running properly and able to communicate.

PARTS:

QT	PART #	DESCRIPTION	PRICE	TOTAL
1	ASM01832	BUILDING STATIC	600.24	600.24
8	G082390	CURRENT SWITCH SPLIT	147.08	1,176.64
1	G029510	50 FT. E-BUS CABLE	119.07	119.07
1	ASM01873	RELAY EXPANSION	583.51	583.51
1	ASM01820	E-BUS DIGITAL ROOM	437.06	437.06
2	NEW-DWG	FACTORY WIRING	1,172.42	2,344.84
1	ASM02244	USB LINK 2 KIT	555.22	555.22
1	G012870	EBC E-BUS CABLE	40.62	40.62
1	ASM02639	VCCX IP UPGRADE	6,488.32	6,488.32
3	ASM02771	VCCX SUCTION PRESS	123.32	369.96
1	ASM02201	REFRIGERANT SYSTEM	1,047.13	1,047.13
1	ASM01687	MHGRV-X REHEAT	380.26	380.26
1	ASM02634	VCCX IP UPGRADE	4,621.31	4,621.31

PARTS TOTAL: 18,764.18

SERVICE SUMMARY

AMOUNT

MATERIAL/PARTS:	18,764.18
TOTAL LABOR:	6,375.00
FREIGHT:	270.47
SALES TAX:	0.00
TOTAL INVOICE:	25,409.65

ADDITIONAL NOTES:

Per Kevin Hubert's discussion with Wade Hammen about quoted labor. I decided to split the difference on labor, 40 hours worked, 45 hours quoted, 5 hours difference, make labor \$6,375.00 instead of \$6,750.00 that was quoted. This makes the total amount invoiced \$25,409.65, less than the quoted \$25,514.18, with freight included.

DATE:

CUSTOMER SIGNATURE:

I HAVE THE AUTHORITY TO ORDER THE WORK BEING SATISFACTORY PERFORMED, AS ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY ITEMS FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT AS AGREED, SELLER HAS THE RIGHT TO REMOVE SAME AND WILL BE HELD HARMLESS FOR ANY DAMAGE RESULTING FROM THE REMOVAL THERE OF.

PURCHASE ORDER

Bill to:

North Central Correctional Facility

Attn: MacKenzie Jepsen

313 Lanedale

Rockwell City, IA 50579

712-297-9308

mackenzie.jepsen@iowa.gov

P.O. NO. 260709253

DATE July 15, 2025

CUSTOMER ID

VENDOR H-H Incorporated of Iowa

SHIP TO North Central Correctional Facility

Attn: MacKenzie Jepsen

313 Lanedale

Rockwell City, IA 50579

712-297-9308

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	V47368	TANDEM COMPRESSOR (2 total)	9,996.75	\$ 9,996.75
2.00	R88970	CONTACTOR	94.13	\$ 188.26
2.00	R08720	AUXILIARY CONTACT	43.10	\$ 86.20
2.00	P83900	CRANKCASE HEATER	44.02	\$ 88.04
2.00	R14300	FILTER DRIER	37.99	\$ 75.98
1.00	ASM01832	BUILDING STATIC PRESSURE	600.24	\$ 600.24
6.00	G082390	CURRENT SWITCH SPLITCORE	147.08	\$ 882.48
1.00	G029510	50 FT EBUS CABLE	119.07	\$ 119.07
1.00	ASM01873	RELAY EXPANSION MODULE	583.51	\$ 583.51
1.00	ASM01820	E-BUS DIGITAL ROOM TEMP & HUMIDITY SENSOR	437.06	\$ 437.06
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	\$ 1,172.42
1.00	ASM02244	USB LINK 2 KIT	555.22	\$ 555.22
1.00	G012870	EBC E-BUS CABLE ASSEMBLY-EBC-3F	40.62	\$ 40.62
1.00	ASM02639	VCCX IP UPGRADE PACKAGE	6,488.32	\$ 6,488.32
2.00	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	123.32	\$ 246.64
1.00	ASM02201	REFRIGERANT SYSTEM MODULE	1,047.13	\$ 1,047.13
1.00	ASM01687	MHGTV-X REHEAT EXPANSION MOD	380.26	\$ 380.26
27.00	REGLAB	REGULAR LABOR	150.00	\$ 4,050.00
1.00	ASM02634	VCCX IP UPGRADE PACKAGE	4,621.31	\$ 4,621.31
2.00	G082390	CURRENT SWITCH SPLITCORE	147.08	\$ 294.16
1.00	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	123.32	\$ 123.32
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	\$ 1,172.42
18.00	REGLAB	REGULAR LABOR	150.00	\$ 2,700.00
			SUBTOTAL	\$ 35,949.41
			SALES TAX	tax exempt
			TOTAL	\$ 35,949.41

MacKenzie Jepsen 07.15.25
 Authorized by _____ Date _____

mailed 7-15-25



H-H INCORPORATED OF IOWA

529 ELM ST. - P.O. BOX 65517 - WEST DES MOINES, IOWA 50265
PHONE (515) 277-6269 - FAX (515) 277-3809 - E-MAIL HUBERT@H-HINC.COM

DATE: 6/19/2025

TIME: 4:46 PM

PG: 1 OF 1

To: NORTH CENTRAL CORRECTIONAL FACILITY
ATTN: CURTIS BEDNARIK/WADE HAMMEN
From: MAX MOLANDER/KEVIN HUBERT
Subject: NORTH CENTRAL CORRECTIONAL FACILITY UPGRADE KIT S#201009-BNGM12129 16 TON

Quote

SALES TAX & FREIGHT NOT INCLUDED; PRICING GOOD FOR 30 DAYS

This is a quote for updating the control boards on AAON S#201009-BNGM12129 at North Central Correctional Facility. We will install the parts, configure, and test operation. I estimate 18 hours of labor with travel at \$2,700.00, plus \$6,211.21 for the parts listed below, for a total of \$8,911.21. This doesn't include any other issues we find while on site. Any additional work can be done on a time and materials basis. We will need to order the parts which have a 1 week lead time and the wiring diagrams are currently 2+ weeks. Please let us know a PO# if you would like to proceed with the work or if you have any questions.

QUANTITY	PART NUMBER	PART DESCRIPTION	PRICE EACH	TOTAL PRICE
1	ASM02634	VCCX IP UPGRADE PACKAGE	\$4,621.31	\$4,621.31
2	G082390	CURRENT SWITCH SPLITCORE	\$147.08	\$294.16
1	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	\$123.32	\$123.32
1	NEW-DWG	FACTORY WIRING DIAGRAM	\$1,172.42	\$1,172.42
18	REGLAB	REGULAR LABOR	\$150.00	\$2,700.00
PRICE TOTAL				\$8,911.21

Thanks for the opportunity to quote this work,

Kevin Hubert

President | Parts & Service Manager | HVAC Service Technician | Email: kevin.hubert@h-hinc.com

Office: 515-277-6269 | Direct: 515-330-3044 | Cell: 515-979-2354 | Fax: 515-277-3809

H-H INC. OF IOWA | 529 Elm Street | PO Box 65517 | West Des Moines, Iowa 50265



H-H INCORPORATED OF IOWA

529 ELM ST. ~ P.O. BOX 65517 ~ WEST DES MOINES, IOWA 50265
PHONE (515) 277-6269 ~ FAX (515) 277-3809 ~ E-MAIL HUBERT@H-HINC.COM

DATE: 6/19/2025

TIME: 4:46 PM

PG: 1 OF 1

To: NORTH CENTRAL CORRECTIONAL FACILITY
ATTN: CURTIS BEDNARIK/WADE HAMMEN
From: MAX MOLANDER/KEVIN HUBERT
Subject: NORTH CENTRAL CORRECTIONAL FACILITY UPGRADE KIT QUOTE S#201009-BLGL00873 110 TON

Quote

SALES TAX & FREIGHT NOT INCLUDED; PRICING GOOD FOR 30 DAYS

This is a quote for updating the control boards on AAON S#201009-BLGL00873 at North Central Correctional Facility. We will install the parts, configure, and test operation. I estimate 27 hours of labor with travel at \$4,050.00, plus \$12,552.97 for the parts listed below, for a total of \$16,602.97. This doesn't include installing new wiring for the digital space sensor or any other issues we find while on site. Any additional work can be done on a time and materials basis. We will need to order the parts which have a 1 week lead time and the wiring diagrams are currently 2+ weeks. Please let us know a PO# if you would like to proceed with the work or if you have any questions.

QTY	PART NUMBER	PART DESCRIPTION	PRICE EACH	TOTAL PRICE
1	ASM01832	BUILDING STATIC PRESSURE SENSOR	\$600.24	\$600.24
6	G082390	CURRENT SWITCH SPLITCORE	\$147.08	\$882.48
1	G029510	50 FT EBUS CABLE	\$119.07	\$119.07
1	ASM01873	RELAY EXPANSION MODULE	\$583.51	\$583.51
1	ASM01820	E-BUS DIGITAL ROOM TEMP & HUMIDITY SENSOR	\$437.06	\$437.06
1	NEW-DWG	FACTORY WIRING DIAGRAM	\$1,172.42	\$1,172.42
1	ASM02244	USB LINK 2 KIT	\$555.22	\$555.22
1	G012870	EBC E-BUS CABLE ASSEMBLY- EBC - 3F	\$40.62	\$40.62
1	ASM02639	VCCX IP UPGRADE PACKAGE	\$6,488.32	\$6,488.32
2	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	\$123.32	\$246.64
1	ASM02201	REFRIGERANT SYSTEM MODULE	\$1,047.13	\$1,047.13
1	ASM01687	MHGRV-X REHEAT EXPANSION MOD	\$380.26	\$380.26
27	REGLAB	REGULAR LABOR	\$150.00	\$4,050.00
PRICE TOTAL				\$16,602.97

Thanks for the opportunity to quote this work,

Kevin Hubert

President | Parts & Service Manager | HVAC Service Technician | Email: kevin.hubert@h-hinc.com

Office: 515-277-6269 | Direct: 515-330-3044 | Cell: 515-979-2354 | Fax: 515-277-3809

H-H INC. OF IOWA | 529 Elm Street | PO Box 65517 | West Des Moines, Iowa 50265

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260709253 Priority: Normal Date Requested: 7/9/2025

Department Code: Select...

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code: Contact #

ITEMS ORDERED?:::

Ordered (check = Yes) ORDERED BY:
 Credit Card (check = Yes) Ordered Date:

Submitted By

Name: i:0#.w\doc\wade.hammen Address: 313 Lanedale
Telephone Number: City: Rockwell City
State/Province: Iowa Postal Code: 50579

Additional Information:

Repairs to kitchen HVAC from damages from the lightning strike on May 19, 2025

Suggested Supplier(s)

Company Name: H-H INC. OF IOWA Company Telephone: 515-277-6269
Company Web Site: Company Fax:

Company Address:
529 Elm Street
PO Box 65517
West Des Moines, Iowa 50265

Item:	Description:				
Item Number:	Tandem compressors, contactor, aux contact, crankcase heater, and filter drie				
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	\$10,435.23	\$10,435.23

Item:		Description:			
Item Number:	2	Board replacement on 110 ton unit			
Part Number:					
Commodity Code:					

Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	\$16,602.97	\$16,602.97

Item:		Description:			
Item Number:	3	board replacement on 16 ton unit			
Part Number:					
Commodity Code:					

Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	\$8,911.21	\$8,911.21

Subtotal: \$35,949.41

Freight: \$0.00

Total: \$35,949.41

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

Approved (YES) Name: Dru Saathoff
 Disapproved (NO) Date: 7/9/2025

To save changes click the save button on the file menu...

No file attached



GAX 247

260804253 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: \$3,412.76 CREATION DATE: 09-16-2025

DOCUMENT DESCRIPTION:

Senstar Inc

EXTENDED DESCRIPTION:

ENTERED BY: adletrl

LAST USER: adletrl

PAID SEP 16 2025



GAX 247

260804253 1

PAGE: 2 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002142878 ADDR ID: AD001 AMOUNT: \$3,412.76
DISB TYPE: Check

Senstar Inc

13800 COPPERMINE RD
HERNDON, VA 20171-6163

OVERRIDE ADDRESS:

ACCT LN:	1	BFY:	FY:	PERIOD:	EVENT TYPE:	AP01	LINE AMOUNT:	\$3,412.76
REF DOC:				REF VNDR LN:	REF ACTG LN:		REF TYPE:	PARTIAL
VNDR INV#:	181770			VNDR INV LN#:	1	VNDR INV DT:	TRACKING DATE:	
FUND		DEPT		UNIT / SUB	APPR	OBJT / SUB	REV / SUB	
0001		247		1231	A65	2222		

SENSTAR®

SENSTAR INC.
13800 COPPERMINE
ROAD
SUITE 221
HERNDON, VA 20171
USA

INVOICE

Date	Number	Type	Page
8/12/2025	181770	SO Invoice	1
Customer PO :	PO# 260804253	Currency Code:	USD

SOLD TO

NORTH CENTRAL CORECTIONAL
Facility
313 Lanedale
Rockwell City, IA 50579-7464
US

NOR18010

Sales Order ID: S318117

Confirm To: Kurtis Bednarik

Attention: Mackenzie Jepsen

E-Mail: kurtis.bednarik@iowa.gov; mackenzie.jepsen@iowa.gov

Reference: Q-63582

Sales Rep: 96

Region: 41 Order Class: N Order Entry: AC

BILL TO

NORTH CENTRAL CORECTIONAL
Facility
313 Lanedale
Rockwell City, IA 50579-7464
US

NOR18010

Bill To Phone: 712-297-7521

Bill To Fax: 712-297-9319

Resale Number:

Ship Via: BEST WAY

FOB: Exworks

Freight Terms: Prepaid

Terms: NET 30 DAYS

Tracking #: UPS 1Z6705W96842611117

LINE PART ID	DESCRIPTION CUSTOMER PART ID	U/M SHIP DATE	ORDER QUANTITY SHIPPED QUANTITY	UNIT PRICE EXTENSION	DISC TAX
1 00BA2000-001	PCB ASSY, SILVER COMM CARD G2 RS422	EA 8/12/2025	1.0000 1.0000	514.25 514.25	
424-00	424-00	8531.90 (90.00)		Origin: CANADA	N
2 G6FG0302-001	F-GOODS,FLEXZONE PROCESSOR CARD,60-ZONE	EA 8/12/2025	1.0000 1.0000	2,898.50 2,898.50	
427-00	427-00	8531.90 (90.00)		Origin: CANADA	N

Ship To: NOR18010
NORTH CENTRAL CORECTIONAL
Facility
313 Lanedale
Rockwell City, IA 50579-7464
US

Wire Transfer details: Comerica Bank, 10020 N. DeAnza Blvd., Cupertino CA 95014-4363
Name: Senstar Inc. Account #: 1880786328 Routing #: 121137522 Swift code: MNBDUS33

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT
3,412.75					

Customer

INVOICE TOTAL

3,412.75

SENSTAR.

Senstar Corp
 119 John Cavanaugh Dr
 Carp Ontario Canada K0A 1L0
 Tel (613) 839-5572
 Fax (613) 839-5830
 GST 10478 2982 RT0001
 QST 1215872021TQ0001
 UK VAT 262 3307 28

PACKING SLIP		
Ship Date	Packing Slip No.	Page
8/12/2025	S318117	1
Print Date:	8/12/2025	SO ID: S318117
Customer PO:	PO# 260804253	

SOLD TO

SENSTAR INC
 13800 COPPERMINE ROAD
 2ND FLOOR
 HERNDON, VA 20171
 US

Confirmed To: Kurtis Bednark
 Attention: MacKenzie Jepsen
 Order Date: 8/11/2025

Reference: Q-63582

SHIP TO
 NORTH CENTRAL CORRECTIONAL
 313 LANEDALE
 ROCKWELL CITY, IA 50579
 US

Ship To Fax: 712-297-9319
 Ship To Phone: 712-297-7521
 Resale Number:
 Ship Via: BEST WAY
 FOB: EX WORKS
 Freight Terms: Prepaid
 Bill of Lading: Terms:
 NET 30 DAYS

LINE PART ID CUSTOMER PART ID	DESCRIPTION	DWG	ECN	FRT CLASS	U/M SCH SHIP	ORDER QUANTITY QTY SHIPPED	HS CODE COUNTRY OF ORIGIN
1.00 00BA2000-001	PCB ASSY,SILVER COMM CARD G2 RS422				EA	1.0000	8531.90
		A2A	04301			8/12/2025	1.0000 CANADA
Serial Numbers:							
	D902528050						
2.00 G6FG0302-001	F-GOODS,FLEXZONE PROCESSOR CARD,60-ZONE				EA	1.0000	8531.90
		A2	03711			8/12/2025	1.0000 CANADA
Serial Numbers:							
	C202522147						

Total Weight: 2 lbs

Total Pieces: 1 pc

6/20/23

Km M

Customer Copy

Quoted To:

Iowa DOC - North Central Correctional Facility
313 Lanedale
Rockwell City, Iowa
United States
50579
Kurtis Bednarik
kurtis.bednarik@iowa.gov
712-297-7521

Quote #: Q-63582-1
Date: 7/31/2025
Expiry: 10/31/2025
Payment Terms: Net 30 Days OAC
Shipping ARO: TBD at time of order
INCO 2020: EXW Carp
Currency: U.S. Dollar

Site/End User: Iowa DOC - North Central Correctional Facility
Replacement parts

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
00BA2000-001	Comm card, EIA-422 copper, G2 Silver.	1	USD 514.25	USD 514.25
G6FG0302-001	Replacement FlexZone-60 processor card	1	USD 2,898.50	USD 2,898.50
TOTAL:				USD 3,412.75

Prices are exclusive of sales or use tax. Senstar shall not be liable for taxes with respect to any order other than any sales tax which Supplier is required by law to collect.

If Senstar is registered to collect applicable sales or use taxes, it shall do so as an addition to the purchase price, unless Buyer furnishes an exemption certificate.

If Senstar is not registered to collect applicable sales or use taxes, it is Buyer's responsibility to self-assess in accordance with applicable state laws.

Senstar Contact:

Mark Clemons
mark.clemons@senstar.com
(800) 390-5796

1. Prices

- a. Unless otherwise stated in writing by Senstar Inc. (herein referred to as the Company), prices are based on INCOTERMS 2020 EXW, at the Company's affiliate facility (Senstar Corporation, 119 John Cavanaugh Drive, Carp, Ontario, Canada) with the exclusion that ordinary transport freight costs to contiguous U.S. destinations, or with respect to orders above \$500, will be borne by the Company.
- b. Prices are exclusive of sales and use tax. Senstar shall not be liable for taxes with respect to any order other than any sales tax which Supplier is required by law to collect. If Senstar is registered to collect applicable sales or use taxes, it shall do so as an addition to the purchase price, unless Buyer furnishes an exemption certificate. If Senstar is not registered to collect applicable sales or use taxes, it is Buyer's responsibility to self-assess in accordance with applicable state laws.

c. Prices may also reflect quantity discounts; the Company will confirm the price in its confirmation of the order. Quoted prices are valid only up to the expiry date of the quotation or for ninety (90) days if not specified.

d. The Company may charge an administrative fee of \$50 on orders less than \$100.

e. If the Buyer does not retrieve the goods within ten (10) days of notification of their availability, the Company has the right to charge storage or move them to a public storage facility at the Buyer's expense.

f. Exceptions to the above will be as noted in the Company quotation.

2. Shipping Schedule

a. Shipping dates quoted are estimates only and are based on the prompt receipt by the Company from the Buyer of all information deemed by the Company to be necessary to permit the Company to proceed with the work immediately and without interruption and are further subject to change due to cause or causes referred to in paragraph 3 hereof.

b. Goods are packed for shipment in accordance with standard commercial practice of the Company.

3. Force Majeure

a. The Company shall not be liable for any loss, costs or damages of any kind due to delay in manufacture, delivery or installation, resulting from any cause reasonably beyond the Company's control, including, but not limited to, compliance with any regulations, orders or instructions of any federal, state, provincial or municipal government or any department or agency thereof, acts of God, acts or omissions of the Buyer, acts of civil or military authority, fires, strikes, embargoes, war, riot, acts of terrorism, delays in transportation, and inability to obtain necessary labor, manufacturing facilities, or materials.

b. Similarly, in the context of a pandemic/epidemic or a health emergency, the Company shall not be liable for any incidental or consequential damage due to delay in manufacture, delivery or installation, resulting from, but not limited to, the following circumstances: illness, closure of borders, quarantine, curfew, unavailability or shortages of components, limitations of movement, government-imposed restrictions or other measures decreed by government authorities.

4. Title and Risk

Title and risk of loss or damage passes to the Buyer upon delivery of the products to carrier at the Company's affiliate premises. If the parties agree in writing to other delivery / shipping terms, regardless of such terms title shall pass to Buyer when the goods leave the Company's premises. The Buyer assumes full responsibility for any loss or damage to the product in the care, custody or control of Buyer or its carrier.

5. Limited Warranty

a. The Company warrants that the electronic components of the products manufactured by the Company are free from all manufacturing defects. The Company's warranty does not extend to the performance of the products, which may vary depending on environmental conditions, use and installation practices. The Company's liability under this warranty shall be limited to, at its option, either repairing or replacing the defective components of the products or granting a credit for the products or parts thereof. The Company's liability shall apply only to products which are returned to the factory or authorized repair point, disclosed to Company's satisfaction to be defective due to defects in workmanship and/or materials. This warranty is void and shall not apply to any products which have been installed, repaired or altered by other than personnel certified by the Company, or to products which have been subject to physical or electrical abuse, misuse, accidental or intentional damage, or improper storage or to products which have not been used or maintained in compliance with any applicable recommendations of the Company. This warranty does not apply to any parts or components of the products which are normally consumed in operation, including but not limited to batteries, fuses and light bulbs.

b. The Company specifically disclaims any and all warranties and conditions, expressed or implied, including but not limited to any warranties or merchantability or fitness for a particular purpose. Under no circumstances be it due to a breach of warranty or any other cause arising out of the performance or non-performance of the Product shall the Company be liable to the Buyer for incidental or consequential damages, including but not limited to: lost profits, loss of property due to the freight, plant downtime, or suits by third parties. The Company's warranty as provided in paragraph 5.a above is in lieu of all other warranties and conditions arising out of, or in connection with, the use and performance of the products.

c. IN NO EVENT SHALL THE COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO SALES TO BUYER, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL AMOUNTS PAID TO THE COMPANY FOR THE GOODS AND SERVICES SOLD HEREUNDER. THIS LIMITATION OF LIABILITY SHALL NOT APPLY TO DEATH OR BODILY INJURY RESULTING FROM THE COMPANY'S ACTS OR OMISSIONS, NOR TO VIOLATIONS OF INTELLECTUAL PROPERTY RIGHTS.

d. Buyer agrees to read the [End User License Agreement](#), including its terms and conditions, before using software provided by Senstar Corporation and / or its affiliates. By downloading software of Senstar and using the software or the products, Buyer agrees to the End User License Agreement and its terms and conditions.

6. Cancellation or Delays of Shipment

A purchase order shall not be binding upon the Company until the Company has notified Buyer that it accepts that purchase order. Following acceptance by the Company, the Buyer's purchase order may only be cancelled, or shipments / deliveries delayed with the consent of the Company. Should the Company consent to a request by the Buyer to stop work or to cancel the whole or any part of an order, the Buyer shall make payments to the Company as follows: a. Any and all work that can be completed within ten (10) days from date of notification to stop work on account of cancellation shall be completed, shipped / delivered, and paid in full. b. For work in process and any materials and supplies procured or for which definite commitments have been made by the Company in connection with the order, the Buyer shall pay to the Company the actual costs and overhead expenses determined in accordance with generally accepted accounting practice plus fifteen (15) percent.

7. Claims and Return of Material

Shipments shall be inspected by the Buyer immediately on receipt. When material is rejected on said inspection the Company shall be notified in writing within ten (10) days from receipt of said shipment. No material may be returned without the prior written approval of the Company and all returns are subject to a twenty (20) percent restocking fee unless it is specifically waived in the Return Material Authorization (RMA).

8. Terms of Payment

Unless otherwise stated, payment is by wire transfer in advance of shipping or pending credit approval net thirty (30) days from invoice. In the event any amounts payable by Buyer are outstanding after the time agreed for payment, in addition to the amount outstanding, Buyer shall also pay the Company interest at the rate of 1.5% monthly (18% per annum; or, if lower, the highest interest rate on business debts permitted by applicable law in the Buyer's State) on the amount outstanding. In the event any third parties are employed to collect any outstanding monies owed by the Buyer to the Company, the Buyer agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred.

9. General

- a. Material in stock is offered subject to prior sale.
- b. Buyer may not assign this Agreement without the written consent of the Company.
- c. The Buyer's conditions of purchase (if any) shall only have application if and to the extent agreed to in writing by the Company. If the Company does not agree in writing that any of Buyer's conditions of purchase shall apply, performance of the terms of the purchase and sale by Buyer and the Company including these Senstar Terms and Conditions shall be conclusive evidence that Buyer agrees that these Terms and Conditions take precedence over Buyer's conditions of purchase.
- d. The parties hereto hereby agree that the courts of competent jurisdiction in the Borough of Manhattan, New York, New York shall have exclusive jurisdiction with respect to any dispute or matter relating to this Agreement or the transactions contemplated hereby. The Parties hereby agree that any dispute arising in connection with this Agreement shall be governed and resolved in accordance with the laws of the State of New York and the laws of the United States of America applicable therein; the application of the United Nations Convention on Contracts for the International Sale of Goods to this Agreement does not apply and is strictly excluded.
- e. This Agreement is subject to cancellation by Senstar at any time without cost or liability to Senstar if ongoing due diligence discloses reasonable grounds for concluding that performance of the Agreement might result in non-compliance with applicable laws and regulations (including but not restricted to anti-corruption and anti-money laundering requirements and any sanctions imposed on the Buyer or end user).

(Version 2.21.2024)

Senstar Inc.

13800 Coppermine Road, 2nd Floor
Herndon, VA 20171-3247
T:+1.800.676.3300 F:+1.703.463.3089

orders@senstar.com

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260804253 Priority: Normal Date Requested: 8/1/2025

Department Code:
Select...

Charge To: Date Required:
Select...

Specify Offender Organization:

Vendor Code: Contact #

ITEMS ORDERED?:::

Ordered (check = Yes) ORDERED BY:
 Credit Card (check = Yes) Ordered Date:

Submitted By

Name: i:0#.w\doc\kurtis.bednarik Address: 313 Lanedale
Telephone Number: City: Rockwell City
State/Province: Iowa Postal Code: 50579

Additional Information:

Replacement fence alarm card from lighting strike

Suggested Supplier(s)

Company Name: Senstar Company Telephone:

Company Web Site: Company Fax:

Company Address:

Item:	Description:				
Item Number:	1 processor and 1 comm card				
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:

		1	0	\$3,412.75	\$3,412.75
--	--	---	---	------------	------------

Subtotal: \$3,412.75

Freight: \$0.00

Total: \$3,412.75

Attached Document(s) Optional

 Q-63582-1 Replacement parts-Iowa DOC - North Central Correctional Facility.pdf
29.29 KB

Approval(s):

First Approving authority

Approved (YES) Name: Dru Saathoff
 Disapproved (NO) Date: 8/4/2025

To save changes click the save button on the file menu..

 No file attached



GAX 247

260925253 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: \$884.89 CREATION DATE: 09-30-2025

DOCUMENT DESCRIPTION:

Hobart Service

EXTENDED DESCRIPTION:

ENTERED BY: adietri

LAST USER: adietri

PAID SEP 30 2025

Remit To

Hobart Service; ITW Food Equipment Group LLC
 PO Box 2517
 Carol Stream, IL 60132-2517
 USA

Telephone 888-446-2278

**Invoice**

Bill To:
 North Central Correctional Facility
 313 Landedale
 Rockwell City, IA 50579-7464
 USA

Page 1 of 1
 Invoice number 36932428
 Invoice Date 9/25/2025
 Customer account 800031159
 Purchase Order tbd
 Payment Terms N30
 Due Date 10/25/2025

Service Location:
 North Central Correctional Facility
 313 Landedale
 Rockwell City, IA 50579-7464
 USA

Total Due: 884.89

Service Order 8975021

Servicing Branch DES MOINES BRANCH

Equipment FLIGHT TYPE WAREWASHER, S/N: 271189581

Tech Notes 9/24 The customer said the machine isn't running right. I found the relay board bad, the 2cr relay bad and the final rinse probe. The customer is going to order the parts and repair themselves.

Service Date	Description	Quantity	Unit Price	Amount
Hour 9/24/2025	Labor Service Hours	2.00	171.00	342.00
Hour Subtotal				342.00

Expense	Description	Quantity	Unit Price	Amount
	Trip Charge	1.00	485.00	485.00
Expense Subtotal				485.00

Subtotal: 827.00
 Taxes: 57.89
 Invoice Total: 884.89
 Payments:

Total Due: 884.89
Please Pay

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 260925253 Priority: Normal Date Requested: 9/24/2025
Department Code: Select...

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code: Contact #

ITEMS ORDERED?:::

Ordered (check = Yes) ORDERED BY:
 Credit Card (check = Yes) Ordered Date:

Submitted By

Name: i:0#.w\doc\wade.hammen Address: 313 Lanedale
Telephone Number: City: Rockwell City
State/Province: Iowa Postal Code: 50579

Additional Information:

Suggested Supplier(s)

Company Name: Company Telephone:

Hobart - technician

Company Web Site: Company Fax:

Company Address:

Des moines

Item:	Description:				
Item Number:	Service technician to diagnose issues with kitchen dishwasher.				
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		0	0	\$0.00	\$0

Subtotal: \$0
Freight: \$0.00
Total: \$0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

Approved (YES) Name: Dru Saathoff
 Disapproved (NO) Date: 9/25/2025

To save changes click the save button on the file menu...

No file attached



PRC 247

261208258 1

PAGE: 1 of 5

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: 2026 FY: 2026 PERIOD: 6

CREATION DATE: 12-08-2025

DOCUMENT TOTAL: \$58,350.84

DOCUMENT DESCRIPTION:

US Bank

ENTERED BY: adletri
LAST USER: cgibatchadm

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1	VENDOR#: 00003018273	DISB TYPE: EFT	AMOUNT:	\$58,350.84
US BANK CARDMEMBER SERV				

PO BOX 790428
SAINT LOUIS, MO 63179-0428
 OVERRIDE ADDRESS:

COMM LN: 1	COMM#: 9463550		TYPE: Item	RECEIVED SERVICE		
QTY: 1.00000	UNIT: EA				FROM: 12-08-2025	TO: 12-08-2025
			UNIT PRICE: 58,350.840000	TOTAL: \$58,350.84		
			DISC UNIT PRICE: 58,350.840000	CONTRACT AMT:		
REF DOC:		REF VNDR LN: 0	REF COMM LN: 0	REF TYPE: PARTIAL		
COMMODITY						
PROCUREMENT CARD SERVICES						
CL DESCRIPTION:						
PROCUREMENT CARD SERVICES						
ACCT 1	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$96.42	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND 0001	DEPT 247	ORGN / SUB 1109	APPR A65	OBJIT / SUB 2219	REV / SUB	
ACCT 4	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$1,798.99	1,024.61
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND 0001	DEPT 247	ORGN / SUB 1220	APPR A65	OBJIT / SUB 2230	REV / SUB	
ACCT 5	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$35,737.81	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND 0001	DEPT 247	ORGN / SUB 1220	APPR A65	OBJIT / SUB 2261	REV / SUB	
ACCT 6	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$231.33	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND 0001	DEPT 247	ORGN / SUB 1220	APPR A65	OBJIT / SUB 2262	REV / SUB	
ACCT 8	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$1,535.42	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND 0001	DEPT 247	ORGN / SUB 1226	APPR A65	OBJIT / SUB 2230	REV / SUB	
ACCT 9	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$1,497.16	
REF DOC:			REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL	
FUND 0001	DEPT 247	ORGN / SUB 1226	APPR A65	OBJIT / SUB 2263	REV / SUB	

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

<u>ACCT</u>	10	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$116.56
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1231	A65	REV / SUB
2210						
<u>ACCT</u>	11	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$3,373.27
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1231	A65	REV / SUB
2222						
<u>ACCT</u>	12	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$115.08
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1231	A65	REV / SUB
2223						
<u>ACCT</u>	13	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$4,217.04
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1231	A65	REV / SUB
2224						
<u>ACCT</u>	14	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$1,646.78
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1231	A65	REV / SUB
2226						
<u>ACCT</u>	15	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$1,778.76
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1231	A65	REV / SUB
2229						
<u>ACCT</u>	16	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$592.88
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1231	A65	REV / SUB
2230						
<u>ACCT</u>	18	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$627.19
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1231	A65	REV / SUB
2239						
<u>ACCT</u>	19	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$166.40
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1231	A65	REV / SUB
2274						

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

<u>ACCT</u>	22	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$685.63
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1231	A65	REV / SUB
3300						
<u>ACCT</u>	23	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$1,052.98
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1348	A65	REV / SUB
2242						
<u>ACCT</u>	24	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$0.00
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1389	A65	REV / SUB
2213						
<u>ACCT</u>	25	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$0.00
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1392	A65	REV / SUB
2264						
<u>ACCT</u>	26	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$217.36
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1392	A65	REV / SUB
2827						
<u>ACCT</u>	27	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$0.00
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1474	A65	REV / SUB
3300						
<u>ACCT</u>	28	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$0.00
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1474	A65	REV / SUB
2250						
<u>ACCT</u>	29	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$448.62
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1474	A65	REV / SUB
2299						
<u>ACCT</u>	30	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$0.00
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0336	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1939	0000	REV / SUB
2219						



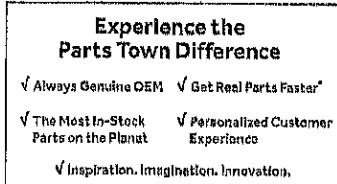
PRC 247

261208258 1

PAGE: 5 of 5

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

<u>ACCT</u>	34	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$0.00
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1474	A65	REV / SUB
					4670	
<u>ACCT</u>	56	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$0.00
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1101	A65	REV / SUB
					2213	
<u>ACCT</u>	57	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$0.00
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1101	A65	REV / SUB
					2219	
<u>ACCT</u>	59	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$102.36
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1183	A65	REV / SUB
					4730	
<u>ACCT</u>	60	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$1,468.32
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1226	A65	REV / SUB
					3300	
<u>ACCT</u>	61	BFY: 2026	FY: 2026	PERIOD: 6	EVENT TYPE: AP01	LINE AMOUNT: \$844.48
REF DOC:				REF VNDR LN: 0	REF ACTG LN:	REF TYPE: PARTIAL
FUND	0001	DEPT	247	ORGN / SUB	APPR	OBJIT / SUB
				1231	A65	REV / SUB
					3317	


REMIT TO

PARTS TOWN, LLC
27787 NETWORK PLACE
CHICAGO, IL 60673-1277
Phone: 800-438-8898
Phone: 630-620-1635
Fax: 888-513-0259

Credit Card Payment Invoice

Invoice #2107027274

Billing Address
North Central Correctional-IA DOC
313 Lanedale
ROCKWALL CITY IA 50579-7464
USA

Shipping Address
North Central Correctional Fac
Wade Hammen
313 LANEDALE
ROCKWELL CITY IA 50579-7464
USA

Customer Number 0100946478

Requested Shipping UPS Ground

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer PO	Web Order Number		
506667859	09/25/2025	09/25/2025	09/25/2025	Credit Card	26P954	0895215407		
Part Number	Description		WH	Ship Qty	UoM	B/O Qty	Unit Price USD	Ext Amount USD
HOB00-919472-00002	BOARD ASSEMBLY,RELAY, FT900, CLE, FedEx Ground - Track ID: 482379373029		USPT	1	EA	0	731.22	731.22
HOB00-087714-046-1	RELAY,2 POLE (30 AMP) FedEx Ground - Track ID: 482379373029		USPT	1	EA	0	177.93	177.93
HOB00-328994	PROBE,ASSEMBLY,RINSE FedEx Ground - Track ID: 482379373029		USPT	1	EA	0	115.46	115.46

Wade Hammen xxxx-5321

Total Gross	1024.61	USD
Total Amount	1024.61	USD

ALL SHORTAGES, DEFECTS, OR ERRORS MUST BE REPORTED WITHIN FIVE (5) DAYS. NO RETURNS ACCEPTED WITHOUT OUR AUTHORIZATION. RETURNS DUE TO CUSTOMER ERROR ARE SUBJECT TO A RESTOCKING CHARGE AND THE OUTBOUND FREIGHT CHARGE IS OWED BY THE CUSTOMER. ALL WARRANTY PARTS MUST BE RETURNED WITHIN THIRTY (30) DAYS. PLEASE REFER TO PARTS TOWN ORDER NUMBER OR INVOICE NUMBER ABOVE WHEN SENDING CORRESPONDENCE OR DELAYS MAY OCCUR.

THE LEGAL STUFF WE NEED TO SHARE: IF A CREDIT CARD IS DECLINED OR PAYMENT FAILS, WE'LL NEED TO COLLECT PAYMENT IN A DIFFERENT WAY. THIS COULD BE, BUT IS NOT LIMITED TO, CONTACTING YOU, ENLISTING A THIRD-PARTY COLLECTION AGENCY OR EVEN LEGAL ACTION. YOU WILL BE RESPONSIBLE FOR ALL REASONABLE COSTS FOR THOSE COLLECTION EFFORTS, INCLUDING ATTORNEY'S FEES AND COURT COST'S. OK, WE'VE SAID ALL THAT AND NOW WE CAN MOVE ON. THANKS FOR READING!



Dietrich, Alyson <alyson.dietrich@iowa.gov>

Re: Partstown 26P354

1 message

Hammen, Wade <wade.hammen@iowa.gov>
To: "Dietrich, Alyson" <alyson.dietrich@iowa.gov>

Fri, Oct 24, 2025 at 8:22 AM

Yes, we received it.

Wade Hammen
Plant Operations Manager
North Central Correctional Facility
Iowa Department of Corrections
313 Lanedale, Rockwell City, IA, 50579
(712) 297-7521
Cell: (712) 830-5540
wade.hammen@iowa.gov
<https://doc.iowa.gov/>



On Fri, Oct 24, 2025 at 8:21 AM Dietrich, Alyson <alyson.dietrich@iowa.gov> wrote:

Wade,
Did you receive this order? Thanks.

Shipping Address:
North Central Correctional Fac
Wade Hammen
313 LANEDALE
ROCKWELL CITY IA 50579-7464
USA

Sales Order #:
0506667859
Purchase Order #:
26P354

Shipping Method:
FedEx Ground

Tracking Number:
482379373029

DELIVERED ITEM(S)

QTY:	DETAILS:	PART #:	SHIP DATE:
1.000	BOARD ASSEMBLY,RELAY, FT900, CLE,	HQB00-919472-00002	09/25/2025
1.000	RELAY,2 POLE (30 AMP)	HQB00-087714-045-1	09/25/2025
1.000	PROBE,ASSEMBLY,RINSE	HQB00-328994	09/25/2025

Alison Dietrich

Thank you for your order

Your Order Number is
0895215407

A copy of your order details has been sent to:
alyson.dietrich@iowa.gov

Order Details

Billing Information

Wade Hammen
North Central Correctional Fac
313 LANEDALE
ROCKWELL CITY Iowa
United States 50579-7464
7122977521

Shipping Information

Wade Hammen
North Central Correctional Fac
313 LANEDALE
ROCKWELL CITY Iowa
United States 50579-7464
7122977521

Payment Information

Credit Card
Visa
*****5321
Exp. Nov 2028

PO Number

#26P354

Shipped and sold by:
Parts Town

Relay Board Assembly, FT900
Parts Town #:
HOB00-919472-00002
Qty: 1

 Live Chat

My Price: \$ 731.22
Total Price: \$ 731.22
In Stock, ships today



Relay, DPDT, 30A
Parts Town #:
HOB00-097714-046-1
Qty:1
My Price: \$ 177.93
Total Price: \$ 177.93
In Stock, ships today



Probe Assembly, Rinse
Parts Town #:
HOB00-328994
Qty:1
My Price: \$ 115.46
Total Price: \$ 115.46
In Stock, ships today

Shipping Method

Ground - 1-5 Business Days
\$ 0.00

SUBTOTAL	\$1,024.61
Shipping & Handling:	\$ 0.00
Taxes:	\$ 0.00
TOTAL	\$1,024.61

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY!

PO Number: 126P354 Priority: Normal Date Requested: 9/24/2025

Department Code:

Select...

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code: Contact #:

ITEMS ORDERED????

Ordered (check = Yes) ORDERED BY: Alyson Dietrich
 Credit Card (check = Yes) Ordered Date: 9/25/2025

Submitted By

Name: i:0#.w\doc\wade.hammen

Address: 313 Lanedale

Telephone Number:

City: Rockwell City

State/Province: Iowa Postal Code: 50579

Additional Information:

parts for kitchen dishwasher

Suggested Supplier(s)

Company Name:

Company Telephone:

Partstown

Company Web Site:

Company Fax:

Company Address:

Item:	Description:				
Item Number:	00-919472-00002 Relay Board Assembly, FT900				
Part Number:	00-919472-00002				
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	\$731.22	\$731.22

Item:		Description:			
Item Number:		00-087714-046-1 Relay, DPDT, 30A			
2					
Part Number:	00-087714-046-1				
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	\$177.93	\$177.93

Item:		Description:			
Item Number:		00-328994 Probe Assembly, Rinse			
3					
Part Number:	00-328994				
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	\$115.46	\$115.46

Subtotal: \$1,024.61

Freight: \$0.00

Total: \$1,024.61

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

Approved (YES)
 Disapproved (NO)

Name: Dru Saathoff
 Date: 9/25/2025

To save changes click the save button on the file menu...

No file attached

Q6P329

Order # 2560609929

PROCESSING

CREATED: SEPTEMBER 17, 2025 (ALYSON DIETRICH)

Items Ordered

Item	SKU	Price	Qty	Subtotal
RS PRO 420066 Miniature Ceramic Cartridge Fuse 5 x 20mm Speed FF 250VAC 0.5A Qty x 10	70824789	\$10.30	10	\$103.00

Subtotal \$103.00

Shipping & Handling \$10.16

Grand Total \$113.16

Order Information

Shipping Address

Kurtis Bednarik
North Central Correctional Facility
313 Lanedale
Rockwell City, Iowa, 50579
United States
T: 7122977521

Shipping Method

Delivery in up to 7 business days. ETA: 2025/09/22 - EP USPS Priority Mail

Billing Address

Kurtis Bednarik
North Central Correctional Facility
313 Lanedale
Rockwell City, Iowa, 50579
United States
T: 7122977521

Payment Method

Credit Cards VISA_COMMERCIAL-SSL

© RS Americas, Inc, 2025. All rights reserved.

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 26P329 Priority: Normal Date Requested: 9/17/2025

Department Code: Select...

Charge To: Select... Date Required:

Specify Offender Organization:

Vendor Code: Contact #

ITEMS ORDERED?:::

Ordered (check = Yes) ORDERED BY: Alyson Dietrich
 Credit Card (check = Yes) Ordered Date: 9/17/2025

Submitted By

Name: I:\0#\w\doc\kurtis.bednarik Address: 313 Lanedale
Telephone Number: City: Rockwell City
State/Province: Iowa Postal Code: 50579

Additional Information:

Fence alarm fuses

Suggested Supplier(s)

Company Name: Company Telephone: RS Online
Company Web Site: Company Fax: us.rs-online.com
Company Address:

Item:	Description:				
Item Number:	RS PRO 420066 Miniature Ceramic Cartridge Fuse 5 x 20mm Speed FF 250VA 1- 10 pack				
Part Number:					
Commodity Code:					
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		10	0	\$10.3	\$103

Subtotal: \$103

Freight: \$0.00

Total: \$103

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

Approved (YES) Name: Dru Saathoff
 Disapproved (NO) Date: 9/17/2025

To save changes click the save button on the file menu...

No file attached