



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

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,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

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: adlotrl

LAST USER: adlotrl

PAID 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: | |
| VNDR INV#: | 62377 | | | | | | | VNDR INV LN#: | 1 | VNDR INV DT: | |
| | | 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: 1

SOLD TONORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579**SHIP TO**MACKENZIE JESPSSEN
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 |
| <i>Whole for 9-17-25</i> | | Subtotal: | \$10,435.23 |
| | | Freight: | \$229.49 |
| | | Tax: | \$0.00 |
| | | Balance: | \$10,664.72 |

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 | R88970 | 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

PACKING LIST

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

918-583-2266

PAGE 1

CUSTOMER NO. 348801
VEND # @ CUST 001310
CUST. P.O. DATE
CUST. P.O. NO. 25-2478

ACK. DATE 07/16/25
REP #1 210
REP #2
REP #3

CUST. CONTACT MACKENZIE JESPER

AAON CONTACT

SOLD TO H-H INC OF IOWA/PARTS
529 ELM STREET
P.O. BOX 65517
WEST DES MOINES, IA 50265-0517

SHIP TO NORTH CENTRAL CORRECTIONAL FACILITY
313 LANEDALE
ROCKWELL CITY, IA 50579-7464

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 | |
| SHIP VIA LTL P/A PPA | | | F.O.B. POINT DC-TULSA, OK | | | SHIP DATE | | CUST. INSPECT. REQ'D. (712) 297-9308 | |
| MRKTS CODE 3 | FINAL DESTINATION IA 2/5 | | NOTIFY | | | | | | |

| 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 | R88970 CONT 3P/40A/115V/600V SQ-D | | |
| 5 | 1 | | EA | V4736B COMP ZPT364KCE-TED-976 460/3 **Customer is Tax Exempt** | | |
| NO. OF PKGS. | | | | NET WEIGHT | LBS | KGS |
| | | | | | | |

Jay Meyers
8-25-25

CONSIGNEE DELIVERY RECEIPT

| Freight Bill Number: 8433985770 | | ROTNBR Number: | | DATE: 08/20/2025 | | | | |
|---|----|----------------|--|------------------|-----------|-----------|------|--|
| Consignee IA- NORTH CENTRAL CORR FAC 313 LANEDALE ROCKWELL CITY IA 50579-7464 US | | | Trailer # X13922 Shipper AAON TULSA DC 13445 E 59TH ST STE: DSTE: D TULSA OK 74134-3507 US | | | | | |
| FedEx Freight Priority | | | | | | | | |
| PKGS | HT | HM | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
| 1 | | | PO# 25-2478 COMPRESSOR 25G078AHL 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% PREPAID - WILL INVOICE THIRD PARTY | 356 | 123280-09 | 070 | | |
| BY ACCEPTING THE SHIPMENT YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE ** | | | | | | | | 0.00 |
| Delv. Driver & #: Date: Arrive: Depart: # of Skids: # of Pcs: OS&D #: Shipment received in apparent good order with wrap intact unless otherwise noted. | | | | | | | | Bill of Lading Number SEE BELOW P.O. Number 25-2478 Page 1 of 2 |
| Received by: <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken | | | | | | | | P.O. BOX 840 HARRISON, AR 72602-0840 FedEx Freight fedex.com 1.866.393.4585 <i>Jay Maguire</i> 8-25-25 fedex.com/fastfreight |

CONSIGNEE DELIVERY RECEIPT

| Freight Bill Number: 8433985770 | | ROTNBR Number: | | DATE: 08/20/2025 | | | | |
|---|----|----------------|--|------------------|------|-----------|------|--|
| Consignee IA- NORTH CENTRAL CORR FAC 313 LANEDALE ROCKWELL CITY IA 50579-7464 US | | | Trailer # X13922 Shipper AAON TULSA DC 13445 E 59TH ST STE: DSTE: D TULSA OK 74134-3507 US | | | | | |
| FedEx Freight Priority | | | | | | | | |
| PKGS | HT | HM | DESCRIPTION | WT(LBS) | NMFC | PCF CLASS | RATE | TOTAL CHARGES |
| 1 | | | 547960689-128-14-6 DISC AMT/MIN CHG FLR APPL *FXF PZON2301/02/23 ILS 11117 APPOINTMENT DELIVERY ** APPOINTMENT DELIVERY ** <i>Jay Maguire</i> 8-25-25 | 356 | | | | |
| BY ACCEPTING THE SHIPMENT YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE ** | | | | | | | | 0.00 |
| Delv. Driver & #: Date: Arrive: Depart: # of Skids: # of Pcs: OS&D #: Shipment received in apparent good order with wrap intact unless otherwise noted. | | | | | | | | Bill of Lading Number SEE BELOW P.O. Number 25-2478 Page 2 of 2 |
| Received by: <input type="checkbox"/> Over <input type="checkbox"/> Damage <input type="checkbox"/> Exceptions: <input type="checkbox"/> Short <input type="checkbox"/> Wrap Broken | | | | | | | | P.O. BOX 840 HARRISON, AR 72602-0840 FedEx Freight fedex.com 1.866.393.4585 fedex.com/fastfreight |

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 | V4736B | 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 | MHGRV-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

remailed 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:

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: | 1 | Tandem compressors, contactor, aux contact, crankcase heater, and filter drier | | | |
| 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

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

| | | | | | | | |
|------------|-------|------------|------|------------|------------------|--------------|-------------------|
| 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 85617 - WEST DES MOINES, IOWA 50265
PHONE (515) 277-5269 - FAX (515) 277-3809 - E-MAIL HUBERT@H-HINC.COM

INVOICE

INVOICE NUMBER: 62499

INVOICE DATE: 10/31/2025

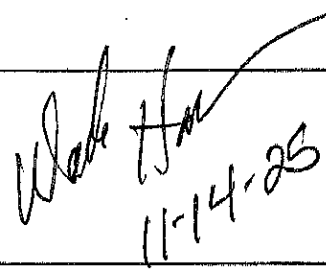
PAGE: 1

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 |
|  | | | |
| | | | |

**H-H INCORPORATED OF IOWA**529 ELM ST. - P.O. BOX 85617 - WEST DES MOINES, IOWA 50266
PHONE (515) 277-6289 - FAX (515) 277-3809 - E-MAIL NUBERT@H-HINC.COM**INVOICE**

INVOICE NUMBER: 62499

INVOICE DATE: 10/31/2025

PAGE: 2

SOLD TONORTH 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 | ASM02201 REFR SYSTEM MODULE FOR DIG COMPRESSORS | | | \$1,047.13 | \$1,047.13 |
| 1.0000 | ASM01687 MHGRV-X EXPANSION BOARD | | | \$380.26 | \$380.26 |
| 1.0000 | ASM02634 VCCX2 UPGRADE - 110 | | | \$4,621.31 | \$4,621.31 |
| | PARTS TOTAL = 18,764.18 | | | | |
| 1.0000 | LABOR PER REPORT 15657 PER QUOTE PER KH | | | \$6,375.00 | \$6,375.00 |
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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 |



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

| | |
|---------------|---|
| MANUFACTURER: | AAON |
| MODEL #: | RL-110-3-0-BD06-364 & RN-016-3-0-EA09-349 |
| SERIAL #: | 201009-BLGL00873 & 201009-BNGM12129 |

| | |
|---------------------|-------------------------------|
| SERVICE TECHNICIAN: | Brady Lantz and Asa Niswander |
| CTS/T&M/OTHER: | QUOTE |

| TIME RECORD | | | | |
|-------------|------------|------------|------------|-------|
| | DAY 1 | DAY 2 | DAY 3 | TOTAL |
| DATE | 2025/09/10 | 2025/09/11 | 2025/09/12 | |
| TIME IN: | 15:00 | 09:00 | 09:00 | |
| TIME OUT: | 16:00 | 16:00 | 13:00 | |
| WORK | 1.00 | 7.00 | 4.00 | |
| TRAVEL | 0 | 4.00 | 4.00 | |
| WORKTECHS | 2 | 2 | 2 | |
| TRAVELTECH | 0 | 2 | 2 | |
| TOTAL | 2.00 | 22.00 | 16.00 | 40.00 |

| 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 |

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.

SERVICE TO BE COMPLETED:

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.

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:

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 | ASMO1832 | 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 | ASMO1873 | RELAY EXPANSION MODULE | 583.51 | 583.51 |
| 1.00 | ASMO1820 | 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 | ASMO2244 | USB LINK 2 KIT | 555.22 | 555.22 |
| 1.00 | G012870 | EBC E-BUS CABLE ASSEMBLY-EBC-3F | 40.62 | 40.62 |
| 1.00 | ASMO2639 | VCCX IP UPGRADE PACKAGE | 6,488.32 | 6,488.32 |
| 2.00 | ASMO2771 | VCCX SUCTION PRESSURE TRANSDUCER | 123.32 | 246.64 |
| 1.00 | ASMO2201 | REFRIGERANT SYSTEM MODULE | 1,047.13 | 1,047.13 |
| 1.00 | ASMO1687 | MHGRV-X REHEAT EXPANSION MOD | 380.26 | 380.26 |
| 27.00 | REGLAB | REGULAR LABOR | 150.00 | 4,050.00 |
| 1.00 | ASMO2634 | VCCX IP UPGRADE PACKAGE | 4,621.31 | 4,621.31 |
| 2.00 | G082390 | CURRENT SWITCH SPLITCORE | 147.08 | 294.16 |
| 1.00 | ASMO2771 | 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

remailed 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 AAO 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: | 1 | Tandem compressors, contactor, aux contact, crankcase heater, and filter drier | | | |
| 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: \$3,412.75 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: \$3,412.75
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: \$3,412.75 |
| REF DOC: | | | | REF VNDR LN: | REF ACTG LN: |
| VNDR INV#: 181770 | | | | VNDR INV LN#: 1 | VNDR INV DT: |
| | FUND | DEPT | UNIT / SUB | APPR | OBJT / SUB |
| | 0001 | 247 | 1231 | A65 | 2222 |

REF TYPE: PARTIAL
TRACKING DATE:



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

SOLD TO

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

BILL TO

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

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

Sales Order ID: S318117
Confirm To: Kurtis Bednark
Attention: MacKenzie Jepsen
E-Mail: kurtis.bednark@iowa.gov; mackenzie.jepsen@iowa.gov
Reference: Q-63582 Sales Rep: 98
Region: 41 Order Class: N Order Entry: AC

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 1Z6705W96842511117

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

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 #: 1890786328 Routing #: 121137522 Swift code: MNBDUS33

| INVOICE SUBTOTAL | DISC % | DISC AMT | TAX AMT | VAT AMT | FREIGHT AMT | INVOICE TOTAL |
|------------------|--------|----------|---------|---------|-------------|---------------|
| 3,412.75 | | | | | | 3,412.75 |

Customer

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 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

SHIP TO

NORTH CENTRAL CORRECTIONAL
313 LANEDALE
ROCKWELL CITY, IA 50579
US

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

Total Weight: 2 lbs

Total Pieces: 1 pc

8/20/25
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 |
| G8FG0302-001 | 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, transportation charges prepaid by the Buyer within three (3) years from the shipment date of the product from the Company and which are, after examination, 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 or 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 downtimes, 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: 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\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

**S E R V I C E****Invoice**

Bill To:
North Central Correctional Facility
313 Lanedale
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 Lanedale
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 | | | | |
| | Trip Charge | 1.00 | 485.00 | 485.00 |
| Expense Subtotal | | | | 485.00 |

Wash for 9-29-26

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

Total Due: 884.89**Please Pay**

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at <https://www.hobartservice.com/service-plans/hobart-extended-warranty/terms-and-conditions> ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products or performance of services constitutes customer's acceptance of the Terms.

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: Hobart - technician Company Telephone:
Company Web Site: Company Fax:
Company Address: Des moines

| | | | | | |
|--------------------------|--------------|--|-----------------|--------------------|------------------------|
| Item: | | Description: | | | |
| Item Number: 1 | | 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)
☐ Disapproved (NO)

Name: Dru Saathoff
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



PRC 247

261208258 1

PAGE: 2 of 5

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
FROM: 12-08-2025 TO: 12-08-2025
QTY: 1.00000 UNIT: EA 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 DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 247 1109 A65 2219

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 DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 247 1220 A65 2230

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 DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 247 1220 A65 2261

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 DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 247 1220 A65 2262

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 DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 247 1226 A65 2230

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 DEPT ORGN / SUB APPR OBJIT / SUB REV / SUB
0001 247 1226 A65 2263



PRC 247

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STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

| | | | | | |
|-----------|-----------|-----------------|----------------|------------------|----------------------------------|
| ACCT 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 1231 | APPR A65 | OBJIT / SUB 2210 | REV / SUB |

| | | | | | |
|-----------|-----------|-----------------|----------------|------------------|---|
| ACCT 11 | BFY: 2026 | FY: 2026 | PERIOD: 6 | EVENT TYPE: AP01 | LINE AMOUNT: \$3,373.27 113.16 |
| REF DOC: | | | REF VNDR LN: 0 | REF ACTG LN: | REF TYPE: PARTIAL |
| FUND 0001 | DEPT 247 | ORGN / SUB 1231 | APPR A65 | OBJIT / SUB 2222 | REV / SUB |

| | | | | | |
|-----------|-----------|-----------------|----------------|------------------|----------------------------------|
| ACCT 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 1231 | APPR A65 | OBJIT / SUB 2223 | REV / SUB |

| | | | | | |
|-----------|-----------|-----------------|----------------|------------------|------------------------------------|
| ACCT 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 1231 | APPR A65 | OBJIT / SUB 2224 | REV / SUB |

| | | | | | |
|-----------|-----------|-----------------|----------------|------------------|------------------------------------|
| ACCT 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 1231 | APPR A65 | OBJIT / SUB 2226 | REV / SUB |

| | | | | | |
|-----------|-----------|-----------------|----------------|------------------|------------------------------------|
| ACCT 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 1231 | APPR A65 | OBJIT / SUB 2229 | REV / SUB |

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|-----------|-----------|-----------------|----------------|------------------|----------------------------------|
| ACCT 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 1231 | APPR A65 | OBJIT / SUB 2230 | REV / SUB |

| | | | | | |
|-----------|-----------|-----------------|----------------|------------------|----------------------------------|
| ACCT 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 1231 | APPR A65 | OBJIT / SUB 2239 | REV / SUB |

| | | | | | |
|-----------|-----------|-----------------|----------------|------------------|----------------------------------|
| ACCT 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 1231 | APPR A65 | OBJIT / SUB 2274 | REV / SUB |



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STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

| | | | | | |
|----------------|-----------|------------|----------------|------------------|----------------------------------|
| ACCT 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 | DEPT | ORGN / SUB | APPR | OBJIT / SUB | REV / SUB |
| 0001 | 247 | 1231 | A65 | 3300 | |

| | | | | | |
|----------------|-----------|------------|----------------|------------------|------------------------------------|
| ACCT 23 | BFY: 2026 | FY: 2026 | PERIOD: 6 | EVENT TYPE: AP01 | LINE AMOUNT: \$1,452.98 |
| REF DOC: | | | REF VNDR LN: 0 | REF ACTG LN: | REF TYPE: PARTIAL |
| FUND | DEPT | ORGN / SUB | APPR | OBJIT / SUB | REV / SUB |
| 0001 | 247 | 1348 | A65 | 2242 | |

| | | | | | |
|----------------|-----------|------------|----------------|------------------|--------------------------------|
| ACCT 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 | DEPT | ORGN / SUB | APPR | OBJIT / SUB | REV / SUB |
| 0001 | 247 | 1389 | A65 | 2213 | |

| | | | | | |
|----------------|-----------|------------|----------------|------------------|--------------------------------|
| ACCT 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 | DEPT | ORGN / SUB | APPR | OBJIT / SUB | REV / SUB |
| 0001 | 247 | 1392 | A65 | 2264 | |

| | | | | | |
|----------------|-----------|------------|----------------|------------------|----------------------------------|
| ACCT 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 | DEPT | ORGN / SUB | APPR | OBJIT / SUB | REV / SUB |
| 0001 | 247 | 1392 | A65 | 2827 | |

| | | | | | |
|----------------|-----------|------------|----------------|------------------|--------------------------------|
| ACCT 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 | DEPT | ORGN / SUB | APPR | OBJIT / SUB | REV / SUB |
| 0001 | 247 | 1474 | A65 | 3300 | |

| | | | | | |
|----------------|-----------|------------|----------------|------------------|--------------------------------|
| ACCT 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 | DEPT | ORGN / SUB | APPR | OBJIT / SUB | REV / SUB |
| 0001 | 247 | 1474 | A65 | 2250 | |

| | | | | | |
|----------------|-----------|------------|----------------|------------------|----------------------------------|
| ACCT 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 | DEPT | ORGN / SUB | APPR | OBJIT / SUB | REV / SUB |
| 0001 | 247 | 1474 | A65 | 2299 | |

| | | | | | |
|----------------|-----------|------------|----------------|------------------|--------------------------------|
| ACCT 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 | DEPT | ORGN / SUB | APPR | OBJIT / SUB | REV / SUB |
| 0336 | 247 | 1939 | 0000 | 2219 | |



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STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

| | | | | | |
|----------------|-------------|--------------------|----------------|---------------------|--------------------------------|
| ACCT 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 1474 | APPR A65 | OBJIT / SUB 4670 | REV / SUB |

| | | | | | |
|----------------|-------------|--------------------|----------------|---------------------|--------------------------------|
| ACCT 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 1101 | APPR A65 | OBJIT / SUB 2213 | REV / SUB |

| | | | | | |
|----------------|-------------|--------------------|----------------|---------------------|--------------------------------|
| ACCT 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 1101 | APPR A65 | OBJIT / SUB 2219 | REV / SUB |

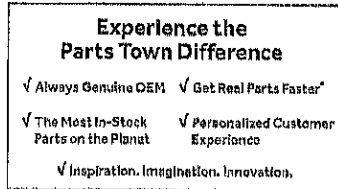
| | | | | | |
|----------------|-------------|--------------------|----------------|---------------------|----------------------------------|
| ACCT 59 | BFY: 2026 | FY: 2026 | PERIOD: 6 | EVENT TYPE: AP01 | LINE AMOUNT: \$102.36 |
| REF DOC: | | | REF VNDR LN: 0 | REF ACTG LN: | REF TYPE: PARTIAL |
| FUND 0001 | DEPT 247 | ORGN / SUB 1183 | APPR A65 | OBJIT / SUB 4730 | REV / SUB |

| | | | | | |
|----------------|-------------|--------------------|----------------|---------------------|------------------------------------|
| ACCT 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 1226 | APPR A65 | OBJIT / SUB 3300 | REV / SUB |

| | | | | | |
|----------------|-------------|--------------------|----------------|---------------------|----------------------------------|
| ACCT 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 1231 | APPR A65 | OBJIT / SUB 3317 | REV / SUB |



Credit Card Payment Invoice



REMIT TO

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

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 |
|-------------|--------------|------------|------------|---------------|-------------|------------------|
| 506687859 | 09/25/2025 | 09/25/2025 | 09/25/2025 | Credit Card | 26P354 | 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 COSTS. 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, | H0800-919472-00002 | 09/25/2025 |
| 1.000 | RELAY,2 POLE (30 AMP) | H0800-087714-046-1 | 09/25/2025 |
| 1.000 | PROBE,ASSEMBLY,RINSE | H0800-328994 | 09/25/2025 |

Alyson Dietrich

Thank you for your order

Your Order Number is
0895215407

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

Order Details

Billing Information

Wade Hammen
North Central Correctional Fac
313 LANEDALE
ROCKWELL CITY Iowa
United States 50579-7464
7122977821

Shipping Information

Wade Hammen
North Central Correctional Fac
313 LANEDALE
ROCKWELL CITY Iowa
United States 50579-7454
7122977521

Payment Information

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

PO Number

#26P354

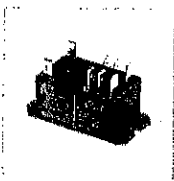
Shipped and sold by:
Parts Town

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 #:
HOB00-087714-046-1
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:

26P354

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 dshwasher

Suggested Supplier(s)

Company Name:

Partstown

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

| Item: | | Description: | | | |
|---------------------------------|-------|---|----------|-------------|-----------------|
| Item Number: 1 | | 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: 2 | | 00-087714-046-1 Relay, DPDT, 30A | | | |
| 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: 3 | | 00-328994 Probe Assembly, Rinse | | | |
| 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

26P329



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

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

| Item: | | Description: | | | |
|-----------------|--------------|--|----------|-------------|-----------------|
| Item Number: | Part Number: | RS PRO 420066 Miniature Ceramic Cartridge Fuse 5 x 20mm Speed FF 250VA 1- 10 pack | | | |
| | 70824789 | | | | |
| 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