

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

February 3, 2025

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Corrections – Anamosa State Penitentiary.....\$24,123.26  
On March 5, 2023, a lightning strike cause damage to various systems. Request was to cover repair costs.

This represents full and final payment.

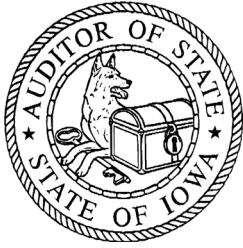
EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections  
Bradley Hoenig, Interim Warden, Anamosa State Penitentiary  
Jean Hall, Budget Analyst 2, Anamosa State Penitentiary  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim ID 3459  
TOS Job # \_\_\_\_\_



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, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damage to Various Systems due to Lightning Strike on March 5, 2023  
Anamosa State Penitentiary – Department of Corrections  
Claim Dated June 19, 2023  
AOS Claim ID: 3459

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for the final payment related to the damages and have found the items to be in order as shown below:

Documented request		<u>\$ 24,123.26</u>
Executive Council Allocation		\$ 153,389.20
Less:		
Previous payments	\$ 129,265.94	
This payment	<u>24,123.26</u>	
Total		<u>\$ 153,389.20</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$24,123.26. This represents final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections  
Bradley Hoenig, Interim Warden, Anamosa State Penitentiary  
Jean Hall, Budget Analyst 2, Anamosa State Penitentiary

Date: October 23, 2024

To: Tammy Hollingsworth, Auditor of State  
Victoria Newton, Treasurer of State  
Executive Council

From: Jean Hall, Budget Analyst 2  
Anamosa State Penitentiary  
Department of Corrections

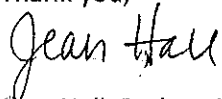
**RE: REIMBURSEMENT REQUEST – 29C.20 Claim - FINAL**

Claim #	3459
Event	Electrical Storm
Event Date	3/5/23
Summary	Previous payments received 8/18/23 for \$83,115.18 on CDE 654202308152312 and 7/15/24 for \$46,150.76 on CDE 6542424202407222401
Amount Requested	\$24,123.26

The Anamosa State Penitentiary paid Johnson Controls for the final work and materials to complete this claim. We are currently seeking an allocation of \$24,123.26 for those funds under 20C.20 Contingency Fund – Disaster Aid. Please use accounting string: 0001-243-A45-1231-2512.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,



Jean Hall, Budget Analyst 2  
Anamosa State Penitentiary  
[jean.hall@iowa.gov](mailto:jean.hall@iowa.gov)  
319-462-3504, ext. 2217



**FINAL**

Anamosa State Penitentiary  
 29C.20 Claim  
 AOS Claim #3459  
 Electrical Storm 3/5/2023

Expenses Incurred						
Vendor	Description	Amount	Document	US Bank	Paid Date	Coding
FY23 Control Installations of Iowa	repair Security Office multi-monitor workstation	\$ 599.24	M4231898		3/29/2023	0001-243-1231-2479
FY23 Cummins	generator repair	\$ 8,939.57	P4231990		4/10/2023	0001-243-1231-2513
FY23 Grainger	l.l. phone system DC power supply	\$ 431.25	M4231967	B4231881	4/6/2023	0001-243-1231-2222
FY23 Graybar	taut wire repair parts	\$ 849.36	M4232372	B4232278	6/9/2023	0001-243-1231-2230
FY23 Johnson Controls	fire alarm system (panel @ barn)	\$ 70,000.00	M4232314		7/5/2023	0001-243-1231-2512
FY23 Johnson Controls	troubleshoot needed repairs to fire alarm system	\$ 1,908.00	M4232185		4/10/2023	0001-243-1231-2513
FY23 Theisen's	K9 kennel repair	\$ 387.76	B4232507		6/2/2023	0001-243-1474-K9-2299
	<b>Total of FY23 expenses</b>	<b>\$ 83,115.18</b>				
FY24 Johnson Controls	fire alarm system (panel @ barn)	\$ 46,150.76	M4232314X		2/26/2024	0001-243-1231-2512
	<b>Total of FY24 expenses</b>	<b>\$ 46,150.76</b>				
FY25 Johnson Controls	fire alarm system (panel @ barn)	\$ 24,123.26	M4232314XX		10/18/2024	0001-243-1231-2512
	<b>Total of FY25 expenses</b>	<b>\$ 24,123.26</b>				

**Total Cost of Event \$ 153,389.20**

FY23 Reimbursement Received \$ 83,115.18  
 FY24 Reimbursement Received \$ 46,150.76  
 FY25 Reimbursement Requested \$ 24,123.26  
**\$ 153,389.20**

REIMBURSEMENTS	
8/18/23-CDE 654202308152312	\$ 83,115.18
7/15/24-CDE6542424202407222401	\$ 46,150.76
<b>FY25</b>	
Coding Breakdown	
0001-243-1231-2222	\$ -
0001-243-1231-2230	\$ -
0001-243-1231-2479	\$ -
0001-243-1231-2512	\$ 24,123.26
0001-243-1231-2513	\$ -
0001-243-1474-K9-2299	\$ -
	<b>\$ 24,123.26</b>



243

REPORT ID J6251126-REG  
SYSTEM IFAS

S6251126000000036  
THE FOLLOWING REGULAR WARRANTS  
WERE ISSUED 10/18/2024

OCT 23 2024

PAGE 36  
DATE OF RUN 10/18/2024.292  
TIME OF RUN 19.09.32

NAME	DOCUMENT NUMBER	ACCOUNT NUMBER	REFERENCE NUMBER	WARRANT NUMBER	WARRANT AMOUNT
ANAMOSA CITY OF	B4250850	0001 25 243 A45 1231	00002127517	73290078	58.80*
JONES COUNTY SOLID WAST	B4250861	0001 25 243 A45 1231	00002111343	73290079	1,500.00*
JOLIVETTE FAMILY FARMS	D4250805	0001 25 243 A45 1220	00003023206	73290080	775.00
JOLIVETTE FAMILY FARMS	D4250805	0001 25 243 A45 1220	00003023206	73290080	651.00
JOLIVETTE FAMILY FARMS	D4250805	0001 25 243 A45 1220	00003023206	73290080	27.75
JOLIVETTE FAMILY FARMS	D4250805	0001 25 243 A45 1220	00003023206	73290080	98.00
JOLIVETTE FAMILY FARMS	D4250805	0001 25 243 A45 1220	00003023206	73290080	70.00
JOLIVETTE FAMILY FARMS	D4250805	0001 25 243 A45 1220	00003023206	73290080	147.50
JOLIVETTE FAMILY FARMS	D4250805	0001 25 243 A45 1220	00003023206	73290080	118.50
JOLIVETTE FAMILY FARMS	D4250805	0001 25 243 A45 1220	00003023206	73290080	118.25
JOHNSON CONTROLS FIRE P	M4232314XX	0001 25 243 A45 1231	00002139022	73290081	2,006.00*
JUSTIN R HAWKINS	EXP-10131600	0001 25 243 A45 1389	00003138788	73290082	24,123.26*
JUSTIN R HAWKINS	EXP-10131600	0001 25 243 A45 1389	00003138788	73290082	19.00
JUSTIN R HAWKINS	EXP-10131600	0001 25 243 A45 1389	00003138788	73290082	37.00
JUSTIN R HAWKINS	EXP-10131600	0001 25 243 A45 1389	00003138788	73290082	18.00
JUSTIN R HAWKINS	EXP-10131600	0001 25 243 A45 1389	00003138788	73290082	315.84
					389.84*
TOTAL FOR ORGN			1220	\$	2,006.00
TOTAL FOR ORGN			1231	\$	25,682.06
TOTAL FOR ORGN			1389	\$	389.84
TOTAL FOR APPR				\$	28,077.90
TOTAL FOR FUND			0001	\$	28,077.90
TOTAL FOR AGENCY			243	\$	28,077.90

Mailed 10/24/24







PRC 243

OCT 17 2024

M4232314XX 1

PAGE: 1 of 2

STATE OF IOWA  
PAYMENT REQUEST - COMMODITY BASED

BFY:                    FY:                    PERIOD:

CREATION DATE: 10-17-2024  
DOCUMENT TOTAL: \$24,123.26

DOCUMENT DESCRIPTION:

Johnson Controls Fire Protection LP  
SimplexGrinnell LP

Quote CPQ-393221  
JCFP reference 650393221

ENTERED BY:    kglydew  
LAST USER:     kglydew



PRC 243

M4232314XX 1

PAGE: 2 of 2

STATE OF IOWA  
PAYMENT REQUEST - COMMODITY BASED

**VNDR LN:** 1      **VENDOR#:** 00002139022      **DISB TYPE:** Check      **AMOUNT:** \$24,123.26

Johnson Controls Fire Protection LP  
SimplexGrinnell LP

Dept CH 10320  
Palatine, IL 60055-0320  
OVERRIDE ADDRESS:

**COMM LN:** 2      **COMM#:** 990      **TYPE:** Item      **RECEIVED SERVICE**  
FROM: 10-16-2024      TO: 10-16-2024  
QTY: 1.00000      UNIT: EA      UNIT PRICE: 24,123.260000      TOTAL: \$24,123.26  
DISC UNIT PRICE: 24,123.260000      CONTRACT AMT:

REF DOC: DO 243 M4232314XX      REF VNDR LN: 1      REF COMM LN: 2      REF TYPE: FINAL

COMMODITY  
SECURITY, FIRE, SAFETY, EMERGENCY SVCS (DISASTER RECOVERY)  
CL DESCRIPTION:  
Security & Fire Protection Services

**ACCT** 1      **BFY:** 2025      **FY:**      **PERIOD:**      **EVENT TYPE:** AP01      **LINE AMOUNT:** \$24,123.26  
REF DOC: DO 243 M4232314XX      REF VNDR LN: 1      REF ACTG LN: 1      REF TYPE: FINAL

CHECK DESCR:  
Invoice #: 41741277; Anamosa State Penitentiary

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	243	1231	A45	2512	



D-U-N-S 09-4738007  
FED. ID 58-2608861

DES MOINES  
11318 Aurora Ave  
URBANDALE IA 503220000  
Phone: (515) 278-4100

INVOICE NO. 41741277	INVOICE DATE 06/24/2024	CUSTOMER PO M4232314
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TERMS NET30	INVOICE TYPE Schedule of Values
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JUL 01 2024

PROJECT: 320-650393221  
State of Iowa Corr Anamosa  
406 N High St  
ANAMOSA IA 52205-0010

BILL TO: 320-054753601  
State of Iowa Corr Anamosa  
406 N High St  
ANAMOSA IA 52205-0010

Due to increasing credit card processing costs, we impose a surcharge\* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. \*Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

### INVOICE SUMMARY

TOTAL P.O. -	\$140,274.02	INVOICE SUBTOTAL -	\$24,123.26
INVOICED TO DATE -	\$140,274.02	LESS RETAINAGE -	\$0.00
DUE THIS INVOICE -	\$24,123.26	SUBTOTAL -	\$24,123.26
REMAINING TO INVOICE	\$0.00	SALES TAX -	\$0.00
		TOTAL INVOICE -	\$24,123.26

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT



\$24,123.26

### PROGRESS BILLING FORMS FOLLOW:

Comments *per R. Huffman work completed 10/16/24*

### REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT  
\$24,123.26



**BILL TO:**  
320-054753601 State of Iowa Corr Anamosa

**SHIP TO:**  
320-054753601 State of Iowa Corr Anamosa

**REMIT TO:**  
Johnson Controls Fire Protection LP  
Dept. CH 10320  
Palatine, IL 60055-0320

INVOICE NUMBER  
41741277

INVOICE DATE  
06/24/2024

CUSTOMER P.O.  
M4232314

To Pay by Electronic Funds Transfer (EFT):  
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP  
Account Number: 0001195680  
Account Type: Checking  
Bank's Name: BNY Mellon, NA  
Address: 500 Ross Street, Pittsburgh, PA 15262-0001  
Transit Routing Number: 043000261

8002412326941741277

## TERMS AND CONDITIONS OF SALE

- 1. Acknowledgement.** Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.
- 2. Payment.** Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.
- 3. Security Interest.** Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.
- 4. Limited Warranty.** **COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING.** Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. **EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER.** This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.
- 5. No Acceptance.** Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.
- 6. Taxes.** Customer shall pay any tax, however designated, levied or based.
- 7. General.** If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.



JUL 01 2024

# APPLICATION AND CERTIFICATE FOR PAYMENT

### To Owner :

State of Iowa Corr Anamosa  
406 N High St  
ANAMOSA IA 52205-0010

### From Contractor:

DES MOINES  
11318 Aurora Ave  
URBANDALE IA 503220000  
Phone: (515) 278-4100

<b>PROJECT NAME</b> Anamosa State Penitentiary	<b>PROJECT NO.</b> 650393221	<b>APPLICATION NO.</b> 00003	<b>DISTRIBUTION LIST:</b> <input type="checkbox"/> Owner <input type="checkbox"/> Architect <input type="checkbox"/> Contractor
<b>CUSTOMER P.O.</b> M4232314	<b>INVOICE NO.</b> 41741277	<b>INVOICE DATE</b> 06/24/2024	<input type="checkbox"/>
		<b>PERIOD TO:</b> 06/15/2024	

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown above, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$140,274.02
2. Net Change by Change Orders	\$0.00
3. Contract Sum to Date	\$140,274.02
4. Total Completed & Stored to Date	\$140,274.02
5. RETAINAGE of Work Complete	\$0.00
6. Total Earned Less RETAINAGE	\$140,274.02
7. Less Previous Certificates	\$116,150.76
8. Current Payment before Sales Tax	\$24,123.26
Sales Tax	\$0.00
Total Current Payment Due Including Sales Tax	\$24,123.26
9. Balance to Finish, Not Including Sales Tax	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates For Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR: Johnson Controls Fire Protection LP**

By: Colleen Mardell Date: 6/25/24 County of: Worcesder  
State of: MA  
Subscribed and sworn to before me this 25<sup>th</sup> Day of June 24,  
Notary Public: Kathleen A. Desmarais  
My Commission expires: 12/30/27

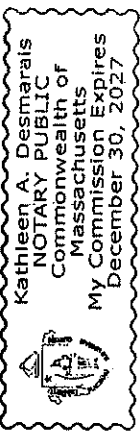
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTH BY OWNER:	\$0.00	\$0.00
TOTALS APPROVED THIS MONTH:	\$0.00	\$0.00
TOTALS:	\$0.00	\$0.00
<b>NET CHANGES BY CHANGE ORDER:</b>	<b>\$0.00</b>	<b>\$0.00</b>

### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

### AMOUNT CERTIFIED

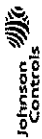
Attach explanation if amount certified differs from the amount applied for.



### ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# APPLICATION AND CERTIFICATE FOR PAYMENT DETAIL PAGE

**To Owner:**

State of Iowa Corr Anamosa  
 406 N High St  
 ANAMOSA IA 52205-0010

**PROJECT NAME**

Anamosa State Penitentiary

**PROJECT NO.**

650393221

**APPLICATION NO**

00003

**From Contractor:**

DES MOINES  
 11318 Aurora Ave  
 URBAN DALE IA 503220000  
 Phone: (515) 278-4100

**CUSTOMER P.O.**

M4232314

**INVOICE NO.**

41741277

**INVOICE DATE**

06/24/2024

**PERIOD TO:**

06/15/2024

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D PREVIOUS APPLICATION	E THIS PERIOD	F MATERIAL STORED	G TOTAL COMPLETED AND STORED	H %	I BALANCE TO FINISH	J RETAINAGE TO DATE
00001	FIRE ALARM Material	\$75,506.85	\$75,506.85	\$0.00	\$0.00	\$75,506.85	100.00	\$0.00	\$0.00
00002	FIRE ALARM Commissioning Labor	\$24,776.28	\$19,821.02	\$4,955.26	\$0.00	\$24,776.28	100.00	\$0.00	\$0.00
00003	FIRE ALARM Preparation Labor	\$1,712.15	\$1,369.72	\$342.43	\$0.00	\$1,712.15	100.00	\$0.00	\$0.00
00004	FIRE ALARM Project Management	\$6,781.30	\$3,390.65	\$3,390.65	\$0.00	\$6,781.30	100.00	\$0.00	\$0.00
00005	FIRE ALARM Electrical Install	\$22,659.37	\$11,329.69	\$11,329.68	\$0.00	\$22,659.37	100.00	\$0.00	\$0.00
00006	FIRE ALARM State of Iowa Permid	\$627.60	\$627.60	\$0.00	\$0.00	\$627.60	100.00	\$0.00	\$0.00
00007	FIRE ALARM Electrical Install	\$8,210.47	\$4,105.23	\$4,105.24	\$0.00	\$8,210.47	100.00	\$0.00	\$0.00
<b>SUBTOTAL:</b>		<b>\$140,274.02</b>	<b>\$116,150.76</b>	<b>\$24,123.26</b>	<b>\$0.00</b>	<b>\$140,274.02</b>	<b>100.00%</b>	<b>\$0.00</b>	<b>0.00</b>



STATE OF IOWA  
DELIVERY ORDER

DO 243

12/17/23  
M4232314 XX

MA# 005 20003A

FISCAL YEAR: 2023

DATE: 05/02/2023

PAGE: 1 of 2

ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

ALL GOODS & SERVICES ORDERED ON THIS PURCHASE ORDER DOCUMENT MUST BE RECEIVED BY THE RECEIVING AGENCY NO LATER THAN JUNE 30 AND ALL INVOICES AGAINST THESE DELIVERIES MUST BE RECEIVED BY THE RECEIVING AGENCY AS SOON AS POSSIBLE (AFTER DELIVERY) SO THAT WE MAY CLOSE OUT OUR FISCAL YEAR IN A TIMELY MANNER. THANK YOU.

VENDOR:

Johnson Controls Fire Protection LP  
SimplexGrinnell LP

ADDR ID: AD001

VENDOR CONTACT:

DEANNA BAUER

PHONE: 402-334-5635

EXT:

EMAIL:

VENDOR #: 00002139022

ISSUER:

JILL KENNEBECK

Jill.Kennebeck@iowa.gov

319-462-3504

Dept CH 10320

Palatine, IL 60055-0320

10/16/24 jsh

DESCRIPTION OF ITEMS CONTRACTED

Maintenance/Huffman

Quote CPQ-393221  
JCFP reference 650393221

29C

2/26 pd \$46,150.76

10/17/24  
24,123.26  
~~70,274.02~~

per R. Huffman work completed

TOTAL \$140,274.02

VENDOR:

APPROVED BY:

This Delivery Order is subject to the terms and conditions agreed to in the Master Agreement referenced above.

1231-2512



STATE OF IOWA  
**DELIVERY ORDER**

DO 243

M4232314

MA# 005 20003A

FISCAL YEAR: 2023

DATE: 05/02/2023

PAGE: 2 of 2

ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

BILL TO: ANAMOSA ST PENITENTIARY

SHIP TO: ANAMOSA ST PENITENTIARY

406 N HIGH ST

406 N HIGH ST

ANAMOSA , IA 52205

ANAMOSA , IA 52205

US

US

FOB: FOB Dest, Freight Prepaid

DELIVERY DATE:

DELIVERY TYPE:

LINE NO.	LINE TYPE \ SERVICE DATES	COMMODITY / DESCRIPTION	QUANTITY	UNIT	UNIT COST / DISCOUNTED UNIT COST / LIST COST	ITEM TOTAL AMT / CONTRACT AMT
----------	---------------------------	-------------------------	----------	------	--	-------------------------------

1	Item	990	1.00000	EA	\$ 140,274.020000 \$ 140,274.020000 \$ 0.000000	<del>\$ 140,274.02</del> \$ 0.00
---	------	-----	---------	----	---	-------------------------------------

FROM  
TO

~~70,274.02~~

REF DOC:

REF VNDR LN: 0

REF COMM LN: 0

REF TYPE: PARTIAL

24,123.26

SECURITY, FIRE, SAFETY, EMERGENCY SVCS (DISASTER RECOVERY)

Security & Fire Protection Services

The Johnson Controls Reference number listed on the project quote should be included on the DO.

Replace fire alarm wiring damaged by lightning strike on March 5, 2023 per scope of work under quote #CPQ-293221.

panel