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SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

May 4, 2026

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

The Executive Council, in a meeting held on today's date, approved Department of Public Safety's request for an emergency allocation in the amount of \$7,026.90. On July 16, 2025, Toxicology Instruments at DCI Crime Lab were damaged due to power outage. Request was to cover repair costs.

This represents full and final payment, and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Paul Hermsen, Crime Laboratory Administrator, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4108
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Toxicology Instruments at DCI Crime Lab Due to Power Outage
on July 16, 2025
Department of Public Safety
Claim dated March 16, 2026
AOS Claim ID: 4108

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 damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$7,026.90. This represents full and final payment of the loss.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Paul Hermsen, Crime Laboratory Administrator, Department of Public Safety
Heather Hackbarth, Department of Management

Kim Reynolds
Governor

Chris Cournoyer
Lieutenant Governor



Department of Public Safety

Stephan K. Bayens
Commissioner

March 16th, 2026

Dear Ms. Hollingsworth:

See attached documentation for an allocation from 29C.20 claim #4108 dating back to an incident in August of 2025.

Summary:

Mettler Toledo - \$536.50 for repair of an electronic balance

Fisher Scientific – \$6490.40 replacement of a centrifuge in our DNA unit

Total request for reimbursement allocation: \$7026.90

If you have any questions, please contact Crime Laboratory Administrator Paul Hermsen at (515) 559-7057 or hermsen@dps.state.ia.us.

Respectfully,

A handwritten signature in black ink, appearing to read "Paul E. Hermsen".

PAUL E. HERMSEN, Laboratory Administrator
Iowa Division of Criminal Investigation



REMIT TO:
ACCT# 401755-001
13551 COLLECTIONS CTR
DR
CHICAGO IL
60693

INQUIRE AT: (800) 766-7000
4500 TURNBERRY DRIVE
HANOVER PARK IL
60133

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
NUMBER ON YOUR REMITTANCE

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
111725RJP

INV. DATE
11/18/2025

5058334

ORDER NO. D53210481	ACCOUNT NO. 401755-001	OSO CHI	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 11/17/2025	PAGE 1	DUPLICATE
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SOLD TO:

7454



IOWA DCI CRIME LAB
2240 S ANKENY BLVD
ANKENY IA 50023-9093

SHIP TO:

RYAN PETRUCELLI
IOWA DCI CRIME LAB
2240 S ANKENY BLVD
ANKENY IA 50023-9093

INVOICE TYPE:
NOR PSD CON
THIS IS A
PARTIAL
SHIPMENT

DUE: 12/18/2025
TERMS: NET 30 DAYS
PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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CALLER-IOWA CRIME LAB
PHONE-515-725-0651

CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT
SHIPMENT NBR: 002 FROM: VND ON: 11/18/2025
ORDERED PART # 13-690-002

5430 KNOB W/24X KIT ROTOR 120V GSA# GS07F161BA	13 690 002	1 EA	6,490.40	6,490.40
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TOTAL INVOICE AMOUNT 6,490.40

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For payment related inquiries, please contact the Email below:
CCG_SUPPORT@THERMOFISHER.COM

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

PURCHASE ORDERS/REQUISITIONS

PO#: 111725RJP

Date Ordered: _____

RX#: _____

FY: _____

Bill To: Iowa DCI Lab
and 2240 S. Ankeny Blvd.
Ship To: Ankeny, IA 50023

Division: DCI-LAB

Requested By: Ryan Petruccelli

Terms: _____

Telephone #: _____

FOB: _____

Date Requested: _____

Vender Name: Fisher

Date Received: _____

Address: _____

Contract #: _____

Telephone #: _____

Comm. Code: _____

Vender Code: _____

Conf. Order: Y N D

Quantity	Description	Cat. #	Section	Units	Unit Price	Total
1	Eppendorf 5430 centrifuge	13-690-002	DF	ea	\$ 6,490.40	\$ 6,490.40
2	Potassium Hydrox.	P251-500	DF	ea	\$ 24.02	\$ 48.04
						\$ -
						\$ -
						\$ -

fund agency orgn object total

Total: \$ 6,538.44

Fed. Project _____

Supply Authorization

Cost Center: 296A

Hermesen Paul Digitally signed by Hermesen Paul
Date: 2025.11.17 10:34:05 -06'00'

Account #: _____

Division Authorization

Order ref. #: _____

Authorized Signature

For Iowa DAS Terms & Conditions visit
<https://das.iowa.gov/procurement/terms-and-conditions>

Account Number : XXXX XXXX XXXX 2832
 Unique ID: 0142 5258 2200 2886
 Heather L Dixon
 Statement Date : 12-22-2025



Account Summary

Previous Balance	\$0.00
Purchases and Other Charges	\$195,975.82
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$1,283.26 CR
Payments	\$0.00 PY

General Information

Total Activity \$194,692.56

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
 CALL CUSTOMER SERVICE 1-800-344-5696

Total Activity \$194,692.56

Disputed Amount \$0.00

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-21	11-20	24164075324741665610699	FEDEX33213067 800-4633339 TN	68.91
11-21	11-19	24183105324323160641636	TRB*SANITARY SERVICES 802-5603595 VT	82.60
11-21	11-19	24269795324500723537121	SPRINGER PEST CONTROL - M 515-262-9229 IA	225.00
11-21	11-20	24692165324103267527922	AMAZON MKTPL*B05TQ4XN2 AMZN.COM/BILL WA	39.99
11-21	11-20	24692165324103308836217	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	6,490.40
11-21	11-20	24692165324103308836506	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	2,931.98
11-21	11-20	24692165324103308836662	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	1,068.50
11-21	11-20	24692165324103449594907	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	82.93
11-24	11-23	24137465328001265687990	HY-VEE JOHNSTON 1318 JOHNSTON IA	6,844.40
11-24	11-21	24622755325300836732338	CARTER PRINTING COMPANY I DES MOINES IA	54.00
11-24	11-21	24692165325104204319489	CHEWY.COM 800-672-4399 FL	144.84
11-24	11-21	24692165325104423065855	CHEWY.COM 800-672-4399 FL	89.28
11-24	11-23	24692165327106107737202	CHEWY.COM 800-672-4399 FL	88.41
11-24	11-17	24717055325263255694754	JET AIR INC IOW 888-7671982 IA	262.04
11-24	11-22	24717055327263272158914	JET AIR INC IOW 888-7671982 IA	212.74
11-24	11-21	24717055327263272159003	JET AIR INC IOW 888-7671982 IA	206.64
11-25	11-24	24011345329100019625860	COLUMN PUBLIC NOTICE COLUMN.US DC	38.64
11-25	11-24	24013395328004956040279	THE TONER PLACE JOHNSTON IA	380.00
11-25	11-24	24270745328900013267678	SUMMIT FIRE PROTECTION 651-2723262 MN	416.05

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

Account Number: XXXX XXXX XXXX 2832
 Unique ID: 0142 5258 2200 2886
 Amount Due: \$0.00

****MEMO STATEMENT ONLY**
 DO NOT REMIT PAYMENT**



HEATHER L DIXON
 DPS-TAX EXEMPT
 50 FOREST AVENUE SUITE 101
 DES MOINES IA 50314-3507

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-25	11-24	24692165328107636476907	IN *AMERICAN TOPPER & ACC 515-2654467 IA	8,985.00
11-25	11-24	24692165328107717230363	AMAZON.COM*B26GE4NS0 AMZN.COM/BILL WA	120.80
11-25	11-25	24692165329107756509858	AMAZON MKTPL*B20H78G52 AMZN.COM/BILL WA	7.99
11-25	11-25	24692165329107933713431	BOARD OF WATER WORKS 515-283-8700 IA	14.71
11-25	11-24	74083425329100002230726	VENNGAGE.COM MARKHAM ON	795.60
11-26	11-25	24493985330170291243937	COUNCIL BLUFFS VETERINAR 712-323-2147 IA	71.20
11-26	11-25	24692165329108358793940	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	99.34
11-26	11-25	24692165329108574501218	MEDIACOM BRO* 866-290-5400 NY	329.95
11-26	11-25	24692165329108650388969	ALLIANT ENERGY - IPL 800-255-4268 WI	488.92
11-26	11-25	24692165329108710327197	CENTURYLINK LUMEN 800-244-1111 LA	86.88
11-26	11-25	24692165329108710327247	CENTURYLINK LUMEN 800-244-1111 LA	251.36
11-26	11-25	24692165329108710327304	CENTURYLINK LUMEN 800-244-1111 LA	85.43
11-26	11-25	24692165329108710327320	CENTURYLINK LUMEN 800-244-1111 LA	100.88
11-26	11-25	24692165329108710327338	CENTURYLINK LUMEN 800-244-1111 LA	159.36
11-26	11-25	24692165329108710327387	CENTURYLINK LUMEN 800-244-1111 LA	159.36
11-26	11-25	24692165329108710327403	CENTURYLINK LUMEN 800-244-1111 LA	231.54
11-26	11-25	24692165329108710327437	CENTURYLINK LUMEN 800-244-1111 LA	69.68
11-26	11-25	24692165329108710327460	CENTURYLINK LUMEN 800-244-1111 LA	71.88
11-26	11-25	24692165329108710327486	CENTURYLINK LUMEN 800-244-1111 LA	76.00
11-26	11-25	24692165329108710327528	CENTURYLINK LUMEN 800-244-1111 LA	123.37
11-26	11-25	24692165329108710327536	CENTURYLINK LUMEN 800-244-1111 LA	200.66
11-26	11-25	24692165329108710327569	CENTURYLINK LUMEN 800-244-1111 LA	251.36
11-26	11-25	24692165329108710327676	CENTURYLINK LUMEN 800-244-1111 LA	231.54
11-26	11-25	24692165329108710327684	CENTURYLINK LUMEN 800-244-1111 LA	86.88
11-26	11-23	24717055329173297192376	JET AIR INC IOW 888-7671982 IA	325.20
11-26	11-23	24717055329173297192384	JET AIR INC IOW 888-7671982 IA	118.56
11-26	11-25	24801975330561606041628	PRAIRIE MEADOWS EVENTS 800-227-9443 IA	11,000.00
11-28	11-28	24011345332100059906696	TOMMYS-EXPRESS TOMMYS-EXPRES MI	620.00
11-28	11-25	24013395330005357428993	WEATHERTECH 800-4416287 IL	477.80
11-28	11-25	24201405330900013652235	THE GAZETTE ADVERTISING 319-3988333 IA	39.05
11-28	11-25	24269795330500863741758	ACKLEY VETERINARY CENTER 641-847-2636 IA	362.25
11-28	11-26	24435655330137803017265	GALLS 859-266-7227 KY	202.28
11-28	11-26	24435655330137803017273	GALLS 859-266-7227 KY	400.88

(New Activity continued on next page)



New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-28	11-26	24435655330137803017299	GALLS 859-266-7227 KY	1,721.34
11-28	11-25	24656275330030044703992	DES MOINES STAMP MFG CO 515-288-2841 IA	225.00
11-28	11-26	24692165330109228182667	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	326.93
11-28	11-26	24692165330109228182931	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	3,098.46
12-01	12-01	24064665335100003778120	WWW.CROWN-CLEANERS.COM WWW.CROWN-CLE IA	31.70
12-01	11-30	24137465335001106962835	HY-VEE JOHNSTON 1318 JOHNSTON IA	1,566.60
12-01	11-30	24445005335000688480019	STAMPS.COM 888-434-0055 DC	100.00
12-01	11-30	24692165334102544768976	GANNETT MEDIA CO 888-426-0491 VA	10.69
12-01	11-28	24701775334842200029255	SUMMIT VETERINARY SERVICE 515-4623711 IA	212.57
12-01	11-28	24717055334173344713367	JET AIR INC IOW 888-7671982 IA	126.87
12-02	12-01	24055235336567858116303	THEISENSHOMEFARMAUTONEW NEWTON IA	117.68
12-02	12-01	24445005335300490590892	BTS*KONE2 630-577-1650 IL	51.10
12-02	12-01	24445005335300490590975	BTS*KONE2 630-577-1650 IL	76.65
12-02	12-01	24445005335300490591056	BTS*KONE2 630-577-1650 IL	76.65
12-02	12-01	24445005335300490591130	BTS*KONE2 630-577-1650 IL	76.65
12-02	12-01	24445005335300490591213	BTS*KONE2 630-577-1650 IL	155.38
12-02	12-01	24551945335027015921834	BIG DEAL CAR CARE ADEL IA	600.00
12-02	12-01	24632695335300726826582	ORKIN LLC 002 877-620-8282 GA	75.00
12-02	12-01	24692165335104501266951	IN *FRONT LINE THERAPY, L 515-8684815 IA	154.50
12-02	12-01	24692165335104530678333	CENTURYLINK LUMEN 800-244-1111 LA	200.66
12-02	12-01	24692165335104530678531	CENTURYLINK LUMEN 800-244-1111 LA	86.88
12-02	12-02	24692165336104780329768	ANKENY IA 515-965-6400 IA	78.25
12-02	12-01	24755425336733367728828	GRAINGER 800-4724643 IL	6.97
12-02	12-01	24793385335000807571049	STAMPS.COM 512-8864006 CA	299.88
12-03	12-02	24116415336568753323494	CK *MAMMOTH HOLDINGS M 888-304-6646 TX	310.00
12-03	12-02	24164075336741665770101	FEDEX33679109 800-4633339 TN	22.67
12-03	12-02	24247605336300700472358	BROKEN ARROW T SHIRT 800-810-4692 IA	482.36
12-03	12-02	24435655336139273068756	GALLS 859-266-7227 KY	1,150.63
12-03	12-02	24435655336139273068764	GALLS 859-266-7227 KY	57.96
12-03	12-02	24493985337172210776792	STERICYCLE, INC 847-943-6302 TX	280.00
12-03	12-01	24643735336017031359667	WILD WATER CAR WASH - FOR FORT DODGE IA	400.00
12-03	12-02	24692165336105541692691	ALLIANT ENERGY - IPL 800-255-4268 WI	1,663.77
12-04	12-03	24013395337000546016117	THE TONER PLACE JOHNSTON IA	481.00
12-04	12-03	24692165337106050950065	AMAZON MKTPL*BB4OD5290 AMZN.COM/BILL WA	35.14
12-04	12-03	24692165337106098545794	CHEWY.COM 800-672-4399 FL	56.04
12-04	12-03	24692165337106270466207	CHEWY.COM 800-672-4399 FL	89.28
12-04	12-03	24692165337106414496102	SQ *EAGLE AVE WASH LLC GOSQ.COM IA	180.00
12-05	12-04	24692165338107614194702	WM.COM 866-909-4458 TX	1,977.29
12-05	12-01	24717055338263382334360	JET AIR INC IOW 888-7671982 IA	341.00
12-05	12-04	24717055339133397593467	UIOWA ONLINE PAYMENTS 319-3532906 IA	17.00
12-05	12-04	24793385338000814365085	KINZLER CONSTRUCTION S ANKENY IA	355.60
12-08	12-07	24137465342001268308927	HY-VEE JOHNSTON 1318 JOHNSTON IA	6,280.00
12-08	12-05	24435655339140097041380	GALLS 859-266-7227 KY	1,578.94
12-08	12-05	24692165339108221276584	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	1,945.79
12-08	12-05	24692165339108221276626	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	515.65
12-08	12-05	24692165339108221278812	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	1,937.57
12-08	12-06	24692165340109311019469	CHEWY.COM 800-672-4399 FL	79.79
12-08	12-06	24692165340109322465206	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	83.88
12-08	12-06	24692165340109322465800	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	311.52
12-08	12-07	24692165341100844163220	CHEWY.COM 800-672-4399 FL	89.28

(New Activity continued on next page)

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-08	12-05	24717055341263411521024	JET AIR INC IOW 888-7671982 IA	271.46
12-08	12-05	24717055341263411521149	JET AIR INC IOW 888-7671982 IA	209.41
12-08	12-07	24801975341574255031623	EASTERN IOWA PET RESORT 319-845-5010 IA	74.00
12-09	12-04	24137465343001479166212	HY-VEE AISLES ONLINE 4017 WDM IA	344.90
12-09	12-08	24692165342101759261073	IN *FRONT LINE THERAPY, L 515-8684815 IA	400.00
12-09	12-08	24692165342101771441489	BHE BLACK HILLS ENERGY 888-890-5554 SD	94.38
12-09	12-08	24692165342101774021452	INVOICE PAYMENT 866-254-3229 AZ	1,204.00
12-09	12-08	24692165342101836073772	CENTURYLINK LUMEN 800-244-1111 LA	85.43
12-09	12-08	24692165342101836073780	CENTURYLINK LUMEN 800-244-1111 LA	76.00
12-09	12-08	24692165342101836073806	CENTURYLINK LUMEN 800-244-1111 LA	159.36
12-09	12-08	24692165342101836073814	CENTURYLINK LUMEN 800-244-1111 LA	69.68
12-09	12-09	24692165343101958391050	ULINE *SHIP SUPPLIES 800-295-5510 WI	141.37
12-09	12-08	24717055342273421464403	CINTAS CORP 972-9967900 OH	904.90
12-09	12-08	24717055343123435245604	LEE NEWSPAPER ADVERTISING DAVENPORT IA	62.50
12-10	12-08	24492165343100057971988	SAFARILAND TRAINING GR JACKSONVILLE FL	1,250.00 CR
12-10	12-09	24013395343001906127330	PHELPS FASHION APPAREL MUSCATINE IA	44.76
12-10	12-08	24034545343001838169264	NORTH IOWA AIR SVC MASON CITY IA	333.92
12-10	12-10	24036295344718899261362	CHEWY.COM 786-320-7111 FL	89.28
12-10	12-08	24071055343939137126614	SOUTHERN IOWA RURAL WA 641-7825744 IA	245.44
12-10	12-09	24193045344007878224767	MAX I WALKER UNIFORM AND 402-3447488 NE	61.75
12-10	12-09	24323005344246044020462	STREICHER'S MO CLOVER.COM MN	45,694.80
12-10	12-09	24326885344055495286015	ADVANCE AUTO PARTS #5256 DES MOINES IA	3,191.70
12-10	12-09	24445005343300421831001	WWP*RENTOKIL/EHRLICH/PRES 866-845-6312 PA	111.75
12-10	12-09	24692165343102334410929	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	628.29
12-10	12-09	24692165343102611998299	FRONTIER COMMUNICATION 800-921-8101 OH	79.61
12-10	12-09	24692165343102771981721	ALLIANT ENERGY - IPL 800-255-4268 WI	132.83
12-10	12-09	24692165343102771981747	ALLIANT ENERGY - IPL 800-255-4268 WI	228.69
12-10	12-09	24701775343897000764682	BOB S CUSTOM TROPHIES IN 515-9617342 IA	258.00
12-10	12-09	24801665343027014749642	A-D DISTRIBUTING CO DES MOINES IA	320.00
12-11	12-11	24011345345100069495412	TOMMYS-EXPRESS TOMMYS-EXPRES MI	195.30
12-11	12-09	24269795344500705215189	SPRINGER PEST CONTROL - M 515-262-9229 IA	61.00
12-11	12-10	24435655344141402052511	GALLS 859-266-7227 KY	1,678.92
12-11	12-10	24492165345100011240577	SP STAMPS.COM STORE.STAMPS. TX	13.21
12-11	12-09	24656275344030039857567	ALL AMERICAN PEST CONTROL 641-472-5474 IA	50.00
12-11	12-10	24692165344103770075654	IN *COAST TO COAST CALIBR 952-7670976 MN	4,890.40
12-11	12-11	24692165345104075251932	AMAZON MKTPL*7J6AT3DK3 AMZN.COM/BILL WA	39.60
12-11	12-10	74201335344100013400630	BSD ROBOTICS PTY LTD BRENDAL	9,120.00
12-12	12-12	24011345346100071792045	TOMMYS-EXPRESS TOMMYS-EXPRES MI	305.98
12-12	12-10	24013395345002226806700	PLUNKETTS PEST CONTROL MINNEAPOLIS MN	110.53
12-12	12-11	24064665345100046435736	WWW.CROWN-CLEANERS.COM WWW.CROWN-CLE IA	412.10
12-12	12-11	24164075345741665599772	FEDEX34115113 800-4633339 TN	39.42
12-12	12-11	24270745345900019079928	PRIMUS ELECTRONICS 815-4368945 IL	6,231.00
12-12	12-11	24445005345200182857732	4TE*CULLIGAN WATER CONDIT 712-382-1350 IA	22.20
12-12	12-11	24445005346000866726495	STAMPS.COM 888-434-0055 DC	200.00
12-12	12-11	24445005346000866726560	STAMPS.COM 888-434-0055 DC	100.00
12-12	12-11	24692165345104376610901	AMAZON MKTPL*E07BL7CG3 AMZN.COM/BILL WA	123.92
12-12	12-11	24692165345104523167300	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	124.84
12-12	12-12	24692165346105112159482	BOARD OF WATER WORKS 515-283-8700 IA	28.53
12-15	12-12	24137465347001479705114	HY-VEE JOHNSTON 1318 JOHNSTON IA	6,373.50
12-15	12-12	24435655346141962045804	GALLS 859-266-7227 KY	764.92

(New Activity continued on next page)



New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
12-15	12-12	24435655346141962045812	GALLS 859-266-7227 KY	717.84
12-15	12-15	24692165349108053280090	AMAZON MKTPL*YP8DJ8KP3 AMZN.COM/BILL WA	19.93
12-16	12-15	24000775350100007135040	SP SORBTECH SHOP.SORBTECH GA	467.37
12-16	12-15	24013395349003127002866	THE TONER PLACE JOHNSTON IA	336.00
12-16	12-15	24493985349175928044573	PER MAR SECURITY 563-441-7400 IA	193.11
12-16	12-15	24692165349108654132260	CHEWY.COM 800-672-4399 FL	90.24
12-16	12-15	24692165349108949773001	BHE BLACK HILLS ENERGY 888-890-5554 SD	166.64
12-16	12-15	24692165349108949887629	ALLIANT ENERGY - IPL 800-255-4268 WI	1,593.01
12-16	12-15	24692165349109010669441	CENTURYLINK LUMEN 800-244-1111 LA	123.37
12-16	12-15	24692165349109010669979	CENTURYLINK LUMEN 800-244-1111 LA	72.18
12-16	12-15	24692165349109010670092	CENTURYLINK LUMEN 800-244-1111 LA	87.18
12-16	12-16	24692165350109238650534	BOARD OF WATER WORKS 515-283-8700 IA	62.87
12-17	12-17	24011345351100069533551	TOMMYS-EXPRESS TOMMYS-EXPRES MI	960.00
12-17	12-16	24036295350716994951896	CHEWY.COM 786-320-7111 FL	93.08
12-17	12-16	24247605350300670267706	BROKEN ARROW T SHIRT 800-810-4692 IA	890.50
12-17	12-16	24247605350300670267888	BROKEN ARROW T SHIRT 800-810-4692 IA	3,208.63
12-17	12-16	24431065351345010102057	TOPGOLF DESMOINES 1110-3 866-867-4653 IA	1,989.38
12-17	12-16	24435655350142979073667	GALLS 859-266-7227 KY	384.18
12-17	12-16	24435655350142979073691	GALLS 859-266-7227 KY	713.56
12-17	12-16	24435655350142979073717	GALLS 859-266-7227 KY	256.32
12-17	12-16	24692165350109512486506	CHEWY.COM 800-672-4399 FL	40.09
12-18	12-17	24011345352100007570011	TOMMYS-EXPRESS TOMMYS-EXPRES MI	20.00
12-18	12-18	24011345352100074974070	TOMMYS-EXPRESS TOMMYS-EXPRES MI	520.00
12-18	12-17	24247605351300692694282	BROKEN ARROW T SHIRT 800-810-4692 IA	1,782.72
12-18	12-17	24247605351300692694365	BROKEN ARROW T SHIRT 800-810-4692 IA	2,962.10
12-18	12-17	24247605351300692694449	BROKEN ARROW T SHIRT 800-810-4692 IA	5,468.95
12-18	12-17	24247605351300692694514	BROKEN ARROW T SHIRT 800-810-4692 IA	233.82
12-18	12-16	24269795351500748202541	SPRINGER PEST CONTROL - M 515-262-9229 IA	175.00
12-18	12-17	24692165351100543923889	CENTURYLINK LUMEN 800-244-1111 LA	159.36
12-18	12-17	24692165351101068129688	CHEWY.COM 800-672-4399 FL	89.28
12-18	12-17	24801975351585307551837	CLUB CAR WASH - IC HWY 6 573-256-2601 IA	60.00
12-19	12-17	74247605351300805501379	BROKEN ARROW T SHIRT DES MOINES IA	33.26 CR
12-19	12-18	24013395352003820063169	WEATHERTECH 800-4416287 IL	315.75
12-19	12-18	24247605352300746839692	BROKEN ARROW T SHIRT 800-810-4692 IA	6,638.60
12-19	12-17	24656275352030043814470	DES MOINES STAMP MFG CO 515-288-2841 IA	83.00
12-19	12-18	24692165352101621611593	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	235.58
12-19	12-18	24692165352101621614886	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	253.88
12-19	12-16	24717055352263520148053	JET AIR INC IOW 888-7671982 IA	299.16
12-22	12-19	24445005354001023666557	STAMPS.COM 888-434-0055 DC	100.00
12-22	12-19	24692165353102681777687	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	479.64
12-22	12-19	24692165353102681778677	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	308.94
12-22	12-20	24692165354100826024758	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	319.76
12-22	12-20	24692165354100826025490	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	29.59

Page 6 of 6
Heather L Dixon
Account Number : XXXX XXXX XXXX 2832
Unique ID: 0142 5258 2200 2886
Statement Date : 12-22-2025



REMIT TO:
 ACCT# 401755-001
 13551 COLLECTIONS CTR
 DR
 CHICAGO IL
 60693

INQUIRE AT: (800) 766-7000
 4500 TURNBERRY DRIVE
 HANOVER PARK IL
 60133

D-U-N-S-00-432-1519
 FEIN 23-2942737
 ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE
 NUMBER ON YOUR REMITTANCE
 5025542

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER
 11172SRJP

INV. DATE
 11/17/2025

ORDER NO. D53210481	ACCOUNT NO. 401755-001	CSO CRI	F.O.B. SHIPPING POINT	ORDER ENTRY DATE 11/17/2025	PAGE 1	DUPLICATE
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SOLD TO:
 7205 IOWA DCI CRIME LAB
 2240 S ANKENY BLVD
 ANKENY IA 50023-9093

SHIP TO:
 RYAN PETRUCCELLI
 IOWA DCI CRIME LAB
 2240 S ANKENY BLVD
 ANKENY IA 50023-9093

INVOICE TYPE:
 NOR PSD CON
 THIS IS A
 PARTIAL SHIPMENT

DUE: 12/17/2025
 TERMS: NET 30 DAYS
 PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
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CALLER-IOWA CRIME LAB PHONE-515-725-0651 CREDIT CARD TRANSACTION -- DO NOT PROCESS FOR PAYMENT SHIPMENT NBR: 001 FROM: MWD ON: 11/17/2025 ORDERED PART # P251-500				
POTASSIUM HYDROX NF/FCC 500G	P251 500	*	2 EA	24.02
	LOT 245994			48.04

TOTAL INVOICE AMOUNT 48.04
 For your protection, our company does NOT accept Credit Card Numbers via Fax or Email.

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION NEEDED.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link below into your browser and enter the passcode shown.
<http://survey.medallia.com/fishersci> PASSCODE: USA-PGH-CS2

E-INVOICE @[HTTPS://WWW.E-SCICOM.COM/THERMOFISHER/REGISTER.ASPX](https://www.e-scicom.com/thermofisher/register.aspx)

For payment related inquiries, please contact the Email below:
 CCG_SUPPORT@THERMOFISHER.COM

See reverse side for complete terms and conditions or visit <http://www.fishersci.com/salesterms>

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

PURCHASE ORDERS/REQUISITIONS

PO#: 111725RJP

Date Ordered: _____

RX#: _____

FY: _____

Bill To: Iowa DCI Lab
and 2240 S. Ankeny Blvd.
Ship To: Ankeny, IA 50023

Division: DCI-LAB

Requested By: Ryan Petruccelli

Terms: _____

Telephone #: _____

FOB: _____

Date Requested: _____

Vender Name: Fisher

Date Received: _____

Address: _____

Contract #: _____

Telephone #: _____

Comm. Code: _____

Vender Code: _____

Conf. Order: Y N D

Quantity	Description	Cat. #	Section	Units	Unit Price	Total
1	Eppendorf 5430 centrifuge	13-890-002	DF	ea	\$ 6,490.40	\$ 6,490.40
2	Potassium Hydrox.	P251-500	DF	ea	\$ 24.02	\$ 48.04
						\$ -
						\$ -
						\$ -

fund agency orgn object total

Total: \$ 6,538.44

Fed. Project _____

Supply Authorization

Cost Center: 296A

Hermesen Paul Digitally signed by Hermesen Paul
Date: 2025.11.17 10:34:05 -06'00'

Account #: _____

Division Authorization

Order ref. #: _____

Authorized Signature

For Iowa DAS Terms & Conditions visit
<https://das.iowa.gov/procurement/terms-and-conditions>

Account Number : XXXX XXXX XXXX 2832
 Unique ID: 0142 5258 2200 2886
 Heather L Dixon
 Statement Date : 11-20-2025



Account Summary		General Information	
Previous Balance	\$0.00	Total Activity	\$179,537.57
Purchases and Other Charges	\$180,387.56		
Cash Advances	\$0.00		
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$849.99 CR		
Payments	\$0.00 PY		
Total Activity			
	\$179,537.57		
Disputed Amount			
	\$0.00		

QUESTIONS OR TO REPORT A LOST OR STOLEN CARD,
 CALL CUSTOMER SERVICE 1-800-344-5696

New Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-20	24011345294100015013427	SP MANCOMM MANCOMM.COM TX	7,081.45
10-21	10-21	24036295294742509177198	CHEWY.COM 786-320-7111 FL	56.04
10-21	10-20	24064665294100002217434	STONEY CREEK DESMOINES WWW.STONEYCRE IA ch36gj1yk05 ARRIVAL: 10-20-25	840.00
10-21	10-20	24183105293293150620634	TRB*SANITARY SERVICES 802-5603595 VT	82.60
10-21	10-20	24632695293300630418724	ORKIN LLC 002 877-620-8282 GA	87.00
10-21	10-20	24692165293108020076882	CENTURYLINK LUMEN 800-244-1111 LA	85.43
10-21	10-20	24692165293108020076908	CENTURYLINK LUMEN 800-244-1111 LA	71.88
10-21	10-20	24692165293108020076932	CENTURYLINK LUMEN 800-244-1111 LA	86.69
10-21	10-20	24692165293108020077062	CENTURYLINK LUMEN 800-244-1111 LA	159.36
10-21	10-20	24692165293108020077112	CENTURYLINK LUMEN 800-244-1111 LA	199.90
10-21	10-20	24692165293108020077187	CENTURYLINK LUMEN 800-244-1111 LA	76.00
10-21	10-20	24692165293108020077195	CENTURYLINK LUMEN 800-244-1111 LA	123.37
10-21	10-20	24692165293108020077260	CENTURYLINK LUMEN 800-244-1111 LA	69.68
10-21	10-20	24692165293108020077278	CENTURYLINK LUMEN 800-244-1111 LA	159.36
10-21	10-20	24692165293108020077294	CENTURYLINK LUMEN 800-244-1111 LA	86.88
10-21	10-20	24692165293108020077310	CENTURYLINK LUMEN 800-244-1111 LA	100.88
10-21	10-20	24701775293624600309886	BOB S CUSTOM TROPHIES IN 515-9617342 IA	209.00
10-21	10-20	24755425293172931660202	CRYSTAL CLEAR WATER COMPA 515-2652324 IA	73.50
10-22	10-21	24323005295225188020008	STREICHER'S MO CLOVER.COM MN	3,165.00

(New Activity continued on next page)

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

Account Number: XXXX XXXX XXXX 2832
 Unique ID: 0142 5258 2200 2886
 Amount Due: \$0.00

****MEMO STATEMENT ONLY****
DO NOT REMIT PAYMENT



HEATHER L DIXON
 DPS-TAX EXEMPT
 30 NE 48TH PL
 DES MOINES IA 50313-2357

New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-22	10-21	24435655294128342037645	GALLS 859-266-7227 KY	285.16
10-22	10-21	24435655294128342037660	GALLS 859-266-7227 KY	702.03
10-22	10-21	24445005295000769023371	STAMPS.COM 888-434-0055 DC	200.00
10-22	10-20	24656275294030040023829	ALL AMERICAN PEST CONTROL 641-472-5474 IA	50.00
10-22	10-21	24692165294108318292703	CHEWY.COM 800-672-4399 FL	93.08
10-22	10-21	24692165294108357608413	CHEWY.COM 800-672-4399 FL	40.09
10-22	10-21	24692165294108466625589	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	1,075.00
10-22	10-21	24692165294108592877062	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	82.93
10-22	10-21	24692165294108713496644	CHEWY.COM 800-672-4399 FL	89.28
10-22	10-21	24692165294108904007770	IA *XENIA RWD UTILITY 515-676-2117 IA	73.30
10-22	10-22	24692165295109137740897	BOARD OF WATER WORKS 515-283-8700 IA	13.13
10-23	10-22	24431055295225530123439	NAPA STORE 3137119 NEWTON IA	8.89
10-23	10-22	24493985295160258000852	PER MAR SECURITY 563-441-7400 IA	204.00
10-23	10-22	24493985295160258000860	PER MAR SECURITY 563-441-7400 IA	204.00
10-23	10-22	24692165295109395418038	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	74.40
10-24	10-24	74793385296002640133070	NTE 5432 DES MOINES IA	849.99 CR
10-24	10-23	24164075296741665649345	FEDEX 00011007 800-4633339 TN	136.20
10-24	10-23	24435655296128891051094	GALLS 859-266-7227 KY	666.32
10-24	10-23	24435655296128891051102	GALLS 859-266-7227 KY	382.46
10-24	10-23	24435655296128891051110	GALLS 859-266-7227 KY	1,127.40
10-24	10-23	24692165296100254083236	AMAZON MKTPL*NU5LI7111 AMZN.COM/BILL WA	26.99
10-24	10-23	24692165296100351600379	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	105.52
10-24	10-23	24692165296100638676341	MEDIACOM BRO* 866-290-5400 NY	329.95
10-24	10-23	24793385296001636239078	NTE 5432 DES MOINES IA	849.99
10-24	10-24	24793385296002602128071	NTE 5432 DES MOINES IA	1,399.99
10-27	10-23	24137465298001453754087	HY-VEE AISLES ONLINE 4017 515-267-2800 IA	335.86
10-27	10-26	24137465300001200986608	HY-VEE JOHNSTON 1318 JOHNSTON IA	3,183.60
10-27	10-24	24269795298500978154558	SPRINGER PEST CONTROL - M 515-262-9229 IA	225.00
10-27	10-24	24445005298000886107203	STAMPS.COM 888-434-0055 DC	200.00
10-27	10-20	24717055297262976395497	JET AIR INC IOW 888-7671982 IA	194.45
10-27	10-20	24717055297262976395505	JET AIR INC IOW 888-7671982 IA	150.13
10-27	10-25	24717055299262993689029	JET AIR INC IOW 888-7671982 IA	188.36
10-27	10-25	24717055299262993689037	JET AIR INC IOW 888-7671982 IA	263.70
10-27	10-25	24717055299262993689110	JET AIR INC IOW 888-7671982 IA	200.55

(New Activity continued on next page)



New Activity - Continued

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-28	10-27	24116415300716592790777	FRAMEITEASY.COM 888-983-2670 CT	200.22
10-28	10-27	24270745300900010091529	SUMMIT FIRE PROTECTION 651-2723262 MN	774.75
10-28	10-27	24692165300104471964990	CHEWY.COM 800-672-4399 FL	93.05
10-29	10-28	24011345301100120757455	TOMMYS-EXPRESS TOMMYS-EXPRES MI	620.00
10-29	10-28	24064665301100075985520	WWW.CROWN-CLEANERS.COM WWW.CROWN-CLE IA	103.75
10-29	10-28	24692165301105021889875	AMAZON MKTPL*N40BI42C1 AMZN.COM/BILL WA	9.98
10-29	10-28	24692165301105022776824	AMAZON MKTPL*N49UE9211 AMZN.COM/BILL WA	22.59
10-29	10-28	24692165301105213757823	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	97.71
10-29	10-27	24717055301173018131309	JET AIR INC IOW 888-7671982 IA	332.95
10-29	10-26	24717055301173018131390	JET AIR INC IOW 888-7671982 IA	113.57
10-30	10-29	24116415302744879060787	ZPS STORE 877-502-5593 IA	70.95
10-30	10-29	24435655302130461021327	GALLS 859-266-7227 KY	229.46
10-30	10-29	24435655302130461021368	GALLS 859-266-7227 KY	99.06
10-30	10-30	24492165303100012771042	DOSIMETRY BADGE DOSIMETRYBADG TN	50.00
10-30	10-29	24692165302106366328668	ALLIANT ENERGY - IPL,800-255-4268 WI	705.75
10-30	10-30	24692165303106560796446	GANNETT MEDIA CO 888-426-0491 VA	10.42
10-30	10-30	24692165303106666443869	CHEWY.COM 800-672-4399 FL	89.28
10-30	10-29	24755425303733032423887	GRAINGER 800-4724643 IL	498.00
10-31	10-30	24116415303712007689925	BARCODES GROUP, INC. 800-996-3581 IL	260.56
10-31	10-30	24164075303741665613078	FEDEX 00011007 800-4633339 TN	165.48
10-31	10-30	24445005304000860606545	STAMPS.COM 888-434-0055 DC	100.00
10-31	10-30	24493985304162758243858	COUNCIL BLUFFS VETERINAR 712-323-2147 IA	576.58
10-31	10-30	24692165303106938205245	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	6,581.61
11-03	11-01	24064665305100002398769	WWW.CROWN-CLEANERS.COM WWW.CROWN-CLE IA	31.70
11-03	11-02	24137465307001123132671	HY-VEE JOHNSTON 1318 JOHNSTON IA	8,112.60
11-03	11-01	24643735306017121187859	WILD WATER CAR WASH - FOR FORT DODGE IA	400.00
11-03	10-31	24692165304107852551589	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	150.82
11-03	10-31	24692165304107852551696	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	24.01
11-03	10-31	24692165304107852552348	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	818.76
11-03	11-01	24692165305108813112965	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	168.75
11-03	11-01	24692165305108813113328	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	117.50
11-03	10-28	24717055304263043970016	JET AIR INC IOW 888-7671982 IA	199.44
11-03	10-30	24717055304263043970115	JET AIR INC IOW 888-7671982 IA	70.36
11-03	10-30	24717055304263043970131	JET AIR INC IOW 888-7671982 IA	305.25
11-03	10-31	24717055306263066280580	JET AIR INC IOW 888-7671982 IA	182.27
11-04	11-03	24247605307300880639054	BROKEN ARROW T SHIRT 800-810-4692 IA	5,445.69
11-04	11-03	24270745307900010810087	SUMMIT FIRE PROTECTION 651-2723262 MN	1,862.50
11-04	11-03	24445005307300444616789	BTS*KONE2 630-577-1650 IL	51.10
11-04	11-03	24445005307300444616862	BTS*KONE2 630-577-1650 IL	76.65
11-04	11-03	24445005307300444616946	BTS*KONE2 630-577-1650 IL	76.65
11-04	11-03	24445005307300444617027	BTS*KONE2 630-577-1650 IL	76.65
11-04	11-03	24445005307300444617100	BTS*KONE2 630-577-1650 IL	155.38
11-04	11-03	24445005308000817095525	STAMPS.COM 888-434-0055 DC	100.00
11-04	11-04	24692165308101374425014	ANKENY IA 515-965-6400 IA	145.47
11-04	11-03	24755425307173071189659	CRYSTAL CLEAR WATER COMPA 515-2652324 IA	52.50
11-04	11-03	24793385307002003763044	STAMPS.COM 512-8864006 CA	299.88
11-05	11-04	24435655308132033028073	GALLS 859-266-7227 KY	258.72
11-05	11-04	24435655308132033028115	GALLS 859-266-7227 KY	15,397.20
11-05	11-04	24692165308101487616715	CHEWY.COM 800-672-4399 FL	89.28
11-05	11-04	24692165308101808441215	SQ *EAGLE AVE WASH LLC GOSQ.COM IA	180.00

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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-05	11-04	24692165308101989724157	IN *AMERICAN TOPPER & ACC 515-2654467 IA	3,501.00
11-05	11-03	24896305308807017425825	TRANSCAT INC 800-6330561 NY	18,323.70
11-06	11-05	24116415309539313390797	CK *MAMMOTH HOLDINGS M 888-304-6646 TX	305.00
11-06	11-05	24193045310007745899106	MAX I WALKER UNIFORM AND 402-3447488 NE	61.75
11-06	11-05	24493985310164500619015	STERICYCLE, INC 847-943-6302 TX	220.00
11-06	11-05	24493985310164541210451	COUNCIL BLUFFS VETERINAR 712-323-2147 IA	27.27
11-06	11-05	24692165309102863639726	ALLIANT ENERGY - IPL 800-255-4268 WI	1,803.29
11-06	11-05	24692165309102925972974	AMAZON MKTPL* NK38P06V2 AMZN.COM/BILL WA	37.99
11-06	11-03	24717055309263091193946	JET AIR INC IOW 888-7671982 IA	341.00
11-06	11-03	24717055309263091193979	JET AIR INC IOW 888-7671982 IA	356.22
11-06	11-05	24717055310733104775266	KC NIELSEN HARCOURT 515-3545331 IA	201.07
11-07	11-05	24013395310001109086746	WEATHERTECH 800-4416287 IL	116.95
11-07	11-05	24071055310939131629869	SOUTHERN IOWA RURAL WA 641-7825744 IA	32.24
11-07	11-06	24164075310741665651467	FEDEX 00011007 800-4633339 TN	9.00
11-07	11-06	24445005311000823555616	STAMPS.COM 888-434-0055 DC	400.00
11-07	11-06	24492165310100072096646	WWW.DENHERDERVET.COM WWW.DENHERDER IA	505.20
11-07	11-06	24493985311164840250348	COUNCIL BLUFFS VETERINAR 712-323-2147 IA	26.10
11-07	11-06	24692165310100468516791	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	52.66
11-07	11-06	24692165310100722054704	FRONTIER COMMUNICATION 800-921-8101 OH	79.61
11-07	11-06	24692165310100845404877	WM.COM 866-909-4458 TX	1,475.03
11-07	11-06	24692165310100846896998	ALLIANT ENERGY - IPL 800-255-4268 WI	70.57
11-07	11-06	24692165310100850330694	INVOICE PAYMENT 866-254-3229 AZ	1,722.00
11-07	11-05	24701775310717300556977	SUMMIT VETERINARY SERVICE 515-4623711 IA	749.13
11-07	11-06	24717055310293104885193	CINTAS CORP 972-9967900 OH	987.08
11-07	11-06	24801975310540467814020	SERVPRO OF DAVENPORT-BET DAVENPORT IA	1,850.30
11-07	11-06	24801975311540817717351	URGENT PET CARE PAPILLION NE	5,112.06
11-10	11-06	24034545311001361429679	NORTH IOWA AIR SVC MASON CITY IA	150.00
11-10	11-09	24137465314001215448291	HY-VEE JOHNSTON 1318 JOHNSTON IA	4,544.50
11-10	11-07	24431055312232822921404	LIVINGSTON AVIATION 866-720-3797 IA	449.50
11-10	11-07	24435655311132867050230	GALLS 859-266-7227 KY	327.70
11-10	11-05	24656275311030046351025	DES MOINES STAMP MFG CO 515-288-2841 IA	226.75
11-10	11-10	24692165314103892133270	CHEWY.COM 800-672-4399 FL	90.24
11-10	11-08	24717055313263131622486	JET AIR INC IOW 888-7671982 IA	304.70
11-10	11-08	24717055313263131622494	JET AIR INC IOW 888-7671982 IA	360.10
11-10	11-06	24717055313263131622692	JET AIR INC IOW 888-7671982 IA	272.01
11-10	11-07	24755425311273114828935	CRYSTAL CLEAR WATER COMPA 515-2652324 IA	139.25
11-11	11-10	2437735531500001470205	BANKERS ADVERTISING CO 319-3379623 IA	758.30
11-11	11-10	24445005314300411239418	WWP*RENTOKIL/EHRLICH/PRES 866-845-6312 PA	58.97
11-11	11-10	24632695314300605433919	ORKIN LLC 002 877-620-8282 GA	75.00
11-11	11-10	24692165314104289683828	CHEWY.COM 800-672-4399 FL	89.28
11-11	11-10	24692165314104577940237	BHE BLACK HILLS ENERGY 888-890-5554 SD	59.34
11-11	11-10	24692165314104580264112	ALLIANT ENERGY - IPL 800-255-4268 WI	62.35
11-11	11-10	24692165314104580264138	ALLIANT ENERGY - IPL 800-255-4268 WI	198.12
11-12	11-11	24011345315100108575436	TOMMYS-EXPRESS TOMMYS-EXPRES MI	195.30
11-12	11-12	24011345316100064983359	TOMMYS-EXPRESS TOMMYS-EXPRES MI	305.98
11-12	11-12	24011345316100065879317	TOMMYS-EXPRESS TOMMYS-EXPRES MI	153.18
11-12	11-11	24013395315002286052233	PHELPS FASHION APPAREL MUSCATINE IA	46.10
11-12	11-10	24269795315500669992984	SPRINGER PEST CONTROL - M 515-262-9229 IA	175.00
11-12	11-11	24435655315133857067628	GALLS 859-266-7227 KY	366.31
11-12	11-11	24692165315104960734402	CHEWY.COM 800-672-4399 FL	76.94

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Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-12	11-11	24692165315105101352467	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	58.42
11-12	11-11	24692165315105101352632	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	573.47
11-12	11-11	24692165315105101353622	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	423.68
11-12	11-11	24692165315105215883381	ACI*WINDSTREAM PMTFEE 800-347-1991 AR	124.84
11-13	11-12	24013395316002474006024	THE TONER PLACE JOHNSTON IA	420.00
11-13	11-12	24116415316716163341333	BT *ORINGSANDMORE 180-443-7585 VA	8.10
11-13	11-11	24431055316234423378121	EXEC 1 AVIATION II, LLC 866-720-3797 IA	6,404.60
11-13	11-11	24431055316234423378139	EXEC 1 AVIATION II, LLC 866-720-3797 IA	14,743.44
11-13	11-12	24622755316300729892448	CARTER PRINTING COMPANY I DES MOINES IA	1,350.00
11-13	11-12	24632695316300617360108	ORKIN LLC 002 877-620-8282 GA	87.00
11-13	11-12	24692165316105987094323	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	1,440.84
11-13	11-12	24692165316106342168158	ALLIANT ENERGY - IPL 800-255-4268 WI	1,462.06
11-13	11-11	24717055316173165749294	JET AIR INC IOW 888-7671982 IA	160.66
11-13	11-12	24755425317133178950617	GRAINGER 800-4724643 IL	2,658.85
11-13	11-12	24943005316324672010313	CUMMINS EVS WWW.EC.COM KS	757.38
11-14	11-13	24011345318100024925266	TOMMYS-EXPRESS TOMMYS-EXPRES MI	2.67
11-14	11-13	24088665317243133160837	2PITNEY BOWES LEASING 844-2566444 CT	1,162.74
11-14	11-13	24164075317741665565132	FEDEX32936998 800-4633339 TN	44.06
11-14	11-13	24183105317317191234626	TRB*S & L ENTERPRISES 802-5603595 VT	137.00
11-14	11-12	24656275317030041181165	ALL AMERICAN PEST CONTROL 641-472-5474 IA	50.00
11-14	11-13	24692165317107245293910	BHE BLACK HILLS ENERGY 888-890-5554 SD	98.54
11-14	11-13	24692165317107294625731	IA *XENIA RWD UTILITY 515-676-2117 IA	73.30
11-14	11-12	24701775317755300044258	SUMMIT VETERINARY SERVICE 515-4623711 IA	405.90
11-17	11-17	24011345321100065795359	TOMMYS-EXPRESS TOMMYS-EXPRES MI	960.00
11-17	11-16	24064665320100002841314	WWW.CROWN-CLEANERS.COM WWW.CROWN-CLE IA	102.30
11-17	11-14	24137465319001373151567	HY-VEE JOHNSTON 1318 JOHNSTON IA	6,280.00
11-17	11-14	24692165318107792917936	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	4,829.75
11-17	11-15	24692165319108795933903	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	2,081.50
11-17	11-13	24717055318263184687597	JET AIR INC IOW 888-7671982 IA	383.37
11-17	11-15	24717055320263203427773	JET AIR INC IOW 888-7671982 IA	201.10
11-17	11-14	24717055320263203427849	JET AIR INC IOW 888-7671982 IA	168.97
11-18	11-18	24011345322100067589007	TOMMYS-EXPRESS TOMMYS-EXPRES MI	520.00
11-18	11-18	24692165322101243872372	BOARD OF WATER WORKS 515-283-8700 IA	69.85
11-18	11-18	24692165322101243872380	BOARD OF WATER WORKS 515-283-8700 IA	23.24
11-18	11-17	24801975321552599267842	CLUB CAR WASH - IC HWY 6 573-256-2601 IA	60.00
11-19	11-17	24013395322003611791918	PLUNKETTS PEST CONTROL MINNEAPOLIS MN	110.53
11-19	11-18	24445005322300410931361	WWP*RENTOKIL/EHRLICH/PRES 866-845-6312 PA	111.75
11-19	11-18	24692165322101488837502	CHEWY.COM 800-672-4399 FL	93.08
11-19	11-19	24692165323102081062521	CHEWY.COM 800-672-4399 FL	89.28
11-20	11-19	24055225323554681216589	ARROWHEAD FORENSICS 913-894-8388 KS	483.70
11-20	11-19	24435655323135975009333	GALLS 859-266-7227 KY	2,202.59
11-20	11-19	24435655323135975009382	GALLS 859-266-7227 KY	6,768.00
11-20	11-19	24445005324000849755567	STAMPS.COM 888-434-0055 DC	150.00
11-20	11-19	24692165323102398243129	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	18.72
11-20	11-19	24692165323102398243236	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	211.84
11-20	11-19	24692165323102398243327	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	364.59
11-20	11-19	24692165323102398243681	TFS*FISHERSCI ECOM CHI 800-766-7000 IL	48.04
11-20	11-19	24692165323102763673975	IN *AMERICAN INDUSTRIAL D 563-5281382 IA	926.04



METTLER TOLEDO

Address | 1900 Polaris Parkway
Columbus, OH 43240-4035
Phone | (800) METTLER
(800) 638-8537
Fax | (614) 985-5367
www.mt.com

Service Requested	Quantity	NTE Value
Standard Laboratory Diagnostic Estimate	1	\$2,000.00

Quote is for an NTE (Not to Exceed) amount of \$2000 based on historical service data. Charges will be based on actual work performed.

If the actual charges are above the NTE value a member of our invoicing team will reach out to you with a billing summary for approval and PO adjustment.

85% of the time the actual charges are under the NTE Value. If actual charges are under the NTE value an invoice will be processed and sent to you.

Subtotal \$2,000.00
Total NTE Service Value \$2,000.00

Customer Acceptance


Authorized Signature
HEATHER L. DIXON
Printed Name
8/13/25
Date
081325KF
PO #

Payment Terms: Net 30

State, Provincial and local taxes, travel, fuel, shop, freight, and other surcharges charges will be charged as applicable and are included in NTE estimate value. Please refer to our SERVICE ORDER NUMBER on your purchase order. This transaction is subject to and you accept and agree to be bound by METTLER TOLEDO's terms and conditions of sale set forth at www.mt.com/legal.

Thank you for your business!

METTLER TOLEDO

