

August 19, 2022

**Executive Council
State Capitol Building
Des Moines, IA
LOCAL**

Attn: Victoria Newton

Invoice Number: **64522066**

Tenant #: **EXEC00000001**

OSP Log #: **34220107** [OSP Log #83220107](#)

Cost to repair ICN fiber in Shelby County **\$ 31,429.86**

Along Highway 59 south of 1500th St., north of Harlan, IA

February 28, 2022

[See attached detail](#)

| | |
|------------------------|---------------------|
| Net Amount Due: | \$ 31,429.86 |
|------------------------|---------------------|

**~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network**

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



July 6, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #83220107

This invoice is for the relocation of a damaged ICN fiber cable along Highway 59 at 1500th north of Harlan in Shelby County. The damaged ICN cable was the result of natural causes (rodent chew). The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on March 1, 2022. Relocation required approximately 3500-ft of new conduit and cable be placed and two maintenance splices introduced.

Actuals costs for this project are listed below:

| | |
|--------------------------------|-------------|
| Construction Labor & material | \$23,771.28 |
| Splicing labor | \$1,719.00 |
| Emergency restoration estimate | \$5,741.00 |
| Fiber Network Service Hours | Not charged |
| ICN Provided materials | \$198.58 |
| Total: | \$31,231.28 |
| | \$31,429.86 |

Please feel free to contact me if you have any questions.

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

| Budget FY | Ref Doc | Ref Doc ID | Fund | Unit | Object | Object C | Appropri | Vendor | Customer | Vendor | Customer Name | Doc Record Date | Posting Am | Line Description | Check Number | Doc Accounting Line |
|-----------|---------|------------|------|------|--------|----------|----------|-------------|--------------------------|--------|---------------|-----------------|--------------|---|-----------------|---------------------|
| 2022 | GAX | 22KH020051 | 645 | 2700 | 2516 | 409 | 0 | 3002411 | Precision Underground Ut | | | 8/17/2022 0:00 | 5073.78 | LOG 83220107 INVOICE 6322 PO 009278 | 72084620 | 2 |
| 2022 | GAX | 22KH020051 | 645 | 2700 | 2519 | 409 | 0 | 3002411 | Precision Underground Ut | | | 8/17/2022 0:00 | 18697.5 | LOG 83220107 INVOICE 6322-1 LOG 83220107 | 72084620 | 1 |
| 2022 | GAX | 22MB020011 | 645 | 2700 | 2519 | 409 | 0 | 3002411 | Precision Underground Ut | | | 7/22/2022 0:00 | 1719 | A/E 1737 | 72042459 | 1 |
| 2022 | GAX | 22KH019884 | 645 | 9100 | 2673 | 501 | 0 | 2137753 | Walker Group Inc | | | 5/24/2022 0:00 | 112.5 | INVOICE IN1056757 | 85588534 | 1 |
| 2022 | GAX | 22MB019946 | 645 | 2700 | 2519 | 409 | 0 | 3080485 | SERVICES LLC | | | 6/21/2022 0:00 | 5434 | LOG 83220107 | 85613526 | 5 |
| 2022 | GAX | 22MB019946 | 645 | 2700 | 2516 | 409 | 0 | 3080485 | FIBERUTILITIES NETWORK | | | 6/21/2022 0:00 | 307 | LOG 83220107 | 85613526 | 4 |
| 2022 | GAX | 22TR019459 | 645 | 9100 | 2673 | 501 | 0 | 2089641 | Graybar Electric Co Inc | | | 10/29/2021 0:00 | 1635.22 | 009155 | 85411614 | 2 |
| 2022 | GAX | 22KH019776 | 645 | 9100 | 2673 | 501 | 0 | 2089641 | Graybar Electric Co Inc | | | 3/21/2022 0:00 | 1649.44 | INV 9325568466 PO 009155 ACCT # - 111107 INV # - 9327285038 | 85533636 | 3 |
| | | | | | | | | | | | | | | | | |
| 2022 | GAX | 22MB019978 | 645 | 9100 | 2673 | 501 | 0 | 2089641 | Graybar Electric Co Inc | | | 7/7/2022 0:00 | 777.08 | PO # - 009424 INV # IN00998904 - PO # | 85629553 | 1 |
| 2021 | GAX | 21TR018746 | 0645 | 9100 | 2673 | 501 | 0000 | 00002137753 | Walker Group Inc | | | 11/20/2020 0:00 | 15555 | 008783 | 000000085121301 | 2 |
| | | | | | | | | | | | | | \$ 50,960.52 | | | |

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046



Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/30/2022 | 6322 |

| |
|---|
| Bill To |
| Iowa Communications Network 400 East 14th Street Des Moines, IA 50319 |

RECEIVED

By ICN Accounts Payable at 7:44 am, Jul 05, 2022

00003002411
AFE 1737
LOG 83220107 SHELBY CO
21-071
524092516 2700-602-2791 = \$18,697.50
524092519 2700-602-2791 = \$5,073.78
B# 164077 R# 181070

| S.O. No. | P.O. Number | Terms | Location |
|----------|-------------|--------|----------|
| 6322 | ICN-009278 | Net 15 | Harlan |

| Description | Quantity | U/M | Rate | Amount |
|--|----------|-----|----------|----------|
| ICN OSP 83220107 Shelby Co Hwy59 North of Harlan Labor | | | | |
| BM60(1.25) - Rural 1ea 1.25" Conduit | 200 | LF | 9.00 | 1,800.00 |
| BHF(24x36x30) - Rural Std 24x36x30 | 2 | EA | 500.00 | 1,000.00 |
| BFO(12)I - Place Fiber Optic Cable in New Conduit | 3,230 | LF | 1.25 | 4,037.50 |
| BFO(4)O - Rural Expose Existing Live Cable | 50 | LF | 20.00 | 1,000.00 |
| BFO(1.25)W - Rural Plow 1ea 1.25" Conduit | 3,030 | LF | 2.00 | 6,060.00 |
| BM1R - Clear/Restore Right-of-Way | 1 | | 2,000.00 | 2,000.00 |
| BM53 - Place Warning Marker-Rural | 2 | EA | 25.00 | 50.00 |
| BM1M - Mobilization | 1 | | 500.00 | 500.00 |
| BM1M - Material Pick Up | 1 | | 250.00 | 250.00 |
| UE1 - Backhoe/Mini Excavator | 8 | HR | 250.00 | 2,000.00 |
| Material | | | | |
| OFS - AT-3CEH2YT-012 - 12 Fiber LT SJSA | 4,000 | LF | 0.39 | 1,560.00 |
| 24x36x24PC - T15 Handhole | 2 | EA | 723.29 | 1,446.58 |
| 1.25" HDPE SDR13.5 Orange with Tape | 3,230 | LF | 0.64 | 2,067.20 |

Thank you for your business.

Total

\$23,771.28

| E-mail | Web Site |
|------------------------------------|--------------------------------|
| jamie.n@precisionundergroundia.com | www.precisionundergroundia.com |

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046



Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/30/2022 | 6322-1 |

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

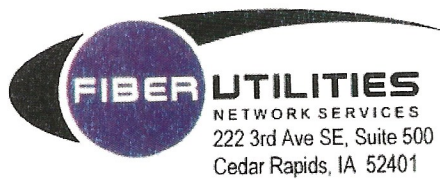
RECEIVED

By ICN Accounts Payable at 7:43 am, Jul 05, 2022

| S.O. No. | P.O. Number | Terms | Location |
|----------|--------------|--------|----------|
| 6322-1 | ICN 83220107 | Net 15 | Harlan |

| Description | Quantity | U/M | Rate | Amount |
|---|----------|-----|--------------|-------------------|
| ICN OSP 83220107 Shelby Co Hwy59 North of Harlan | 8 | EA | 56.00 | 448.00 |
| HO1 - Fusion Splice | 1 | | 250.00 | 250.00 |
| BM1M - Mobilization "Base Charge" | 224 | | 2.00 | 448.00 |
| BM1M - Mobilization "Plus per Mile Charge Round Trip" | 0.5 | | 1,146.00 | 573.00 |
| HO - Night Cut "Off Hour" Charge | | | | |
| Thank you for your business. | | | Total | \$1,719.00 |

| E-mail | Web Site |
|------------------------------------|--------------------------------|
| jamie.n@precisionundergroundia.com | www.precisionundergroundia.com |



RECEIVED

By ICN Accounts Payable at 7:30 am, Jun 08, 2022

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/6/2022 | 1436 |

| Bill To |
|---|
| Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319 |

Please Make Checks Payable to:
 Fiberutilities Network Services
 222 3rd Ave SE Suite 500
 Cedar Rapids, Iowa 52401

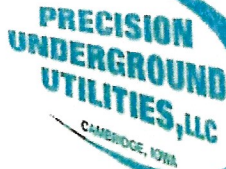
| Terms | Project |
|--------|------------------------|
| Net 60 | Contractors & Material |

| Quantity | Description | Amount |
|--------------|--|-------------------|
| | INC0046990 OSP Log 83220107 Harlan Fiber Cut | |
| | MATERIALS | |
| 1 | | 0.00 |
| | Admin Markup - 12% | 0.00 |
| | CONTRACTORS | |
| 1 | 4/08/2022 Precision Underground Inv#4822 Mobilization, excavation, splicing | 5,741.00 |
| | | 0.00 |
| | Admin Markup | 0.00 |
| | The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 56.00 NIT & NOC | |
| Total | | \$5,741.00 |

| | | | | | | | | | |
|-------------|-------------------|--|-------------|------------|------------|------------|--|--|--|
| ICN | INC0046990 | Harlan Fiber Cut | Invoice No. | | | | | | Comments |
| | OSP Log: 83220107 | | | | | | | | |
| Materials | | | | | | | | | |
| Date | Vendor | Materials | Qty. | Unit Price | Sub-Total | | | | NOTE: P.O. for fiber cases, trays issued. Will send through upon receipt. Amt with admin fee will be \$556.89 when received. |
| | | | 0 0 | \$0.00 | \$0.00 | | | | |
| | | | | | | | | | |
| | | Sub-Total | | | \$0.00 | | | | |
| | | Admin Fee | | | \$0.00 | | | | |
| | | Sub-Total Project Repair Materials | | | \$0.00 | | | | |
| Contractors | | Description | | | | | | | |
| 4/8/2022 | Precision | Mobilization, excavation, splicing, after hours charges, splice case & | 4822 | 1 | \$5,741.00 | \$5,741.00 | | | Invoice Attached. |
| | | | | | | | | | |
| | | | | | | | | | |
| | Communications | **Note Communications Innovators invoice is still outstanding*** | | | | | | | |
| | Innovators | | | | | | | | |
| | | Emergency Restoral Sub-Total | | | \$5,741.00 | | | | |
| | | Managed Project Sub-Total | | | \$0.00 | | | | |
| | | Admin - FNS | N/A | | \$0.00 | \$5,741.00 | | | |
| | | Sub-Total | | | | \$5,741.00 | | | |
| | | | | | | | | | |
| | FNS - Hours | Labor Hours - NIFT & NOC | | 56.00 | | | | | |
| | | Project Total | | | | \$5,741.00 | | | |

INC0022.03.01036.21 -- Harlan fiber cut INC-fiber cut

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046



Invoice

| Date | Invoice # |
|----------|-----------|
| 4/8/2022 | 4822 |

| |
|--|
| Bill To |
| Fiberutilities Network Services 222 3rd Ave SE, Suite 500 Cedar Rapids, IA 52401 |

| S.O. No. | P.O. Number | Terms | Location |
|----------|-------------|--------|----------|
| 4822 | INC0046990 | Net 30 | Harlan |

| Description | Quantity | U/M | Rate | Amount |
|---|----------|-----|----------|----------|
| Labor (Left Shop at 7pm & Returned at 6am) | 1 | | 500.00 | 500.00 |
| BMIM - Mobilization "Base Charge" | 114 | | 2.50 | 285.00 |
| BMIM - Mobilization "Mileage Charge" | 1 | EA | 250.00 | 250.00 |
| WBHF(30x48x24) - Expose Existing Buried HH to Troubleshoot From (Left Open & Fenced) | 38 | LF | 20.00 | 760.00 |
| BFO(4)O - Open Cut & Exposed Existing Cable (Exposed in 3 spots, cut in middle and pulled through plow rip. Ended up with ~30' tails on each end. Backfilled all holes & hung cases on T-posts. | 1 | | 1,795.00 | 1,795.00 |
| BM - Emergency Night Cut "Off Hour Charge" | 4 | EA | 56.00 | 224.00 |
| Splicing @ Existing HH Only | 1 | | 250.00 | 250.00 |
| HO1 - Fusion Splice | 224 | | 2.00 | 448.00 |
| BMIM - Mobilization "Base Charge" | 1 | | 922.00 | 922.00 |
| BMIM - Mobilization "Mileage Charge" | 1 | EA | 275.00 | 275.00 |
| HO - Emergency Night Cut "Off Hour Charge" | 1 | EA | 32.00 | 32.00 |
| Provided Tyco A Splice Case | | | | |
| Provided Tyco A Splice Case 24 Tray | | | | |

Harlan Fiber Cut
INC0046990
OSP Log: 83220107

ok'd
RS
DH
my 2022

| | | |
|------------------------------|--------------|------------|
| Thank you for your business. | Total | \$5,741.00 |
|------------------------------|--------------|------------|

| E-mail | Web Site |
|------------------------------------|--------------------------------|
| jamie.n@precisionundergroundia.com | www.precisionundergroundia.com |



Invoice # IN01056757

Invoice Date: April 26, 2022
Customer Number: 07090039
Order Number: S010743695
PO Number: 009295
Reference #:
Original Invoice: IN01056757
Prior Adjustment:
Payment Terms: Net 60
Due Date: June 25, 2022

Please Remit To:

Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA

RECEIVED**By ICN Accounts Payable at 7:42 am, Apr 27, 2022****Sold To:**

IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

00002137753
CONTRACT 16-093K
INVENTORY REPLENISHMENT
B# 163715 R# 179864

TOTAL DUE: \$112.50

| LINE NO | PART NO. | WAREHOUSE | QTY | PRICE | EXTENDED PRICE |
|---------|--|-----------|-----|-----------|----------------|
| 1 | Walker Part #: 1F6818-000 Mfg Part #: FAK-MULDRP-45-4P/CBL-ATT Description: FAK-MULDRP-45-4P/CBL FOSC45 | NC | 6 | \$18.75EA | \$112.50 |

Shipped To:

IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO
1Z2047060312658816

CARRIER
UPS

SERVICE TYPE
GND

1 @ \$ 18.75 = \$ 18.75

For billing inquiries contact:
Lissa Woodward
lissa.woodward@walkerfirst.com
or call: 800-472-1746

Subtotal: \$112.50
Des Moines City Tax 00%: \$0.00
Iowa State Tax 6%: \$0.00
Polk County Tax 1%: \$0.00

TOTAL DUE: \$112.50



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

OCT 14 2021

RECEIVED

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9323810290
Invoice Date: 10/12/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

| | | | | | | |
|--------------|-------|---------------|--------------|----------------|-----------|----------------|
| PO #: 009155 | | | | | | SO#: 376887452 |
| Def. Doc. #: | PRO # | Routing | Date Shipped | Shipped From | F.O.B. | Rt. To |
| 8039743617 | | COUNTER ORDER | 10/12/2021 | DES MOINES, IA | S/P - F/A | |

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

| Quantity | Catalog # / Description | Unit Price / Unit | Amount |
|----------|--|-------------------|----------|
| 24 | FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000 | 12.01 / 1 | 288.24 |
| 1 | CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLS | 233.19 / 1 | 233.19 |
| 8 | FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000 | 126.88 / 1 | 1,015.04 |
| 5 | GBLCC-D1-05 ALLEN TEL PRODUCTS INCORPORATED LC/SC DUPLEX SM 5MTR | 19.75 / 1 | 98.75 |

[Signature]

@ \$12.01 = \$12.01



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

B# 162926 E# 177026

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total
Freight
Handling
Tax
Total Due

1,635.22
0.00
0.00
0.00
1,635.22

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

FEB 16 2022

RECEIVED

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9325568466
Invoice Date: 02/15/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

| | | | | | | |
|--------------|-------|-----------------|--------------|----------------|-----------|----------------|
| PO #: 009155 | | | | | | SO#: 376887452 |
| Del. Doc. #: | PRO # | Routing | Date Shipped | Shipped From | F.O.B. | Rt. To |
| 8041477231 | | Will Call Order | 02/15/2022 | DES MOINES, IA | S/P - F/A | |

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

| Quantity | Catalog # / Description | Unit Price / Unit | Amount |
|----------|--|-------------------|----------|
| 13 | FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000 | 126.88 / 1 | 1,649.44 |

RECEIPT 009720
200080000 0000-000
B# 163503 R#

1 @ \$ 126.88 = \$ 126.88



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

| | |
|------------------|-----------------|
| Sub Total | 1,649.44 |
| Freight | 0.00 |
| Handling | 0.00 |
| Tax | 0.00 |
| Total Due | 1,649.44 |

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



600 EAST 4TH ST
DES MOINES IA 50309-1848

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9327285038
Invoice Date: 06/10/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:


GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

RECEIVED

By ICN Accounts Payable at 7:36 am, Jun 13, 2022

IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

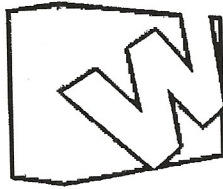
Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

| | | | | | | | | |
|--|---|-----------------|-----------------|----------------|--|--------|----------------|--|
| PO #: 009424 | | | | | | | SO#: 379148685 | |
| Del. Doc. #: | PRO # | Routing | Date Shipped | Shipped From | F.O.B. | Rt. To | | |
| 8043224564 | | Will Call Order | 06/10/2022 | DES MOINES, IA | S/P - F/A | | | |
| Signed/Ordered by: PAUL DAMEGE/Sheri Stephens | | | | | | | | |
| Quantity | Catalog # / Description | | | | Unit Price / Unit | Amount | | |
| 2 | FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000 | | | | 13.58 / 1 | 27.16 | | |
| 4 | 80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR | | | | 1.88 / 1 | 7.52 | | |
| Del. Doc. #: | PRO # | Date Shipped | Routing | F.O.B. | Shipped From | Rt. To | | |
| 8043249216 | | 06/10/2022 | Will Call Order | S/P - F/A | DES MOINES, IA | | | |
| Signed For By: PAUL DAMEGE | | | | | | | | |
| 800 | S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3 | | | | 92.80 / 100 | 742.40 | | |
| 4 @ \$1.88 = \$7.52 | | | | | | | | |
| <div>PAY INVOICES QUICKLY and EASILY ONLINE! Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.</div> | | | | | | | | |
| Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only. | | | | | Sub Total Freight Handling Tax Total Due | | | 777.08 0.00 0.00 0.00 777.08 |

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Invoice # IN00998904

Please Remit To:
Walker and Associates Inc.
Dept 720078
PO Box 1335
Charlotte, NC 28201-1335
USA



WALKER
AND ASSOCIATES INC

Invoice Date November 16, 2020
Customer Number 07090039
Order Number: S010705095
PO Number: 008783
Reference #
Original Invoice: IN00998904
Prior Adjustment:
Payment Terms: Net 60
Due Date: January 15, 2021

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED

By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: \$15,555.00

| LINE NO | PART NO | WAREHOUSE | QTY | PRICE | EXTENDED PRICE |
|---------|--|-----------|-------|-----------|----------------|
| 2 | Walker/Mfg Part #: GD-5478K Description: STANDARD SPLICE DECAL WHITE WI | NC | 400 | \$1.40EA | \$560 00 |
| 3 | Walker/Mfg Part #: TVFL7800 Description: RHINO LG. TRIVIEW POST 78 | NC | 500 | \$16.71EA | \$8,355 00 |
| 4 | Walker/Mfg Part # TVT1720B-EM9125 Description: TRIVIEW TEST STATIONS 72IN ORA | NC | 100 | \$41.20EA | \$4,120 00 |
| 5 | Walker/Mfg Part # SD-9007K Description: CUSTOM WARNING DECAL FOR ICN | NC | 1,800 | \$1.40EA | \$2,520 00 |

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO
407585990

CARRIER
UPGF

SERVICE TYPE
LTL

Bill Notes:
PO 008783
ATTN Sheri Stephens

2 @ \$16.71 = \$33.42

For billing inquiries contact:
Christi Cannon
christi.cannon@walkerfirst.com
or call: 800-472-1746

Subtotal: \$15,555 00
Iowa State Tax 6% \$0 00
Polk County Tax 1% \$0.00
Des Moines City Tax 00% \$0 00

9100/2673
161667 B# 172120
TOTAL DUE: \$15,555.00