ICN Iowa Communications Network

Governor Kim Reynolds   Lt. Governor Adam Gregg

August 25 2022

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64522067**

Tenant #: **EXEC00000001**

OSP Log #: **96220307**

Cost to repair ICN fiber in Winneshiek County	**$ 29,472.30**

Along Iowa Highway 9 north of 275th Street

January 12, 2022

See attached detail

Net Amount Due:	**$ 29,472.30**

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

May 26, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #96220307

This invoice is for the relocation of a damaged ICN cable along Highway 9 north of 275th St. in Winneshiek County. The damaged ICN cable is a 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 January 13, 2022. Relocation required approximately 1700-ft of new cable be placed in new conduit and two maintenance splices introduced.

No FNS Tech hours have been included in this invoice for the emergency repair on 1/12/2022

Actual costs for this project are listed below:

Emergency Restoration			
West Union Trenching	20220004	$4,293.10	
FNS provided materials	1506	$520.58	
Permanent Restoration			
Kramer Services (construction)	22-109	$21,955.00	
Kramer Services (splicing)	22-110	$1,200.00	
ICN-provided materials		~~$1,593.28~~	$1503.42 K
		~~$29,561.96~~	$29472.30

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

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

Budget FY	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object C	Appropr	Vendor Customer	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accour
2022	GAX	22TR019662	645	2700	2516	409	0	2123093	Erich M Gamm	1/26/2022 0:00	593.1	INV # 20220004	71751331	1
2022	GAX	22TR019662	645	2700	2519	409	0	2123093	Erich M Gamm	1/26/2022 0:00	3700	INV # 20220004	71751331	2
2022	GAX	22KH019894	645	9100	2673	501	0	3050424	Graybar Electric Co Inc	5/24/2022 0:00	1470.2	INVOICE 9326382179 PO 009319	71948335	1
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc	11/20/20	15,555.00	INV # IN00998904 - PO # 008783	000000085121301	2
2022	GAX	22MB019912	645	2700	2516	409	0	3093481	KRAMER SERVICE GROUP LLC	6/21/2022 0:00	3680	INV 22-109 PO 009313 LOG 96220307	71990804	2
2022	GAX	22MB019912	645	2700	2519	409	0	3093481	KRAMER SERVICE GROUP LLC	6/21/2022 0:00	18275	INV 22-109 PO 009313 LOG 96220307	71990804	1
2022	GAX	22MB019901	645	2700	2519	409	0	3093481	KRAMER SERVICE GROUP LLC	6/14/2022 0:00	1200	ACCT# Winneshiek INV # 6852 DATE 5/6/2022	71981675	1
2022	GAX	22MB019917	645	9500	2299	308	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	6/20/2022 0:00	7990.15	INVOICE 1430	85612544	1
											$ 52,463.45			

INVOICE

Kramer Service Group, LLC
P.O. Box 71
Weyerhaeuser, WI 54895

KRAMER Service Group

RECEIVED
By ICN Accounts Payable at 8:42 am, May 09, 2022

BILL TO: ICN Finance
400 East 14th St.
Des Moine, IA 50319

Date: 5-6-2022
Invoice # 22-109
Job # Winneshiek

DESCRIPTION	FT	RATE	AMOUNT
OSP Log # 96220307			
Rural Bore	900.00	11.00	$ 9,900.00
HH Placement	2.00	450.00	$ 900.00
New Duct Rural	1900.00	1.25	$ 2,375.00
Rural Exposing Existing Live Cable	100.00	7.00	$ 700.00
Rural Plow 1 each Duct	900.00	3.00	$ 2,700.00
Place warning marker	2.00	25.00	$ 50.00
Mobilization	1.00	400.00	$ 400.00
Material Pickup	0.00	350.00	$ -
Project Consultation	1.00	250.00	$ 250.00
Backhoe/Mini Excavator	8.00	125.00	$ 1,000.00
HDPE Innerduct	1800.00	1.10	$ 1,980.00
HH provided	2.00	850.00	$ 1,700.00
		SUBTOTAL	$ 21,955.00
		TAX RATE	
		SALES TAX	-
		OTHER	
		TOTAL	**$ 21,955.00**

00003093481
AFE 1741
OSP project 95220307 Winneskiek Co
Exec Council
524091516 2700-602-2791 = $3,680.00
524092519 2700-602-2791 = $18,725.00
B#163782 R# 180121

Make all checks payable to: Kramer Service Group, PO box 71, Weyerhaeuser WI, 54895
Total due in 30 days.

INVOICE

Kramer Service Group, LLC
P.O. Box 71
Weyerhaeuser, WI 54895

RECEIVED
By ICN Accounts Payable at 7:49 am, May 10, 2022

BILL TO: ICN Finance
400 East 14th St.
Des Moine, IA 50319

Date: 5-6-2022
Invoice # 22-110
Job # Winneshiek

DESCRIPTION	FT	RATE	AMOUNT
OSP Log # 96220307			
Splicing	1.00	1200.00	$ **1,200.00**

SUBTOTAL	$ **1,200.00**
TAX RATE	
SALES TAX	-
OTHER	
TOTAL	$ **1,200.00**

Make all checks payable to: Kramer Service Group, PO box 71, Weyerhaeuser WI, 54895
Total due in 30 days.

WEST UNION TRENCHING

800 Highway 150 South, West Union, Iowa 52175
Phone: (563) 422-5900

Invoice

Date	Invoice #
1/19/2022	20220004

RECEIVED
By Tammy Ranfeld at 8:58 am, Jan 24, 2022

Bill to:
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, IA 50319

P.O. No.	Terms	Project
INC0046110	Net 30	2022.002

Description	Qty	Rate	Amount
Project Date: January 13, 2021			
Project Location: Hwy 9, Cresco			
Crew Rate (2 guys w/backhoe) 1/12/22	7.5	300.00	2,250.00
Crew Rate (2 guys w/ backhoe) 1/13/22	4	300.00	1,200.00
Mobilization of equipment	1	250.00	250.00
24 ct. fiber	1,318	0.45	593.10

Total	$4,293.10
Payments/Credits	$0.00
Balance Due	$4,293.10

RECEIVED
By ICN Accounts Payable at 8:58 am, May 09, 2022

Invoice

FIBER UTILITIES
NETWORK SERVICES
222 3rd Ave SE, Suite 500
Cedar Rapids, IA 52401

Date	Invoice #
5/4/2022	1430

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
1	Consumables for Tech Vehicles, Restoration Trailers and Warehouse Spares (as Per attached Line Item Detail)	7,134.06
	Admin Markup - 12%	856.09

APPROVED VICKI H 5/25/2022
APRIL CONSUMABLES
523082299 9500-900-3020 = $ 7,134.06
523082299 9500-900-3021 = $ 856.09
B# 163789 R# 180143

Total	$7,990.15

OSP Contractors and Materials for ICN Projects

Date: **April 2022**

CONSUMABLES Line Item Detail

Materials	Consumables for Tech Vehicles, Restoration Trailers and Warehouse Spares	Invoice No.	Qty.	Unit Price	Sub-Total	Total	Notes
4/1/2022 Van Meter	Consumables, One-click, fiber cleaner, velcro, 3M tape, connectors, batteries, marking tape, & other various	S012045968.001	1	$4,128.18	$4,128.18	$4,128.18	Invoice attached (2 pages)
4/14/2022 TelcoDen	Fiber jumpers, Rack materials, CAT 5E roll Including	3616	1	$1,377.25	$1,377.25	$1,377.25	Invoice attached
4/29/2022 Power & Tel	Fiber splice cases & trays	7429358-00	1	$699.03	$699.03	$699.03	Invoice attached
	Ref: Urbana fiber cut OSP LOG: 06220307/INC0046231						*Once contractor invoices received, we will ref. splice case on invoice.*
4/29/2022 Power & Tel	Fiber splice case & trays.- *Ref: S. of Cresco Fiber cut*	7429344-00	1	$464.80	$464.80	$464.80	Invoice attached.
	OSP LOG: 96220307 INC0046110						*Ref: S. of Cresco fiber cut*
4/28/2022 Power & Tel	Fiber splice cases trays : *Ref: Fayette Co O Ave & 140th*	7429347-00	1	$464.80	$464.80	$464.80	Invoice attached.
	OSP LOG: 33220207 INC0046636						*Ref: Fayette Co O av fiber cut*
	Sub-Total - Materials					$7,134.06	
FNS Field Tech Consumable Expense Reports: April 2022							
	None			$0.00	$0.00	$0.00	
	Sub-Total - Expense Reports					$0.00	
	Sub-Total All Materials & Expenses					$7,134.06	
	Administrative Fee Markup					$856.09	
	TOTAL CONSUMABLE MATERIALS					$7,990.15	

ICN	INC0046110	Winneshiek Co - Cresco Cut	Invoice No.					Comments
	OSP Log: 96220307							
Materials								
Date	Vendor	Materials		Qty.	Unit Price	Sub-Total		
4/29/2022	Power & Tel	Splice case & Trays	7429344-00	1	$464.80	$464.80		Invoice attached.
		Sub-Total				$464.80		
		Admin Fee				$55.78		
		Sub-Total Project Repair Materials					$520.58	
Contractors		Description						
		Contractor invoices to be billed later		0	$0.00	$0.00		
				0	$0.00	$0.00		
		Sub-Total				$0.00		
		Admin - FNS	N/A			$0.00	$0.00	
		Sub-Total					**$520.58**	
	FNS - Hours	Labor Hours - NFT & NOC		72.25				
		Project Total					**$520.58**	

VAN METER

ICN 2022.02.010535.20 -- 10 NFT track cons. items

INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
04/01/22		S012045968.001	
Bill To#	Ship To#	Price Br	Ship Br
74768	74768	1	10

VAN METER INC.
850 32nd Avenue SW
CEDAR RAPIDS IA 52404-3913
319-366-5301 Fax 319-366-4709

www.vanmeterinc.com

PLEASE REMIT PAYMENT TO:	DUE DATE
VAN METER INC ACCOUNTS RECEIVABLE PO Box 801077 KANSAS CITY MO 64180-1077	05/01/22
TO VIEW AND PAY ONLINE GO TO: vanmeterinc.billtrust.com	ENROLLMENT TOKEN: DFB WKF SVD

BILL TO:
15801 1 MB 0.495 E0059X I0094 D8951122590 S2 P8956468 0001:0002

FIBERUTILITIES NETWORK SERVICES
222 3RD AVE SE STE 500
CEDAR RAPIDS IA 52401-1542

SHIP TO:
FIBERUTILITIES NETWORK SERVICES
222 3RD AVE SE
SUITE 500 PO#FNS-1514
CEDAR RAPIDS IA 52401-1542

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER
FNS-1514	RON	MARCH LIST	IA-E_Hse

ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Kevin Timmerman OR	CDCPU CDC PKUP	NET 30 DAYS	04/01/22	04/01/22

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
4	4	AFL 8500-05-0002MZ ONE-CLICK FIBER CLEANER MU/LC (500 CLEANS)	80.171/E	320.68
3	3	AFL 8500-05-0001MZ ONE-CLICK FIBER CLEANER SC,ST,FC (500 CLEANS)	100.527/E	301.58
1	1	AFL 8500-10-0021MZ REPLACEMENT CLETOP TAPE BLUE	43.536/E	43.54
1	1	VELCRO 31086 ONE-WRAP 25YD ROLL 3/4-IN WIDE BLACK VELCRO	28.362/E	28.36
1	1	3M 35-GREEN-3/4X66FT CODING TAPE	7.615/e	7.62
2	2	3M 35-RED-3/4X66FT CODING TAPE	7.615/E	15.23
2	2	3M 35-BROWN-3/4X66FT CODING	7.615/E	15.23
1	1	3M 35-BLUE-3/4X66FT CODING TAPE	7.615/E	7.62
1	1	3M 35-GRAY-3/4X66FT CODING	7.615/E	7.62
1	1	3M 35-ORANGE-3/4X66FT CODIN	7.615/E	7.62
12	12	BRADY M-51-427 MSERIES B427 WHT 1.0	48.990/E	587.88
3	3	PLATINUM 100003C EZ-RJ45 CAT6e CONNECTORS (50PC PACK)	31.882/E	95.65
12	12	RAYOVAC AL-9V 9V ALK IND BATTERY 18548	170.045/C	20.41
700	700	T&B TY526M LOCKING CABLE TIE	77.350/C	541.45
50	50	T&B TY529M LOCKING CABLE TIE	281.357/C	140.68
200	200	PAND S2-14R-T TUBULAR RING TERMINAL,	2559.785/m	511.96
50	50	POLYWATER FO-1 ALCOHOL PREP WIPE	1.022/E	51.10
2	2	PAND DS1 1LB DUCT SEAL	4.466/E	8.93
50	50	T&B 54505 6AWG BLUE 2WAY COP CONN	317.109/C	158.55
12	12	RUST-OLEUM 203027 FLUORESCENT ORANGE INVERTED MARKING PAINT	6.697/E	80.36

FCN Consumables 2022

April 2022
ok DM

VAN METER

VAN METER INC.
850 32nd Avenue SW
CEDAR RAPIDS IA 52404-3913
319-366-5301 Fax 319-366-4709

www.vanmeterinc.com

INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
04/01/22		S012045968.001	
Bill To#	Ship To#	Price Br	Ship Br
74768	74768	1	10

PLEASE REMIT PAYMENT TO:	DUE DATE
VAN METER INC ACCOUNTS RECEIVABLE PO Box 801077 KANSAS CITY MO 64180-1077	05/01/22
TO VIEW AND PAY ONLINE GO TO:	ENROLLMENT TOKEN
vanmeterinc.billtrust.com	DFB WKF SVD

BILL TO:
15801 1 MB 0.485 E0059X I0095 D8951122590 S2 P8956468 0002:0002

FIBERUTILITIES NETWORK SERVICES
222 3RD AVE SE STE 500
CEDAR RAPIDS IA 52401-1542

SHIP TO:

FIBERUTILITIES NETWORK SERVICES
222 3RD AVE SE
SUITE 500, PO#FNS-1514
CEDAR RAPIDS IA 52401-1542

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER
FNS-1514	RON	MARCH LIST	IA-E_Hse

ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Kevin Timmerman CR	CDCPU CDC PKUP	NET 30 DAYS	04/01/22	04/01/22

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
12	12	RUST-OLEUM 203030 WHITE INV MARKING PAINT	10.313/E	123.76
300	300	2 WELDING CABLE BLK CUTTING REEL	2928.389/m	878.52
500	500	CUTHHNSTR 10 ORG 500'	347.669/m	173.83

ICN Consumables
2022

Please note! Information Update!

Please send your remittance to ACHremittance@vanmeterinc.com

Questions about your invoice, statement or account?
Please email ar@vanmeterinc.com

Invoice is due by 05/01/22.

Invoice Questions?
Call Kevin Timmerman at
319-366-5301

04-08-2022 10:25:23 AM
S012045968.001

RON

Subtotal	$4,128.18
Shipping & Handling	
Sales Tax	$0.00
Amount Due	$4,128.18

All claims for shortage or errors must be made at once; returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge. No credit will be allowed for goods returned without prior consent. 15% restocking on stock material. Factory acceptance and terms will govern amount of credit on non-stock material. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, cost, and expenses, including but not limited to, attorney fees, expert witness fees, and collection expenses incurred to collect all amounts due from you.
For complete terms and conditions and EEO Compliance regulations please go to https://www.vanmeterinc.com/terms-of-sale

The Terms and Conditions at the listed web page are subject to change from time to time.
A hard copy or email or fax copy of the Terms and Conditions is available upon request.
Past due invoices are subject to 1.5% late payment fee.

0002:0002

Confirmation of Delivery

April
, 2022

dk

ICN 2022.02 01035.20 - - IQ NPT truck ans items restocking

Invoice

TelcoDen
Your Complete Telecom Source
P.O. Box 268
315 1st Avenue West
Walford, IA 52351
Phone: 319-845-6086

Date	Invoice #
4/14/2022	3616

Bill To	Ship To
Fiberutilities Network Services Ron Speltz 222 Third Avenue SE, Suite 500 Cedar Rapids, IA 52401	pick up

P.O. Number	Terms	Rep	Ship VIA	Ship	F.O.B.	Project
FNS-1515	Net 30	DLHE		4/14/2022		

Quantity	Item Code	Description	Price Each	MPN	Amount
2	MU-SCU 5M S...	MU-SCU 5 Meter Single Mode Duplex	16.00		32.00
1	LCU-LCU 3M ...	LCU-LCU 3 Meter Multi-Mode Duplex	14.00		14.00
3	MU-LCU 3M S...	MU-LCU 3 Meter Single Mode Duplex	15.00		45.00
3	MU-LCU 5M S...	MU-LCU5 Meter Single Mode Duplex	16.00		48.00
2	MU-LCU 10M ...	MU-LCU 10 Meter Single Mode Duplex	18.00	MU-LCU SM Dup 10 Meter	36.00
1	LCU-SCU 5M S...	LCU-SCU 5M Single Mode Duplex	15.00	T2-LCU-SCU-SM-002-005M	15.00
4	LCU-SCU 10 m...	LCU-SCU 10 meter SM Duplex patchcord 2.0mm	17.00		68.00
2	patchcord - FCU...	FCU-SCU 3 Meter Single Mode Duplex patchcord 9/125 2.0mm	14.50	T2-SCU-FCU-SM-002-003M	29.00
2	TelcoGuide 4" ...	4.72"x4.72" Vertical Slotted Straight Section with cover, 78.74"	78.00	472VSSS	156.00
2	4" Vertical Tee?...	4.72" Vertical Tee?downspouts)	32.00	31340	64.00
2	4" Vertical Tee ...	4.72" Vertical Tee cover?downspouts cover)	25.00	472VTC	50.00
6	4" Connector B kit	4.72" Connector B kit	22.00	313B0	132.00
1	4" End Cap kit	4.72" End Cap kit	16.00	313G0	16.00
2	4" Trumpet exit	4.72" Trumpet exit	18.00	1123B	36.00
1	4" Straight Secti...	4.72" Straight Section cover, H3.93", 78.74"/pc	53.00	38311	53.00
8	Z-bracket Moun...	Z-Bracket mounting kit for Vertical Slotted	11.00	MBKP4216	88.00
7	Hoffman Rack S...	Hoffman Rack Screws ES1224B	22.00	ES1224B	154.00
4	LC 5dB Attenua...	LC/UPC Optical Attenuator 5dB	10.25	LC/UPC Attenuator 5dB	41.00
1	LC 10dB Attenu...	LC/UPC Optical Attenuator 10dB	10.25	LC/UPC Attenuator 10dB	10.25
1	Cat 5e 4pr 24 a...	Superior Essex Cat 5e 4 pr. 24 awg, Blue jacket. CMP rated. 1000' roll in box	245.00	CMP-00424SUP-5EU-06	245.00
1	Shipping	Shipping & Handling	45.00		45.00

Total $1,377.25

ICN Consumables

April '22 ok JD.

Power & Tel

Power & Telephone
200 Keough Drive
Suite 101
Piperton, TN 38017

INVOICE

Inv Date	Due Date	UPC Vendor	Order #
04/29/22	05/29/22	000001	7429358-00
PO #			Page #
FNS-1509			1

Ship To: FIBERUTILITIES NETWORK SVCS
222 3RD AVE., SE
SUITE 500
CEDAR RAPIDS, IA 52401

Send Payments to: PO Box 1000, Dept 839
Memphis, TN 38148-0839

For Questions Contact: ar@ptsupply.com
901-866-3070 - Credit Line

Cust #: 310159
Bill To: FIBER UTILITIES GROUP
222 3RD AVE SE
#500
CEDAR RAPIDS, IA 52401

Currency	USD	Sales Rep In	PWS
Instructions		Terms	
		Net 30 Days	
Ship Point		Ship Via	Shipped
Power & Tel DM Dist Center			04/29/22
Requested Ship Date	02/23/22	Freight In/Out	N/N

Line	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
	**PROJECT NAME: IQ NFT-TRUCK CONS						
	ICN BILLING REFERENCE: URBANA FIBER CUT						
	PARENT INCIDENT NUMBER: ICN0046231						
	ICN OSP LOG NUMBER : 06220307						
	**						
1	F34112000	2	0	2	EA	216.19	432.38
	CLOSURE FOSC450BS6NT0B0V						
2	058514000	1	0	1	EA	234.23	234.23
	CLOSURE FOSC450B66NT0B3V						
3	429567000	2	0	2	EA	16.21	32.42
	TRAY FOSCACCATRAY24						

3 Lines Total — *Qty Shipped Total* 5 — *Total* 699.03
Invoice Total 699.03

INC 0046231
OSP LOG: 06220307

Will Reference when other
Fiber cut invoice received.

April '22

JM

Customer Copy

This sale is subject to Seller's full Terms and Conditions of Sale available at https://www.ptsupply.com/terms-and-conditions. Seller will not be bound by any different or additional terms or conditions proposed or submitted by Buyer, regardless of form unless expressly and specifically agreed to by Seller in writing. No conduct on the part of Seller, including but not limited to, (i) acceptance of a purchase order without expressly rejecting any Buyer terms or conditions reflected therein; (ii) or delivery of goods; or (iii) acceptance of payment, will constitute acceptance by Seller of such different or additional terms or conditions.

Power & Tel

Power & Telephone
200 Keough Drive
Suite 101
Piperton, TN 38017

INVOICE

Inv Date	Due Date	UPO Vendor	Order #
04/29/22	05/29/22	000001	7429344-00

PO #	Page #
FNS-1506	1

Ship To: FIBERUTILITIES NETWORK SVCS
222 3RD AVE., SE
SUITE 500
CEDAR RAPIDS, IA 52401

Send Payments to: PO Box 1000, Dept 839
Memphis, TN 38148-0839

For Questions Contact: ar@ptsupply.com
901-866-3070 - Credit Line

Cust #: 310159
Bill To: FIBER UTILITIES GROUP
222 3RD AVE SE
#500
CEDAR RAPIDS, IA 52401

Currency	USD	Sales Rep In	PWS
Instructions		Terms	
		Net 30 Days	
Ship Point	Ship Via	Shipped	
Power & Tel DM Dist Center		04/29/22	
Requested Ship Date	02/24/22	Freight In/Out	N/N

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
	** PROJECT NAME: IQ NET TRUCK CONS						
	ICN BILLING REFERENCE : FIBER CUT S OF CESCO (Cresco)						
	PARENT INCIDENT NUMBER: INC0046110						
	ICN OSP LOG NUMBER : 96220307						
	**						
1	F34112000	2	0	2	EA	216.19	432.38
	CLOSURE FOSC450BS6NT0B0V						
2	429567000	2	0	2	EA	16.21	32.42
	TRAY FOSCACCATRAY24						

2 Lines Total — Qty Shipped Total: 4 — Total: 464.80

Invoice Total: 464.80

Previous invoices from contractor already invoiced to ICN.

Consumables for Cresco fiber cuts

ok
JJ
April 2022

Customer Copy

This sale is subject to Seller's full Terms and Conditions of Sale available at https://www.ptsupply.com/terms-and-conditions. Seller will not be bound by any different or additional terms or conditions proposed or submitted by Buyer, regardless of form unless expressly and specifically agreed to by Seller in writing. No conduct on the part of Seller, including but not limited to, (i) acceptance of a purchase order without expressly rejecting any Buyer terms or conditions reflected therein; (ii) or delivery of goods; or (iii) acceptance of payment, will constitute acceptance by Seller of such different or additional terms or conditions.

INVOICE

GraybaR.

600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED
By ICN Accounts Payable at 7:42 am, Apr 12, 2022

Invoice Questions Please Call or Email
515-447-4500 or ARQuestions@graybar.com

Invoice No: **9326382179**
Invoice Date: 04/11/2022
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

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

PO #: 009319 SO#: 378581808

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042338899	8042338744	GRAYBAR TRUCK	04/11/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMAGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	143.38
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	1.79 / 1	7.16

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8042349910	8042338744	04/11/2022	GRAYBAR TRUCK	S/P - F/A	DES MOINES, IA	

Signed For By: **PAUL DAMAGE**

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2500	S-OP-48-LA-A-3E-BK-PRZ-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-CE-048-E3	51.70 / 100	1,292.50

00003050424
LOG 96220307 WINNESHIEK CO
AFE 1741
B# 163779 R# 180120

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	1,470.20
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,470.20

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 # TVT172OB-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	CARRIER	SERVICE TYPE
407585990	UPGF	LTL

Bill Notes:
PO 008783
ATTN Sheri Stephens

2@ $14.71 = $ 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|2073
B# 161607 E# 112120

TOTAL DUE: $15,555.00

Visit us on the web@ **http://www.walkerfirst.com** or call **1.800.Walker1**

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

EXECUTIVE COUNCIL SEAL STATE OF IOWA

Executive Council of Iowa

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

April 4, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of $58,206.36, subject to the audit of invoices. On January 12, 2022, a cable along Highway 9 north of 275th Street in Winneshiek County was damaged due to a rodent chew. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management

AOS Claim # 2252
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 Facsimile (515) 281-6518

March 22, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Damaged Cable due to Rodent Chew along Highway 9 north of 275th Street in Winneshiek County on January 12, 2022
Iowa Communications Network (ICN)
Claim Dated March 9, 2022
AOS Claim ID: 2252

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 Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of $58,206.36, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Linda Leto, Department of Management