



**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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Generator, Meter, Rooftop Heating & Ventilation Components due to
Lightning Strike on June 26, 2025
Department of Health & Human Services – Eldora State Training School
Claim dated October 27, 2025
AOS Claim ID: 4142

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 Eldora State Training School - Department of Health & Human Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$5,467.41.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Larry Johnson, Director, Department of Health & Human Services
Chris Olson, Superintendent, Eldora State Training School – Department of Health & Human Services
Heather Hackbarth, Department of Management

Signature Request

October 27, 2025

Memorandum for the Director

Through: Cory Turner, M.L.S., Division Director, State-Operated Specialty Care (SOSC)

From: Eric W. DeTemmerman, MHA, Executive Officer 2, SOSC

Subject: STS 29C.20 Request 6/26/2025

Return to: Eric W. DeTemmerman, MHA, Executive Officer 2, SOSC

Bobbi Jo Erskine, Executive Officer 1, SOSC

Purpose:

The purpose of this memorandum is to obtain the Directors signature authorizing the review of a 29C.20 request for reimbursement by the Office of Auditor of State (AOS) and Executive Council.

Background/Summary:

On June 26, 2025, the State Training School (STS) at Eldora sustained damage to a generator, an electrical meter, and rooftop heating and ventilation components due to lightning strikes. The damage was reported to the Auditor's Office on the following day June 27, 2025, with resulting AOS claim #4142.

Discussion:

Repairs of the damaged equipment have been completed totaling \$5,467.41. SOSC is requesting allocation and reimbursement of this amount to remediate the damage caused by the lightning. Two (2) invoices have been paid by STS and are enclosed for review.

Recommendation:

Please sign the appropriate enclosed documents allowing for Auditor's Office and Executive Council review and reimbursement of STS costs due to storm damage.

Priority and Explanation of Time-Sensitive Factors:

The request for allocation for reimbursement will first be reviewed by the Office of the AOS followed by the Executive Council and it is important to get the requests to them for review as soon as possible to recoup costs.

Participants:

Chris Olson, Superintendent, STS



Director's Decision:

Approved

Not Approved

Modify

Schedule Briefing

Comments/Acknowledgement

29C.20 AOS Claim #4142**June 26, 2025, State Training School Lightning Strike**

Vendor	Invoice #	Invoice Date	Cost	Date Paid	STS - GAX	Lightening Strike Date
Cummins	J5-250749081	7/16/2025	\$ 5,033.50	7/25/2025	400EL25206009	6/26/2026
Siemens	5332013626	7/9/2025	\$ 433.91	7/25/2025	400EL25206019	6/26/2026
Total \$ 5,467.41						

Kim Reynolds, Governor

Larry Johnson, Director

Tammy Hollingsworth
Office of Auditor of State
Local

Dear Ms. Hollingsworth:

On June 26, 2025, the State Training School (STS) at Eldora facility sustained damage to a generator, an electrical meter, and rooftop heating and ventilation components due to lightning strikes. The damage was reported to the Auditor's Office on the following day June 27, 2025, with resulting AOS claim #4142.

Repairs of the damaged equipment have been completed totaling \$5,467.41. I am requesting allocation and reimbursement of this amount to remediate the damage caused by the lightning. Invoices (2) have been paid by STS and are enclosed for review.

If you have any questions or need additional information, please contact Eric W. DeTemmerman directly via phone at (515) 377-0058. I appreciate your consideration of this matter.

Sincerely,



Larry Johnson (Oct 27, 2025 14:22:21 CDT)

Larry Johnson,
Director
LJ/edt

Enclosures

Cc: Victoria Newton, Executive Council/Treasurer of State
Chris Olson, Superintendent, STS



Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639



CEDAR RAPIDS IA BRANCH
625 33RD AVE SW
CEDAR RAPIDS, IA 52404-
(319)366-7537

INVOICE NO

J5-250749081

TO PAY ONLINE LOGON TO
customerpayment.cummins.com

BILL TO

STATE TRAINING SCHOOL
3211 EDGINGTON AVE
ELDORA, IA 50627-8295

OWNER

STATE TRAINING SCHOOL
3211 EDGINGTON AVE
KEVIN KNUDSON
ELDORA, IA 50627-
RYAN SCHRAGER - 641 8585402

PAGE 2 OF 2

*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-JUL-2025		09-JUL-2003	1000DFHD		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
92229		27-JUN-2025	D030489540		1000DFHD
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
103351	MK281		/ 1455		ELDORA

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
				YEAR 2003			
OSN/MSN/VIN		DSN/MSN/VIN					
1		1	BMXDD11602	DIG 16I 24	EXPART3	437.59	437.59
1		1	BMXFTB2010	TERMINAL STRIP	EXPART2	94.81	94.81
				PARTS:		532.40	
				PARTS COVERAGE CREDIT:		0.00 CR	
				TOTAL PARTS:		532.40	
				SURCHARGE TOTAL:		0.00	
				LABOR:		2,030.40	
				LABOR COVERAGE CREDIT:		0.00 CR	
				TOTAL LABOR:		2,030.40	
				TRAVEL:		1,663.20	
				TRAVEL COVERAGE CREDIT:		0.00 CR	
				TOTAL TRAVEL:		1,663.20	
				MISC.:		807.50	
				MISC. COVERAGE CREDIT:		0.00 CR	
				TOTAL MISC.:		807.50	
				ROAD MILEAGE FS PG		1,066.50	
				DISCOUNT LABOR-SALES		-259.00	

TAX EXEMPT NUMBERS:

LOCAL 0.00

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

SUB TOTAL: 5,033.50

TOTAL TAX: 0.00

TOTAL AMOUNT: US \$ 5,033.50

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____

TERMS AND CONDITIONS

These terms and conditions ("Terms and Conditions"), together with the estimates/quote (the "Quote") and/or invoice ("Invoice") attached to these Terms and Conditions, are hereinafter collectively referred to as this "Agreement" and shall constitute the entire agreement between the customer ("Customer") identified on the Quote and/or Invoice and Cummins Inc. ("Cummins") and supersede any previous representation, statements, agreements or understanding (oral or written) between the parties with respect to the subject matter of this Agreement. Customer shall be deemed to have made an unequivocal acceptance of these Terms and Conditions by the signing of this Agreement that the signer represents that he or she is duly authorized to enter into this Agreement. Further, Customer authorizes, if applicable, the performance of services and labor on Customer's vehicle and/or equipment as provided. This shall become a binding agreement between the parties on the earliest of the following to occur: (i) Cummins' receipt of Customer's purchase order or purchase order document; (ii) Customer's signing or acknowledgement of the Agreement; (iii) Cummins' release of Products to production pursuant to Customer's oral or written instruction or direction; (iv) Customer's payment of any amounts due to Cummins; or (v) any other event constituting acceptance under applicable law. No prior inconsistent course of dealing, course of performance, or usage of trade, if any, constitutes a waiver of, or serves to explain or interpret, the Terms and Conditions set forth in this Agreement.

Electronic transactions between Customer and Cummins will be solely governed by the Terms and Conditions of this Agreement, and any terms and conditions on Customer's website, vendor portal, or other internet site will be null and void and of no legal effect on Cummins. In the event Customer delivers, references, incorporates by reference, or purchases any purchase order or document, vendor portal terms, specifications, agreement (whether upstream or otherwise), or any terms and conditions related thereto, then such specifications, terms, document, or other agreement (i) shall be null and void and of no legal effect on Cummins, and (ii) the Agreement shall remain the governing terms of the transaction.

1. SCOPE OF SERVICES; PERFORMANCE OF SERVICES. Cummins shall supply part(s) and/or component(s) and/or engine(s) and/or generator set(s), ("Goods") and/or perform the maintenance, troubleshooting, diagnostic testing, and/or repair ("Services(s)") on the equipment identified in the Quote and/or Invoice ("Equipment"). If applicable, in accordance with the specifications in the Quote and/or Invoice. Unless otherwise agreed by the Parties in writing: (i) no additional services or goods are included in this Agreement; and (ii) this Quote is valid for a maximum period of thirty (30) days from the date appearing on the first page of this Quote ("Quote Validation Period"). At the end of the Quote Validation Period, this Quote will automatically expire unless accepted by Customer prior to the end of the Quote Validation Period. The foregoing notwithstanding, in no event shall this Quote Validation Period be deemed or otherwise considered to be a firm offer period nor to establish an option contract, and Cummins hereby reserves its right to revoke or amend this Quote at any time prior to Customer's acceptance.

2. CUSTOMER OBLIGATIONS. If necessary, Customer shall provide Cummins safe and free access to Customer's site and arrange for all related services and utilities necessary for Cummins to safely and freely perform the Services. During the performance of the Services, Customer shall fully and completely secure all or any part of any facility where the Equipment is located to remove and mitigate any and all safety issues and risks, including but not limited to injury to facility occupants, customer, inmates, or any third party and/or property damage or work interruption arising out of the Services. If applicable, Customer shall make all necessary arrangements to address and mitigate the consequences of any electrical service interruption which might occur during the Services. Customer is responsible for operating and maintaining the Equipment in accordance with the owner's manual for the Equipment.

3. INVOICING AND PAYMENT. Unless otherwise agreed to by the parties in writing and subject to credit approval by Cummins, payments are due thirty (30) days from the date of Invoice. If Customer does not have approved credit with Cummins, as solely determined by Cummins, payments are due in advance or at the time of supply of the Goods and/or Services.

If payment is not received when due, in addition to any right Cummins may have at law, Cummins may charge Customer eighteen percent (18%) interest annually on late payments, or the maximum amount allowed by law. Customer agrees to pay all Cummins' costs and expenses (including all reasonable attorneys' fees) related to Cummins' enforcement and collection of unpaid invoices, or any other enforcement of this Agreement by Cummins. If Customer fails to make any payments to Cummins when due and payable, and such failure continues for more than sixty (60) days from the date of the invoice, or less if required by applicable law, then Cummins may, at Cummins' sole discretion and without prejudice to any other rights or remedies, either (i) terminate this Agreement; or (ii) suspend its Services and/or suspend delivery of any undelivered Goods or parts in Cummins' possession until payment for unpaid invoices is received. In the event that Cummins suspends its performance of Services due to Customer's breach or non-payment, then Cummins shall be entitled to an equitable extension of its delivery date and/or a schedule of Services for a period of time equal to the suspension period, plus a reasonable ramp up period and all costs (including default interest) caused by such suspension shall be assessed by Customer. Any dispute or claim Customer may have with or against Cummins' invoices, regarding the scope, quality or amount charged for any parts or services provided to Customer, must be asserted in writing and noticed pursuant to these Terms and Conditions within thirty (30) days of the date of the invoice, or shall be waived by the Customer.

4. TAXES; EXEMPTIONS. The Invoice includes all applicable local, state, or federal sales and/or use or similar taxes which Cummins is required by applicable laws to collect from Customer under this Agreement. Customer must provide a valid tax exemption certificate or direct payment certificate prior to shipment of the Goods or performance of the Services, or such taxes will be included in the Invoice.

5. DELIVERY; TITLE AND RISK OF LOSS. Unless otherwise agreed in writing by the parties, any Goods supplied under this Agreement shall be delivered FOB Origin, freight prepaid to the first destination. If agreed, any charges for third party freight are subject to adjustment to reflect any change in price at time of shipment. Unless otherwise agreed to, packaging methods, shipping documents and manner, route and carrier and delivery and return shall be as Cummins deems appropriate. All shipments are made within normal business hours, Monday through Friday. Unless otherwise agreed in writing by the parties, title and risk of loss for any Goods sold under this Agreement shall pass to Customer upon delivery of Goods by Cummins to freight carrier or to Customer at pickup at Cummins' facility. The purchase of Goods or the performance of Services on Equipment, Customer-owned motor vehicle, or any other personal property, is a "take or pay" obligation on the part of the Customer, such that Customer is absolutely and irrevocably required to accept and pay for the Goods, or any Services performed on Equipment, Customer-owned motor vehicle, or any other personal property, if delivery or pick-up of Goods, Equipment, Customer-owned motor vehicle, or any other personal property, is delayed, deferred, or refused by Customer beyond thirty (30) days from the agreed upon delivery date or the date of completion of Services. In the event the Customer fails to pick up Equipment, Customer-owned motor vehicle, or any other personal property, or fails to take any or all shipments of Goods ordered hereunder within thirty (30) days of the agreed upon delivery date, Cummins shall invoice the Customer and, upon Cummins' sole discretion, Cummins may either: (i) deliver the Goods or Equipment to the location indicated on Customer's purchase order (regardless of whether Customer elected to pick up the Goods or Equipment at Cummins' facility or otherwise indicated an alternate delivery method), and Customer shall assume all associated delivery costs incurred by Cummins, or (ii) charge storage fees for the additional inventory holding period, the additional inventory holding period not to exceed sixty (60) days from the agreed upon delivery date or the date of completion of Services, unless otherwise agreed by Cummins in writing or required by law. A storage fee of twenty-five dollars (\$25.00) per day or one and one-half percent (1.5%) per month of the invoiced amount, whichever is greater, shall be assessed for any Goods, Equipment, Customer-owned motor vehicle, or any other personal property, whose delivery or pick-up is delayed, deferred, or refused by Customer beyond thirty (30) days from the agreed upon delivery date or the date of completion of Services.

Unless otherwise agreed by Cummins in writing, in the event delivery or pick-up of Goods, Equipment, Customer-owned motor vehicle, or any other personal property, are delayed, deferred, or refused by Customer beyond sixty (60) days from the agreed upon delivery or pick-up date, or date of completion of Services, then Cummins has the right, in its sole discretion, to: (i) tow, remove, or otherwise dispose of the unclaimed Goods, Equipment, Customer-owned motor vehicle, or any other personal property, in accordance with applicable abandonment laws, and/or (ii) make the Goods, Equipment, Customer-owned motor vehicle, or any other personal property, available for auction or sale to other customers or to the public, or (iii) otherwise use, destroy, or recycle the Goods, Equipment, Customer-owned motor vehicle, or any other personal property, at Customer's sole cost and expense, and without any liability to Cummins.

6. DELAYS. Any delivery, shipping, installation, or performance date indicated in this Agreement are estimated and not guaranteed. Further, delivery time is subject to confirmation at time of order. Cummins shall not be liable to Customer or any third party for any loss, damage, or expense suffered by Customer or third party due to any delay in delivery, shipping, installation, or performance, however occasioned, including any delays in performance that result directly or indirectly from acts of Customer or causes beyond Cummins' control, including but not limited to acts of God, accidents, fire, explosions, flood, unusual weather conditions, acts of government authority, embargoes, wars, strikes or other labor disputes, civil commotion, terrorism, sabotage, late delivery by Cummins'

suppliers, fuel or other energy shortages, or an inability to obtain necessary labor, materials, supplies, equipment or manufacturing facilities. AS A RESULT OF COVID-19 RELATED EFFECTS OR INDUSTRY SUPPLY CHAIN DISRUPTIONS, TEMPORARY DELAYS IN DELIVERY, LABOR OR SERVICES FROM CUMMINS AND ITS SUB-SUPPLIERS OR SUBCONTRACTORS MAY OCCUR. AMONG OTHER FACTORS, CUMMINS' DELIVERY OBLIGATIONS ARE SUBJECT TO CORRECT AND PUNCTUAL SUPPLY FROM OUR SUB-SUPPLIERS OR SUBCONTRACTORS, AND CUMMINS RESERVES THE RIGHT TO MAKE PARTIAL DELIVERIES OR MODIFY ITS LABOR OR SERVICE. WHILE CUMMINS SHALL MAKE EVERY COMMERCIALLY REASONABLE EFFORT TO MEET THE DELIVERY, SERVICE OR COMPLETION OBLIGATIONS SET FORTH HEREIN, SUCH DATES ARE SUBJECT TO CHANGE. IN THE EVENT DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE IS DELAYED, HOWEVER OCCASIONED, DUE TO EVENTS BEYOND CUMMINS' REASONABLE CONTROL, THEN THE DATE OF DELIVERY, SHIPPING, INSTALLATION, OR PERFORMANCE FOR THE GOODS OR SERVICES SHALL BE EQUITABLY EXTENDED FOR A PERIOD EQUAL TO THE TIME LOST, PLUS REASONABLE RAMP-UP.

7. LIMITED WARRANTIES.

New Goods: New Goods purchased or supplied under this Agreement are governed by the express written manufacturers' warranty. No other warranty for Goods supplied under this Agreement is provided under this Agreement. Cummins Exchange Components, Other Exchange Components, and Recon: Cummins will administer the Cummins exchange component warranty and the warranties of other manufacturers' exchange components or Recon Components which are sold by Cummins. In the event of defects in such items, only manufacturers' warranties will apply.

HHP Exchange Engine: HHP Exchange Engines remanufactured by Cummins under this Agreement are governed by the express Cummins' written warranty. No other warranty for HHP exchange Engines supplied under this Agreement is provided under this Agreement.

General Service Work: All Services shall be free from defects in workmanship (i) for power generation equipment (including engines in such equipment), for a period of ninety (90) days after completion of Services or 500 hours of operation, whichever occurs first; or (ii) for engines, for a period of ninety (90) days after completion of Services, 25,000 miles or 900 hours of operation, whichever occurs first. In the event of a warrantable defect in workmanship of Services supplied under this Agreement ("Warrantable Defect"), Cummins' obligation shall be to repair, limited to correcting the Warrantable Defect. Cummins shall correct the Warrantable Defect where (i) such Warrantable Defect becomes apparent to Customer during the warranty period; (ii) Cummins receives written notice of the Warrantable Defect within thirty (30) days following discovery by Customer; and (iii) Cummins has determined that there is a Warrantable Defect. Warrantable Defects remedied under this provision shall be subject to the remaining warranty period of the original warranty of the Services. New Goods supplied during the remedy of Warrantable Defects are warranted for the balance of the warranty period still available from the original warranty of such Goods.

Used Goods: Used Goods are sold "as is, where is," unless exception is made in writing between Cummins and Customer. Customer agrees to inspect all used Goods before completing the purchase.

THE REMEDIES PROVIDED IN THE LIMITED WARRANTIES AND THIS AGREEMENT ARE THE SOLE AND EXCLUSIVE WARRANTIES AND REMEDIES PROVIDED BY CUMMINS TO THE CUSTOMER UNDER THIS AGREEMENT, EXCEPT AS SET OUT IN THE WARRANTY AND THIS AGREEMENT, AND TO THE EXTENT PERMITTED BY LAW, CUMMINS EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, ENDORSEMENTS, AND CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY STATUTORY OR COMMON LAW IMPLIED REPRESENTATIONS, WARRANTIES AND CONDITIONS OF FITNESS FOR A PURPOSE OR MERCHANTABILITY.

8. INDEMNIFICATION. Customer shall indemnify, defend and hold harmless Cummins from and against any and all claims, actions, costs, expense, damages and liabilities, including reasonable attorneys' fees, brought against or incurred by Cummins related to or arising out of this Agreement or the Services and/or Goods supplied under this Agreement (collectively, the "Claims"), where such Claims were caused or contributed, in whole or in part, by the acts, omissions, fault or negligence of the Customer. Customer shall present any Claims covered by this indemnity, including any tenders for defense and indemnify by Cummins to its insurance carrier unless Cummins directs that the defense will be handled by Cummins' legal counsel at Customer's expense.

9. LIMITATION OF LIABILITY. NOTWITHSTANDING ANY OTHER TERM OF THIS AGREEMENT, IN NO EVENT SHALL CUMMINS, ITS OFFICERS, DIRECTORS, EMPLOYEES, OR AGENTS BE LIABLE TO CUSTOMER OR ANY THIRD PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, LIQUIDATED, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION DOWNTIME, LOSS OF PROFIT OR REVENUE, LOSS OF DATA, LOSS OF OPPORTUNITY, DAMAGE TO GOODWILL, ENHANCED DAMAGES, MONETARY REQUESTS RELATING TO RECALL EXPENSES AND REPAIRS TO PROPERTY, AND/OR DAMAGES CAUSED BY DELAY), OR IN ANY WAY RELATED TO OR ARISING FROM CUMMINS' SUPPLY OF GOODS OR SERVICES UNDER THIS AGREEMENT. IN NO EVENT SHALL CUMMINS' LIABILITY TO CUSTOMER OR ANY THIRD PARTY CLAIMING DIRECTLY THROUGH CUSTOMER OR ON CUSTOMER'S BEHALF UNDER THIS AGREEMENT EXCEED THE TOTAL COST OF GOODS AND SERVICES SUPPLIED BY CUMMINS UNDER THIS AGREEMENT GIVING RISE TO THE CLAIM. BY ACCEPTANCE OF THIS AGREEMENT, CUSTOMER ACKNOWLEDGES CUSTOMER'S SOLE REMEDY AGAINST CUMMINS FOR ANY LOSS SHALL BE THE REMEDY PROVIDED HEREIN.

10. GOVERNING LAW AND JURISDICTION. This Agreement and all matters arising hereunder shall be governed by and construed in accordance with the laws of the State of Indiana without giving effect to any choice or conflict of law provision. The parties agree that the court of the State of Indiana shall have exclusive jurisdiction to settle any dispute or claim arising in connection with this Agreement.

11. ASSIGNMENT. This Agreement is binding on the parties and their successors and assigns. Customer shall not assign this Agreement without the prior written consent of Cummins. 12. CANCELLATION; TERMINATION. Orders placed with and accepted by Cummins may not be canceled except with Cummins' prior written consent. Cummins may charge Customer a cancellation charge in accordance with current Cummins policy which is available upon request, in addition to the actual, non-recoverable costs incurred by Cummins. Cummins may terminate this Agreement, in whole or in part, for cause if the Customer breaches its obligations under this Agreement, and such breach is not cured within fifteen (15) days after written notice to Customer, or such longer time that Cummins may specify in its notice. Cummins may, at any time, terminate this Agreement for convenience upon thirty (30) days' written notice to Customer. If the Customer defaults by (i) breaching any term of this Agreement, (ii) becoming insolvent or declared bankrupt, or (iii) making an assignment for the benefit of creditors, Cummins may, upon written notice to Customer, immediately terminate this Agreement. Upon such termination for default, Cummins shall immediately cease any further performance under this Agreement, without further obligation or liability to Customer, and Customer shall pay Cummins for any Goods or Services supplied under this Agreement, in accordance with the payment terms detailed in this Agreement.

If a notice of termination for default has been issued and is later determined, for any reason, that the Customer was not in default, the rights and obligations of the parties shall treat the termination as a termination for convenience.

13. REFUNDS; CREDITS. Goods ordered and delivered by Cummins under this Agreement are not returnable unless agreed to by Cummins. Cummins may, at its sole discretion, agree to accept Goods for return and provide credit where Goods are in new and saleable condition and presented with a copy of the original invoice. Credits for returns will be subject to up to a 15% handling/restocking charge and are limited to eligible items purchased from Cummins.

14. INTELLECTUAL PROPERTY. Any intellectual property rights created by either party, whether independently or jointly, in the course of the performance of this Agreement or otherwise related to Cummins pre-existing intellectual property or subject matter related thereto, shall be Cummins' property. Customer agrees to assign, and does hereby assign, all right, title, and interest to such intellectual property to Cummins. Any Cummins pre-existing intellectual property shall remain Cummins' property. Nothing in this Agreement shall be deemed to give Customer a license or any other rights to use any of the intellectual property rights of Cummins.

15. COMPLIANCE WITH LAWS. Customer shall comply with all laws applicable to its activities under this Agreement, including without limitation, all applicable national, provincial, and local export, anti-bribery, environmental, health, and safety laws and regulations in effect. Customer acknowledges that the Goods, and any related technology that are sold or otherwise provided hereunder may be subject to export and other trade controls restricting the sale, export, re-export and/or transfer, directly or indirectly, of such Goods or technology to certain countries or parties, including, but not limited to, licensing requirements under applicable laws and regulations of the United States, the United Kingdom and other jurisdictions. It is the intention of Cummins to comply with these laws, rules, and regulations. Any other provision of this Agreement to the contrary notwithstanding, Customer shall comply with all such applicable laws relating to the cross-border movement of goods or technology, and all related orders in effect from time to time, and equivalent measures. Customer shall accept full responsibility for any and all civil or criminal liabilities and costs arising from any breaches of those laws and regulations and will defend, indemnify, and hold Cummins harmless from and against any and all fines, penalties, claims, damages, liabilities, judgments, costs, fees, and expenses incurred by Cummins or its affiliates as a result of Customer's breach.

16. CONFIDENTIALITY. Each party shall keep confidential any information received from the other that is not generally known to the public and at the time of disclosure, would reasonably be understood by the receiving party to be proprietary or confidential, whether disclosed in oral, written, visual, electronic, or other form, and which the receiving party (or agents) learns in connection with this Agreement including, but not limited to: (e) business plans, strategies, sales, projects and analyses; (f) financial information, pricing, and fee structures; (c) business processes, methods, and models; (d) employee and supplier information; (e) specifications; and (f) the terms and conditions of this Agreement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

17. PRICING. To the extent allowed by law, actual prices invoiced to Customer may vary from the price quoted at the time of order placement. Each party shall take necessary steps to ensure compliance with this provision by its employees and agents.

18. MISCELLANEOUS. All notices, including but not limited to disputes of invoices or otherwise, under this Agreement shall be in writing and be delivered personally, mailed via first class certified or registered mail, or sent by a nationally recognized express courier service to the addresses set forth in the Quote and/or Invoice. No amendment of this Agreement shall be valid unless it is in writing and signed by the parties hereto. Failure of either party to require performance by the other party of any provision hereof shall in no way affect the right to require such performance at any time thereafter. The enforceability of the Agreement generally, nor shall the waiver by a party of a breach of any of the provisions hereof constitute a waiver of any succeeding breach. Any provision of this Agreement that is invalid or unenforceable shall not affect the validity or enforceability of the remaining terms hereof. The Parties' rights, remedies, and obligations under this Agreement, which by their nature are intended to continue beyond the termination or cancellation of this Agreement, including but not limited to the Section 8. Limitation of Liability provision contained herein, shall survive the expiration, termination, or cancellation of this Agreement. These terms are exclusive and constitute the entire agreement. Customer acknowledges that the provisions were freely negotiated and bargained for and Customer has agreed to purchase the Goods and/or Services pursuant to these terms and conditions. Acceptance of this Agreement is expressly conditioned on Customer's assent to all such terms and conditions. Neither party has relied on any statement, representation, agreement, understanding, or promise made by the other except as expressly set out in this Agreement. Headings or other subdivisions of this Agreement are inserted for convenience of reference and shall not limit or affect the legal construction of any provision hereof.

19. To the extent applicable, this contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The employee notice requirements set forth in 29 CFR Part 471, Appendix A to Subpart A, are hereby incorporated by reference into this contract.



Sales and Service

Credit Administration
P.O. Box 55087
Indianapolis, IN 46205



RECEIVED JUL 22 2025

373 2 MB 0.672 3

State Training School
3211 Edgington Ave
Eldora, IA 50627-8362



****Important Change to our US Based payment processing procedures****

We are informing you of an important change to our payment processing procedures that will impact **US based** business transactions. We greatly value your business and want to ensure transparency in all aspects of our services.

Starting on Jan. 1, 2025, we will begin implementing a surcharge fee on all credit card transactions for customers with on-account charge terms. This fee allows Cummins to continue offering multiple payment options, while keeping product costs down for all customers.

Go Green with Us



Simply use the **“Contact Us”** button within the portal to request a switch to email delivery and provide the following details:

1. Email address for invoice delivery
2. PDF preference (choose one option below)
 - One email / multiple invoices / individual PDF files
 - One email / multiple invoices / zip file with multiple PDF files
 - 1/1 correlation of email to invoice PDF file

If you have not already registered as a user, we encourage you to do so today.
Please visit us online at customerpayment.cummins.com.



CEDAR RAPIDS IA BRANCH
625 33RD AVE SW
CEDAR RAPIDS, IA 52404-
(319)366-7537

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing. Remit to:
Cummins Sales and Service
PO Box 772639
Detroit, MI 48277-2639



INVOICE NO
J5-250749081
TO PAY ONLINE LOGON TO customerpayment.cummins.com

BILL TO

STATE TRAINING SCHOOL
3211 EDGINGTON AVE
ELDORA, IA 50627-8295

OWNER

STATE TRAINING SCHOOL
3211 EDGINGTON AVE
KEVIN KNUDSON
ELDORA, IA 50627-
RYAN SCHRAGER - 641 8585402

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*** CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
16-JUL-2025		09-JUL-2003	1000DFHD		ONAN
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
92229		27-JUN-2025	D030489540		1000DFHD

REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
103351	MK281		/ 1455		ELDORA

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
------------------	--------------	------------------	-------------	-------------	--------------	------------	--------

OSN/MSN/VIN D030489540 YEAR 2003

COMPLAINT TECHNICIAN TO TROUBLESHOOT WHY GENERATOR DID NOT START DURING POWER OUTAGE, PLC COMMS FAILURE FAULT.

CAUSE GENSET DID NOT START DURING PARTIAL POWER OUTAGE

CORRECTION TRAVEL

ADMINISTRATIVE TIME

TECHNICIAN ADMINISTRATIVE TIME - ROAD/FIELD REPAIR

TECHNICIAN ADMINISTRATIVE TIME - NON-FIELD ACTION SERVICE EVENTS

JOB SAFETY ASSESSMENT

MISC

6/27/25 729 DROVE TO SITE AND PERFORMED JSA AND THEN GOT ACCESS TO THE GENERATOR. FOUND THE PLC WAS DEAD SO I CHECKED VOLTAGE GOING TO IT AND HAD 0VDC. FOUND THE BREAKER WAS TRIPPED SO I TRIED TO RESET IT AND IT JUST TRIPPED RIGHT AWAY. REMOVED THE PLC POWER SUPPLY FROM THE BASE AND THEN PLUGGED IT BACK IN AND THE BREAKER TRIPPED RIGHT AWAY AGAIN. RECOMMEND REPLACING THE PLC POWER SUPPLY.

7/1/25 729 DROVE TO SITE AND REMOVED THE OLD PLC POWER SUPPLY AND INSTALLED THE NEW POWER SUPPLY. TURNED THE BREAKER ON AND IT STILL TRIPPED INSTANTLY. SWITCH WIRES TO ANOTHER BREAKER AND IT DID THE SAME THING. PUT WIRES BACK TO ORIGINAL SPOTS AND THEN REMOVED THE 732 WIRE FROM THE POWER SUPPLY AND THE BREAKER DIDN'T TRIPP. TRACED THAT WIRE TO THE INPUT CARD IN SLOT 2. OHMED IT OUT TO THE 734 WIRE ACROSS FROM IT AND HAD CONTINUITY (FROM POS. TO NEG. RECOMMEND REPLACING THE INPUT CARD)

7/9/25 729 DROVE TO SITE AND REPLACED THE INPUT CARD AND THEN TURNED THE BREAKER ON. THE BREAKER DIDN'T TRIP SO I GOT THE OK TO RUN A TEST WITH LOAD. DURING THE TEST THE GENERATOR STARTED AND A FAULT FOR MINIMUM CAPACITY NOT MET CAME ACTIVATE AND THE GENERATOR BREAKER CLOSED HARD AND TRIPPED THE UTILITY BREAKER. RESET THE BREAKER AND THE FAULTS ON THE DMC AND THEN ENDED THE TEST. EVERYTHING WORKED PROPERLY GOING BACK TO UTILITY. WENT THROUGH THE GENERATOR SETTINGS AND FOUND THE REQUIRED ONLINE CAPACITY WAS AT 0KW SO I CHANGED IT TO 1000KW. TALKED TO KYLE AND FOUND THE FAN WAS NOT TURNING RED AND SPINNING WHEN THE GENERATOR WAS RUNNING. CHECKED VOLTAGE TO THE RELAY AND FOUND IT HAD 0VDC. TRACED THE WIRE BACK TO A BREAKER THAT WAS OFF. TURNED THE BREAKER ON AND THEN RAN ANOTHER TEST WITH LOAD FROM THE DMC AND THEN RAN ANOTHER TEST FROM THE REMOTE TOUCHSCREEN AND EVERYTHING WORKED PROPERLY.

COVERAGE

BILLABLE REPAIR

Billing Inquiries? Call (877)480-6970

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

AUTHORIZED BY (print name) _____ SIGNATURE _____ DATE _____



GAX 400 4200

400EL25206009 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

Cummins - Invoice # J5-250749081

BFY: 2025 FY: 2025 PERIOD: 13 VENDOR LINES: 1 DOCUMENT TOTAL: \$5,033.50

CREATION DATE: 07-25-2025

DOCUMENT DESCRIPTION:

Cummins - Invoice # J5-250749081

EXTENDED DESCRIPTION:

ENTERED BY: dblock

LAST USER: dblock

MR 7-25-25
AN 7/25/25



GAX 400 4200

400EL25206009 1

PAGE: 2 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003104792 ADDR ID: AD002 AMOUNT: \$5,033.50
DISB TYPE: Check

Cummins Inc
Cummins Sales and Service

PO Box 772639
Detroit, MI 48277-2639

OVERRIDE ADDRESS:

ACCT LN:	1	BFY:	FY:	PERIOD:	EVENT TYPE:	AP01	LINE AMOUNT:	\$5,033.50
REF DOC:				REF VNDR LN:	REF ACTG LN:		REF TYPE:	PARTIAL
CHECK DESCRI:								
Cummins - Invoice # J5-250749081								
ACCT LINE DESC:								
Cummins - Invoice # J5-250749081								
FUND	DEPT	UNIT / SUB		APPR	OBJT / SUB		REV / SUB	
0001	400	4212		K61	2513			
MJR PRG	PROGM	PHASE		PRG PERIOD				
FCLTY	ELDOR1			FCLTY				

State Training School
Eldora, Iowa

PURCHASE ORDER

Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 7-24-25

Request the purchase of the following items:

Highway Service

From (Business name): Cummins

For the purpose of:

Invoice # J5-250749081. Technician troubleshoot why generator did not start during power outage.

Cost: \$5,033.50

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor: W

Business Office approval: R

Fund: Org: 409 4212 - 2513

Account:

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

Cust PO No
400EL25190001Cust PO Date
07/09/2025

Quotation No

Invoice No
5332013626Date
07/09/2025Sales Order No
3011394002Sales Ord Date
07/09/2025

Lock Box No

Customer No
30137256

Page 1 of 1

Bill To:	Sold To:	Ship To:
STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	ELDORA STATE TRAINING PO#400EL25190001/RYAN SCHRAGE 3211 EDGINGTON AVE ELDORA IA 50627-8362

Remit Incoming ACH's To:(Preferred)	Remit Incoming Wires To:	Remit payments to:
(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	(No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134

Delivery#:	Ship Pt:	Ship Date:
SI6004018216908	BT Shipping Point Minneapolis, US	07/09/2025

INCO Terms: Collect

PLANTS

Carrier/Route: Customer Pick-up w/o BOL

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:

<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS INVOICE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
11	S54370-B2-A1 / S54370-B2-A1 XTRI-D DUAL INPUT MON MOD WITH ISOLATOR HTS: 8531907500 ECCN: EAR99 Country Of Origin: IN Customer PO item #: 000010	PC	2	187.90	375.80
	Notes:				
	PARTS SALE				
	Contact: Customer Service				
	Siemens Industry, Inc. Des Moines Sales Office 7901 Birchwood Court, Suite 109 Johnston IA 50131 Phone: (515)963-1400 Fax: (515)963-1401				
	Material & Logistics Surcharge				37.58
	Shipping & Handling				20.53
	Total Tax				0.00

Total Wt.: 0.460 LB Currency: USD Invoice Total: 433.91

Siemens preferred payment method is ACH/EFT funds transfer.**Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

Payment Terms: Net Due 30 Days

*These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European national export authorization. Items without label, with label "AL-N" / "ECCN:N" or label "AL-9X9999" / "ECCN: 9X9998" may require authorization from responsible authorities depending on the final end-use, or the destination."

We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof.

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to \$10 per item.



Order Acknowledgement

Cust PO No
400EL25190001

Cust PO Date
07/09/25

Quotation No
2002387818

Sales Group -Order No.
B17- 3011394002

Printed On:
07/09/25 11:28:58

Sales Order No
3011394002

Sales Ord Date
07/09/25

Customer No.
30137256

Page 1 of 1

Sold To:

STATE OF IOWA
DEPARTMENT OF HUMAN SERVICES
3211 EDGINGTON AVE
ELDORA IA 50627-8362
Contact Person: Kip Knutson

Ship To:

ELDORA STATE TRAINING
PO#400EL25190001/RYAN SCHRAGE
3211 EDGINGTON AVE
ELDORA IA 50627-8362

Bill To:

STATE OF IOWA
DEPARTMENT OF HUMAN SERVICES
3211 EDGINGTON AVE
ELDORA IA 50627-8362

Comments:

Incoterms :Prepaid and Add PLANTS
Freight Forwarder: Best Way
Shipping Method: Parcel Standard

This order acknowledgement is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this order acknowledgement, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: <https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS ORDER ACKNOWLEDGEMENT, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	Req Shipping Date	Order Qty	Estimated Shipping Date	Scheduled Shipping Qty	Unit Price USD	Total Price USD
11	S54370-B2-A1 / S54370-B2-A1 XTRI-D DUAL INPUT MON MOD WITH ISOLATOR HTS: 8531907500 ECCN: EAR99 Country Of Origin IN Customer PO Item #: 10 Tarrif charge total Total Tax Contact: Customer Service Siemens Industry, Inc. Des Moines Sales Office 7901 Birchwood Court,Suite 109 JOHNSTON IA 50131 USA Phone: (515)963-1400 Fax: (515)963-1401	07/09/25	2 PC	07/09/25	2 PC	187.90	375.80 37.58 0.00

Order Status: Not delivered

Payment Terms: Net Due 30 Days from invoice date

Order Total: 413.38

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

Cust Document No Ryan Schrage	Cust Document Date 07/09/2025	Req. Delivery Date	Sales Group-Quotation No B17 - 2002387818	Date 07/09/2025
Quotation No 2002387818	Quotation Date 07/09/2025	Validity Period 07/09/2025 to 09/30/2025	Customer No 30137256	Page 1 of 2

Sold To:	Ship To:
STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362 Contact Person: Kip Knutson	ELDORA STATE TRAINING 3211 EDGINGTON AVE ELDORA IA 50627-8362

Bill To:		
STATE OF IOWA DEPARTMENT OF HUMAN SERVICES 3211 EDGINGTON AVE ELDORA IA 50627-8362	Freight Forwarder: Best Way	

This quote is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this quote, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site:
<https://www.siemens.com/download?A6V11694115>. BY ACCEPTING THIS QUOTE, YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	Qty	Unit Price USD	Total Price USD
10	<p>S54370-B2-A1 / S54370-B2-A1</p> <p>XTRI-D DUAL INPUT MON MOD WITH ISOLATOR HTS: 8531907500 ECCN: EAR99 Country Of Origin: IN</p> <p>Comments :</p> <p style="text-align: center;">CUSTOMER ACCEPTANCE</p> <p>The foregoing is hereby accepted</p> <p>(Name of Customer's Authorized Representative)</p> <p>(Signature)</p> <p>(Title)</p> <p>(Date)</p> <p>Contact: Customer Service Siemens Industry, Inc. Des Moines Sales Office 7901 Birchwood Court, Suite 109 Johnston IA 50131 Phone: (515)963-1400 Fax: (515)963-1401</p>	2 PC	187.90	375.80

Payment Terms: Net Due 30 Days from invoice date

Expected Order Total: 413.38

37.58



GAX 400 4200

400EL25206019 1

PAGE: 1 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

Siemens - Invoice # 5332013626

BFY: 2026 FY: 2026 PERIOD:

VENDOR LINES: 1 DOCUMENT TOTAL: \$433.91

CREATION DATE: 07-25-2025

DOCUMENT DESCRIPTION:

Siemens - Invoice # 5332013626

EXTENDED DESCRIPTION:

ENTERED BY: dblock

LAST USER: dblock

MR 7-25-25
RN 7/25/25
CD 7/23/25



GAX 400 4200

400EL25206019 1

PAGE: 2 of 2

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002089901 ADDR ID: AD008 AMOUNT: \$433.91
DISB TYPE: EFT

Siemens Industry Inc

C/O CITIBANK BLDG TECH
PO BOX 2134
CAROL STREAM, IL 60132-2134

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$433.91

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCRI:

Siemens - Invoice # 5332013626

ACCT LINE DESC:

Siemens - Invoice # 5332013626

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	400	4212	K61	2516	
MJR PRG	PROGM	PHASE	PRG PERIOD		
FCLTY	ELDOR1		FCLTY		

Block, Danae [HHS]

From: Schrage, Ryan [HHS]
Sent: Wednesday, July 9, 2025 7:33 AM
To: Biljan, Joseph
Cc: Block, Danae [HHS]
Subject: order 2

We had a lightning strike on campus and had to replace XTRI-D. Can we get two ordered for the Eldora State Training School please.

Ryan Schrage
Plant Operations Manager
State Training School
Iowa Department of Health and Human Services
3211 Edgington Ave, Eldora, IA 50627
641-858-5402 x4103
ryan.schrage@hhs.iowa.gov
<http://hhs.iowa.gov/state-training-school>



State Training School
Eldora, Iowa

PURCHASE ORDER

Must be completed and approved before purchase is made

1. Complete Purchase order.
2. Submit to your Supervisor for approval.
3. Supervisor, submit to the Business office for approval of funds.
4. Make purchase.
5. Submit Purchase order and receipt to Business Office

Date: 7-25-25

Lightning Strike

Request the purchase of the following items:

From (Business name): Siemens - Fy26

For the purpose of:

Dual input monitor with isolator (qty: 2).

Invoice # 5332013626.

Cost - \$433.91

Requested By: Ryan Schrage / Danae Block

Authorizing Supervisor: CJ

Business Office approval: PA

Fund: 409 Org: 4212 - 2516

Account: _____

Note: After the purchase the invoice, packing slip, or the receipt must be attached to the Purchase Order and submitted to the Business Office the same day as the purchase. If the Business Office is closed please place form in the Business Office door night drop box.

SOSC - SN26101 - Authorize review of a 29C.20 request for reimbursement by the Office of Auditor of State (AOS) and Executive Council.

Final Audit Report

2025-10-27

Created:	2025-10-27
By:	Polly Roll (polly.roll@hhs.iowa.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAI8_D4TMWcPQvX6hp_tCblFpLfvvHGBw

"SOSC - SN26101 - Authorize review of a 29C.20 request for reimbursement by the Office of Auditor of State (AOS) and Executive Council." History

-  Document created by Polly Roll (polly.roll@hhs.iowa.gov)
2025-10-27 - 6:16:00 PM GMT- IP address: 165.206.57.242
-  Document emailed to larry.johnson@hhs.iowa.gov for signature
2025-10-27 - 6:22:49 PM GMT
-  Email viewed by larry.johnson@hhs.iowa.gov
2025-10-27 - 7:21:37 PM GMT- IP address: 174.198.65.215
-  Signer larry.johnson@hhs.iowa.gov entered name at signing as Larry Johnson
2025-10-27 - 7:22:19 PM GMT- IP address: 174.198.65.215
-  Document e-signed by Larry Johnson (larry.johnson@hhs.iowa.gov)
Signature Date: 2025-10-27 - 7:22:21 PM GMT - Time Source: server- IP address: 174.198.65.215
-  Agreement completed.
2025-10-27 - 7:22:21 PM GMT



Adobe Acrobat Sign