

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

June 3, 2024

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

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

Department of Corrections - Anamosa State Penitentiary\$95,972.97
On December 19, 2023, two water heaters were damaged by a fire/gas leak. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Matt Jones, Associate Warden of Administration, Iowa State Penitentiary
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3675
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

May 13, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Two Water Heaters due to Fire/Gas Leak on December 19, 2023
Iowa State Penitentiary - Department of Corrections
Claim dated December 21, 2023
AOS Claim ID: 3675

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

Documented request		<u>\$ 95,972.97</u>
Executive Council Allocation		\$ 95,972.97
Less:		
Previous payments	\$ 0.00	
This payment	<u>95,972.97</u>	
Total		<u>\$ 95,972.97</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$95,972.97. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth A. Skinner, Director, Department of Corrections
Matt Jones, Associate Warden of Administration, Iowa State Penitentiary



KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS
BETH A. SKINNER, PhD, DIRECTOR

IOWA STATE PENITENTIARY
CHRIS TRIPP, WARDEN

January 17, 2024

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

RE: REIMBURSEMENT REQUEST – 29C.20 Claim (Water Heaters)

Claim #: 3675

Event Summary

On December 19, 2023 it was found that two of the water heaters in Housing Unit 1 at the Iowa State Penitentiary were leaking gas in to the air and needed to be shut down leaving the housing unit without sufficient hot water supply to carry out normal operations. The cause of the issue was that insulation had fallen into the fire box. This lead to a hole being burnt in to the top of the fire box allowing the gas to leak in to the air.

Amount Requested

Invoice #20604-1 (PO #240238)	\$80,000.00
Invoice #8347122-00 (PO #240239)	<u>\$15,972.97</u>
Total Requested	\$95,972.97

The Department of Corrections, Iowa State Penitentiary, has paid all vendors to date. We are seeking allocation for funds under 29C.20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0001-A40-242-1231-0657**.

Let me know if you have any questions or need additional information to process our request.

Thank you,

Matt Jones
Associate Warden of Administration
Iowa State Penitentiary
Matthew.jones@iowa.gov
319-372-5432 ext. 41826

The mission of the Iowa Department of Corrections is:
Creating Opportunities for Safer Communities

Office) 319-372-5432 – 2111 330th Avenue, Fort Madison, Iowa 52627 - (FAX) 319-376-4878

<https://doc.iowa.gov/>

Remit to:



SPECIFIED DESIGN CONSULTANTS, INC.

12110 Portal Road, Suite 500, La Vista, NE 68128
Phone 402.557.6770 Fax 402.557.6771

1/9/24
240238
\$80,000.00
1231-2700

INVOICE

20604-1

Invoice Date:
12/20/23

Page:
1

Bill To: Iowa State Penitentiary PO Box 316 Ft Madison, IA 52627	Ship to: Iowa Dept of Corrections Ft Madison Iowa State Penitentiary 3212 Crabtree Lane Ft Madison, IA 52627 TAG: PO#240238
----------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------

Customer PO	Sales Rep	Ship Method	Ship Date	Terms	Due Date
240238	Hansen	XPO Logistics	12/20/23	Net 30 Days	1/19/24

Qty	Item #	Description	B/O	Unit Price	Total
2	PVI80L	PVI Model # 80 L 130A-GCML "ConQuest" Water Heater, Natural Gas, Modulating 130 Gallon "AquaPlex" Tank & Heat Exchanger s/n F024568 F024791			
2	PVI	PVI First Year Service Policy			
2	PVI150772	PVI #150772 condensate neutralizer			
2	PVI121830	PVI # 121830 CSA (AGA) rated relief valve kit (serving 80L Conquest)			
1	PVI	PVI Lot Price for (2) Water Heaters		80,000.00	80,000.00

-Sales tax is collected for Nebraska and Iowa only. Customer is responsible for reporting sales taxes in all other states. If exempt purchase, please call us immediately and fax tax exempt form to 402-557-6771.
 -Remit to address above.
 -Prices are Net and FOB Shipping Point unless stated otherwise.
 -Damage claims or shortages must be filed by purchaser with carrier.
 -Credit Card payments are assessed a 4% processing fee.
 -ACH/EFT payments are accepted.

Subtotal	80,000.00
Sales Tax	
Payment/Credit Applied	
BALANCE DUE	80,000.00

Thank you for your business!

DEC 21 2023

INVOICE



SCHIMBERG CO.

Remit To: 1106 Shaver Road NE
Cedar Rapids, IA 52402
Phone: 319-365-9421
Toll Free: 800-728-9421

Order Date	Invoice Date	Invoice #
12/20/2023	12/22/2023	8347122-00
Outside Rep	PO #	
CEDAR RAPIDS HOUSE	240239	
Placed By	Taken By	
SONYA	DENNIS WEAVER	

Bill To
2935
IOWA STATE PENITENTIARY
PO BOX 316
FORT MADISON, IA 52627 US

1/9/24
240239
\$15,972.97
~~1231-2700-2224~~

Ship To
1
IOWA STATE PENITENTIARY
3212 CRABTREE LN
FORT MADISON, IA 52627 US

Notes

PHONE: (319) 372-5432
EMAIL: sonya.freeman@iowa.gov

Terms	Ship Point	Ship Via	Shipped Date	Tax Jurisdiction
NET 30 DAYS	SCHIMBERG CEDAR RAPIDS	PICK UP	12/22/2023	US,IA,LINN L

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	PQty UM	Unit Price	Extended Price
1	68260700300 XL-C PRO 90 ELL CXC 3	8.0	8.0	0.0	EA	142.12	1,136.96
2	68260000342 XL-C PRO RED CPLG CXC 3X2	8.0	8.0	0.0	EA	132.19	1,057.52
3	68261100300 XL-C PRO TEE CXCXC 3	10.0	10.0	0.0	EA	174.44	1,744.40
6	68260000300 XL-C PRO CPLG CXC W/STOP 3	12.0	12.0	0.0	EA	71.66	859.92
7	68061100200 PROGRESS TEE 2	15.0	15.0	0.0	EA	45.55	683.25
8	68112200200 CIMPRESS 1220-10NL FP BL 2 FOR PROGRESS	12.0	12.0	0.0	EA	100.33	1,203.96
9	68063340200 PROGRESS ZL UNION CXM 2	8.0	8.0	0.0	EA	84.28	674.24
10	68063300200 PROGRESS ZL UNION CXC 2	6.0	6.0	0.0	EA	111.02	666.12
11	68061100238 PROGRESS TEE 2X1	12.0	12.0	0.0	EA	55.08	660.96
12	68060700200 PROGRESS 90 ELL CXC 2	20.0	20.0	0.0	EA	39.62	792.40
13	60202010200 COPPER L HARD 2X20	160.0	160.0	0.0	FT	11.76	1,881.60
14	68002230200 PROGRESS ZL BRZ CK VL CXC 2	5.0	5.0	0.0	EA	104.33	521.65
15	68060000200 PROGRESS CPLG CXC W/STOP 2	5.0	5.0	0.0	EA	18.85	94.25
16	68112200100	20.0	20.0	0.0	EA	27.61	552.20

DEC 22 2023

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.
ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OF \$.50 PER MONTH.

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE
RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy

INVOICE



SCHIMBERG CO.

Remit To: 1106 Shaver Road NE
Cedar Rapids, IA 52402
Phone: 319-365-9421
Toll Free: 800-728-9421

Order Date	Invoice Date	Invoice #
12/20/2023	12/22/2023	8347122-00
Outside Rep	PO #	
CEDAR RAPIDS HOUSE	240239	
Placed By	Taken By	
SONYA	DENNIS WEAVER	

Bill To	IOWA STATE PENITENTIARY
2935	PO BOX 316
	FORT MADISON, IA 52627 US

Ship To	IOWA STATE PENITENTIARY
1	3212 CRABTREE LN
	FORT MADISON, IA 52627 US

Notes

PHONE: (319) 372-5432
EMAIL: sonya.freeman@iowa.gov

Terms	Ship Point	Ship Via	Shipped Date	Tax Jurisdiction
NET 30 DAYS	SCHIMBERG CEDAR RAPIDS	PICK UP	12/22/2023	US,IA,LINN L

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	PQty UM	Unit Price	Extended Price
17	CIMPRESS 1220-07NL FP BL 1 FOR PROGRESS 68060700100	30.0	30.0	0.0	EA	7.40	222.00
	PROGRESS 90 ELL CXC 1						
18	68061100100	15.0	15.0	0.0	EA	11.24	168.60
	PROGRESS TEE 1						
19	68063340100	10.0	10.0	0.0	EA	31.93	319.30
	PROGRESS ZL UNION CXM 1						
20	68063300100	8.0	8.0	0.0	EA	36.46	291.68
	PROGRESS ZL UNION CXC 1						
21	68060000100	5.0	5.0	0.0	EA	6.29	31.45
	PROGRESS CPLG CXC W/STOP 1						
22	18479100200	20.0	20.0	0.0	EA	0.87	17.40
	GRIN CT69 COP AUTO GRIP 2						
23	18879950150	80.0	80.0	0.0	FT	3.54	283.20
	STRT PRF 12 GAL 1-5/8X 1-5/8X20 SAME AS PHD1012 GAL SAME AS B-LINE B22SHGALV20						
24	88060000600	4.0	4.0	0.0	EA	42.04	168.16
	PVC80 CPLG SXS 6						
25	88061100600	3.0	3.0	0.0	EA	84.88	254.64
	PVC80 TEE SXS 6						
26	88060700600	3.0	3.0	0.0	EA	50.47	151.41
	PVC80 90 ELL SXS 6						
27	80202010600	80.0	80.0	0.0	FT	14.31	1,144.80
	PIPE S80 PVC PE 6x20						
28	19201010038	60.0	60.0	0.0	FT	0.68	40.80
	ALL THD ROD PLATED 3/8X12'0						
29	19201010050	60.0	60.0	0.0	FT	1.18	70.80

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.
ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OF \$.50 PER MONTH.

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE
RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy

Page 2 of 3

INVOICE



SCHIMBERG CO.

Remit To: 1106 Shaver Road NE
Cedar Rapids, IA 52402
Phone: 319-365-9421
Toll Free: 800-728-9421

Order Date	Invoice Date	Invoice #
12/20/2023	12/22/2023	8347122-00
Outside Rep	PO #	
CEDAR RAPIDS HOUSE	240239	
Placed By	Taken By	
SONYA	DENNIS WEAVER	

Bill To	IOWA STATE PENITENTIARY
2935	PO BOX 316
	FORT MADISON, IA 52627 US

Ship To	IOWA STATE PENITENTIARY
1	3212 CRABTREE LN
	FORT MADISON, IA 52627 US

Notes

PHONE: (319) 372-5432
EMAIL: sonya.freeman@iowa.gov

Terms	Ship Point	Ship Via	Shipped Date	Tax Jurisdiction
NET 30 DAYS	SCHIMBERG CEDAR RAPIDS	PICK UP	12/22/2023	US,IA,LINN L

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	PQty UM	Unit Price	Extended Price
	ALL THD ROD PLATED 1/2X12'0						
30	68002230100	10.0	10.0	0.0	EA	27.93	279.30
	PROGRESS ZL BRZ CK VL CXC 1						
32							

29 Lines Total

TOTAL 15,972.97
INVOICE TOTAL 15,972.97

SALES PERSON CONTACT INFORMATION
DENNIS WEAVER
dweaver@schimberg.com

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.

ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OF \$.50 PER MONTH.

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE
RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy

Page 3 of 3



open 501 in 1231

KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS
BETH A. SKINNER, PhD, DIRECTOR

IOWA STATE PENITENTIARY
CHRIS TRIPP, WARDEN

AOS Claim #3675

December 21, 2023

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

RE: ALLOCATION REQUEST – 29C.20 Claim (Water Heaters)

Event/Summary

On December 19, 2023 it was found that two of the water heaters in Housing Unit 1 at the Iowa State Penitentiary were leaking gas in to the air and needed to be shut down leaving the housing unit without sufficient hot water supply to carry out normal operations. The cause of the issue was that insulation had fallen into the fire box. This led to a hole being burnt in to the top of the fire box allowing the gas to leak in to the air.

Amount Requested

2 – PVI Model #80L 130A-GCL "ConQuest" Hot Water Heaters	\$80,000.00	Quote (PO #240238)
Piping materials required for installation	<u>\$15,972.97</u>	Quote (PO #240239)
Total Requested	\$95,972.97	

Due to being deemed an emergency the above items have already been procured by the Iowa State Penitentiary (PO #'s 240238 & 240239). We are seeking allocation for funds under 29C.20 Contingency Fund – Disaster Aid. Please deposit into the following account: **0001-A40-242-1231-0657**.

Let me know if you have any questions or need additional information to process our request.

Thank you,

Matt Jones
Associate Warden of Administration
Iowa State Penitentiary
Matthew.jones@iowa.gov
319-372-5432 ext. 41826

The mission of the Iowa Department of Corrections is:
Creating Opportunities for Safer Communities

Office) 319-372-5432 – 2111 330th Avenue, Fort Madison, Iowa 52627 - (FAX) 319-376-4878

<https://doc.iowa.gov/>



Jones, Matthew <matthew.jones@iowa.gov>

29C.20 Claim (Water Heaters)

4 messages

Jones, Matthew <matthew.jones@iowa.gov>

Wed, Dec 20, 2023 at 3:56 PM

To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Tammy A Hollingsworth <tammy.hollingsworth@aos.iowa.gov>

I would like to report a loss and file a claim for 2 water heaters (\$80k + Install Expenses \$15k).

Our incident occurred on 12/19/23. We had two water heaters in our Housing Unit 1 go down. The insulation fell into the fire box and burned a hole in the top of the fire box. Both water heaters had to be shut down due to gas leaking in to the air. Leaving the housing unit without hot water.

It was determined to be an emergency purchase as it would be detrimental to the operations of Housing Unit 1 as it houses our DD and Ad Seg incarcerated individuals. Showers are performed on a daily basis.

I am new to this process. If I need to provide more information please let me know.

Thank you.

Matt Jones**Associate Warden of Administration**

Iowa State Penitentiary

Iowa Department of Corrections

2111 330th Ave., Fort Madison, Iowa 52627

319-372-5432 x41826

matthew.jones@iowa.gov<https://doc.iowa.gov/>**Department of Corrections**

ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>

Wed, Dec 20, 2023 at 4:02 PM

To: "Jones, Matthew [DOC]" <Matthew.Jones@iowa.gov>, "Hollingsworth, Tammy [AOS]" <Tammy.Hollingsworth@aos.iowa.gov>

Matthew,

I have a 29C.20 training posted here: <https://state-treasury-ia.municodemeetings.com/bc-eci/page/executive-council-29c20-training>

After watching this training, please let us know what questions we can help with.

Victoria Newton | Executive Secretary

Treasurer of State • State Capitol Building

[1007 E Grand Ave 1st Floor • Des Moines, Iowa 50319](#)



December 19, 2023

To: Iowa State Penitentiary
Attn: Andy Krogmeier

Re: Iowa State Penitentiary Water Heater Replacement
Fort Madison, Iowa

WATER HEATER

- 1 PVI Model # 80L 130A-GCL "ConQuest" Hot Water Heater. 800 MBH Input natural gas featuring up to 95% thermal efficiency and low NOx emissions. 130 Gallon 'Aquaplex' tank and combustion chamber (unlined stainless steel duplex alloy material) with 150 psi ASME construction and **15 year tank warranty (8 year full, 7 years pro-rated)**. AGA Rated Relief Valve, Factory insulated and jacketed, capable of ducted combustion air. ETL listed for use with PVC venting materials. Condensate Neutralizer Kit, First Year Service Policy and Start-up Assistance are included..

Total Net Price (1) Water Heater: **\$41,870.00**
FOB Factory
Full Freight Allowed

Note: Should multiple heaters be purchased at the same time we can give an additional discount. Two Heaters would be \$80,000.00. Three Heaters would be \$118,200.00

THANKS!
SHEILA HANSEN

ORDER ACKNOWLEDGEMENT



CEDAR RAPIDS
1106 Shaver Rd NE
Cedar Rapids, IA 52402
Ph: 319-365-9421
FAX: 319-365-9867
www.schimberg.com

Acknowledgement Date	12/20/2023
Order Number	8347122-00
Customer PO	240239
Writer	DENNIS WEAVER
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	1194.935
Freight Terms	Full Freight Allowed
Placed By	SONYA

PHONE: (319) 372-5432
EMAIL: dweaver@schimberg.com

Bill To 2935	IOWA STATE PENITENTIARY PO BOX 316 FORT MADISON, IA 52627 US
------------------------	-----------------------------------------------------------------------------------------

Ship To 1	IOWA STATE PENITENTIARY 3212 CRABTREE LN FORT MADISON, IA 52627 US
---------------------	-----------------------------------------------------------------------------------------------

Notes

<i>Terms</i> NET 30 DAYS	<i>Req Ship Date</i> 12/21/2023	<i>Ship Point</i> SCHIMBERG CEDAR RAPIDS	<i>Ship Via</i> S CO TRUCK	<i>Tax Jurisdiction</i> US,IA,LEE L
------------------------------------	-------------------------------------------	----------------------------------------------------	--------------------------------------	-----------------------------------------------

Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
1		68260700300 XL-C PRO 90 ELL CXC 3	8	EA	142.12	1,136.96
2		68260000342 XL-C PRO RED CPLG CXC 3X2	8	EA	132.19	1,057.52
3		68261100300 XL-C PRO TEE CXCXC 3	10	EA	174.44	1,744.40
6		68260000300 XL-C PRO CPLG CXC W/STOP 3	12	EA	71.66	859.92
7		68061100200 PROGRESS TEE 2	15	EA	45.55	683.25
8		68112200200 CIMPRESS 1220-10NL FP BL 2 FOR PROGRESS	12	EA	100.33	1,203.96
9		68063340200 PROGRESS ZL UNION CXM 2	8	EA	84.28	674.24
10		68063300200 PROGRESS ZL UNION CXC 2	6	EA	111.02	666.12
11		68061100238 PROGRESS TEE 2X1	12	EA	55.08	660.96
12		68060700200 PROGRESS 90 ELL CXC 2	20	EA	39.62	792.40
13		60202010200 COPPER L HARD 2X20	160.0	FT	11.76	1,881.60
14		68002230200 PROGRESS ZL BRZ CK VL CXC 2	5	EA	104.33	521.65
15		68060000200 PROGRESS CPLG CXC W/STOP 2	5	EA	18.85	94.25
16		68112200100 CIMPRESS 1220-07NL FP BL 1 FOR PROGRESS	20	EA	27.61	552.20
17		68060700100	30	EA	7.40	222.00



ORDER ACKNOWLEDGEMENT



CEDAR RAPIDS
1106 Shaver Rd NE
Cedar Rapids, IA 52402
Ph: 319-365-9421
FAX: 319-365-9867
www.schimberg.com

Acknowledgement Date	12/20/2023
Order Number	8347122-00
Customer PO	240239
Writer	DENNIS WEAVER
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	1194.935
Freight Terms	Full Freight Allowed
Placed By	SONYA

PHONE: (319) 372-5432
EMAIL: dweaver@schimberg.com

Bill To 2935	IOWA STATE PENITENTIARY PO BOX 316 FORT MADISON, IA 52627 US
------------------------	-----------------------------------------------------------------------------------------

Ship To 1	IOWA STATE PENITENTIARY 3212 CRABTREE LN FORT MADISON, IA 52627 US
---------------------	-----------------------------------------------------------------------------------------------

Notes

<i>Terms</i> NET 30 DAYS	<i>Req Ship Date</i> 12/21/2023	<i>Ship Point</i> SCHIMBERG CEDAR RAPIDS	<i>Ship Via</i> S CO TRUCK	<i>Tax Jurisdiction</i> US,IA,LEE L
------------------------------------	-------------------------------------------	----------------------------------------------------	--------------------------------------	-----------------------------------------------

Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
18		PROGRESS 90 ELL CXC 1 68061100100 PROGRESS TEE 1	15	EA	11.24	168.60
19		68063340100 PROGRESS ZL UNION CXM 1	8	EA	31.93	255.44
20		68063300100 PROGRESS ZL UNION CXC 1	8	EA	36.46	291.68
21		68060000100 PROGRESS CPLG CXC W/STOP 1	5	EA	6.29	31.45
22		18479100200 GRIN CT69 COP AUTO GRIP 2	20	EA	0.87	17.40
23		18879950150 STRT PRF 12 GAL 1-5/8X 1-5/8X20 SAME AS PHD1012 GAL SAME AS B-LINE B22SHGALV20	80.0	FT	3.54	283.20
24		88060000600 PVC80 CPLG SXS 6	4	EA	42.04	168.16
25		88061100600 PVC80 TEE SXS 6	3	EA	84.88	254.64
26		88060700600 PVC80 90 ELL SXS 6	3	EA	50.47	151.41
27		80202010600 PIPE S80 PVC PE 6x20	80.0	FT	14.31	1,144.80
28		19201010038 ALL THD ROD PLATED 3/8X12'0	60.0	FT	0.68	40.80
29		19201010050 ALL THD ROD PLATED 1/2X12'0	60.0	FT	1.18	70.80
30		68002230100 PROGRESS ZL BRZ CK VL CXC 1	10	EA	27.93	279.30
31		68063340100 PROGRESS ZL UNION CXM 1	2	EA	31.93	63.86
32						



ORDER ACKNOWLEDGEMENT



CEDAR RAPIDS
1106 Shaver Rd NE
Cedar Rapids, IA 52402
Ph: 319-365-9421
FAX: 319-365-9867
www.schimberg.com

PHONE: (319) 372-5432
EMAIL: dweaver@schimberg.com

Acknowledgement Date	12/20/2023
Order Number	8347122-00
Customer PO	240239
Writer	DENNIS WEAVER
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	1194.935
Freight Terms	Full Freight Allowed
Placed By	SONYA

Bill To 2935	IOWA STATE PENITENTIARY PO BOX 316 FORT MADISON, IA 52627 US
------------------------	-----------------------------------------------------------------------------------------

Ship To 1	IOWA STATE PENITENTIARY 3212 CRABTREE LN FORT MADISON, IA 52627 US
---------------------	-----------------------------------------------------------------------------------------------

Notes

<i>Terms</i>	<i>Req Ship Date</i>	<i>Ship Point</i>	<i>Ship Via</i>	<i>Tax Jurisdiction</i>
NET 30 DAYS	12/21/2023	SCHIMBERG CEDAR RAPIDS	S CO TRUCK	US,IA,LEE L

<i>Line #</i>	<i>NS</i>	<i>Part Number And Description</i>	<i>Quantity Ordered</i>	<i>Qty UM</i>	<i>Net Price</i>	<i>Ext Price</i>
---------------	-----------	------------------------------------	-------------------------	---------------	------------------	------------------

30 Lines Total

SALES PERSON CONTACT INFORMATION
DENNIS WEAVER
dweaver@schimberg.com

Total	15,972.97
Taxes	0.00
Order Total	15,972.97

If "ns" is indicated in the "ns" column or any part number beginning with an "n" or "w" is non-stock material and subject to manufacturers restock & return freight charges.

Customer Copy



8347122-00