OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

June 1, 2026

Kristi Onstot
Executive Council

Subject: Damages to Critical Security and Operational Systems Due to Lightning Strike on May 19, 2025
North Central Correctional Facility - Department of Corrections
Claim dated December 15, 2025
AOS Claim ID: 4076

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

Documented Payment Request		$ 41,451.89
Executive Council Allocation		$ 41,451.89
Less:		
Previous payments	$ 0.00	
Current payment	41,451.89	
Total		$ 41,451.89
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $41,451.89. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Don Harris, Warden, North Central Correctional Facility – Department of Corrections
MacKenzie Jepsen, Budget Analyst, North Central Correctional Facility – Department of Corrections

NORTH CENTRAL CORRECTIONAL FACILITY

DON HARRIS, WARDEN
313 LANEDALE
TELEPHONE: (712) 297-7521
FAX: (712) 297-7875

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR
BETH A. SKINNER, PhD, DIRECTOR
DEPARTMENT OF CORRECTIONS

April 30, 2026

Executive Council of Iowa
Capitol Building
Des Moines, IA 50319

RE: 29C Claim #4076

Honorable Council Members:

I am requesting reimbursement of six invoices relating to NCCF's 29C Claim #4076. The total reimbursement request is for $41,451.89 and is the final request for this claim. Supporting documentation is attached and coding information is below.

On May 19, 2025, a lightning strike hit the perimeter fencing at NCCF which caused significant damage to multiple critical security and operational systems. The HVAC control board for the dietary building was rendered inoperable and required full replacement along with the dietary dishwasher's control board. The lightning strike also damaged the facility's fence alarm processer and communication cards.

Coding information:

$10,664.72	0001-247-1231-A65-2513	$827.00	0001-247-1220-A65-2513
$25,409.65	0001-247-1231-A65-2513	$113.16	0001-247-1231-A65-2222
$3,412.75	0001-247-1231-A65-2222	$1,024.61	0001-247-1220-A65-2230

Please let me know if you have any questions or need any additional information.

Sincerely,

MacKenzie Jepsen

MacKenzie Jepsen
Budget Analyst

Cc: Tammy Hollingsworth, Office of the Auditor

IOWA

GAX 247

260709253 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: **$10,664.72** CREATION DATE: **10-28-2025**

DOCUMENT DESCRIPTION:
H-H Incorporated of Iowa
EXTENDED DESCRIPTION:

ENTERED BY: **adietrl**
LAST USER: **adietrl**

PAID OCT 28 2025

IOWA

GAX 247

260709253 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002117765 ADDR ID: AD001 AMOUNT: $10,664.72

DISB TYPE: Check

H-H Incorporated Of Iowa

PO Box 65517
West Des Moines, IA 50265

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $10,664.72

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

VNDR INV#: 62377 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2513	

H-H INCORPORTATED OF IOWA

REMIT TO: P.O. BOX 65517 – WEST DES MOINES, IA 50265
Phone: 515-277-6269

INVOICE

INVOICE NUMBER: 62377
INVOICE DATE: 9/10/2025
PAGE: 1

SOLD TO

NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

SHIP TO

MACKENZIE JESPSEN
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
NCCF	260709253	NET 30 DAYS/FOB FACT	
SALES PERSON	SHIPPING METHOD	SHIP DATE	H-H PO #
MM	LTL	8/25/2025	25-2478

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.0000	V4736B COMP ZPT364KCE-TED-976 460/3	$9,996.75	$9,996.75
2.0000	R88970 CONTACTOR 40AMP	$94.13	$188.26
2.0000	R08720 AUX CONTACT	$43.10	$86.20
2.0000	P83900 CRANKCASE HEATER 90W, 480 VOLT	$44.02	$88.04
2.0000	R14300 CORE FILTER DRIER UK-48/RCW-48 (HIGH MOISTURE)	$37.99	$75.98

Wade Pa
9-17-25

Subtotal:	$10,435.23
Freight:	$229.49
Tax:	$0.00
Balance:	$10,664.72

PRICING EXCLUDES FREIGHT AND TAX. PRICING IS GOOD FOR 30 DAYS.

QUANTITY	PART NUMBER	PART DESCRIPTION	PRICE EACH	TOTAL PRICE
1	V4736B	TANDEM COMPRESSOR (2 total)	$9,996.75	$9,996.75
2	R88970	CONTACTOR	$94.13	$188.26
2	R08720	AUXILIARY CONTACT	$43.10	$86.20
2	P83900	CRANKCASE HEATER	$44.02	$88.04
2	R14300	FILTER DRIER	$37.99	$75.98
S#201009-BLGL00873		TOTAL PRICE		$10,435.23

Thanks.

AAON DISTRIBUTION

PACKING LIST

13445 E 59TH STREET, SUITE D, TULSA, OK 74134 918-583-2266

CUSTOMER NO. 348801
VEND# @ CUST 001310
CUST. P.O. DATE
CUST. P.O. NO. 25-2478

ACK. DATE 07/16/25
REP #1 210
REP #2
REP #3

CUST. CONTACT MACKENZIE JESPEN

AAON CONTACT

SOLD TO H-H INC OF IOWA/PARTS
529 ELM STREET
P.O.BOX 65517
WEST DES MOINES, IA 50265-0517

USA

SHIP TO NORTH CENTRAL CORRECTIONAL FACILITY
313 LANEDALE

ROCKWELL CITY, IA 50579-7464

US

BOL: 1214248 08/20/25 14:47:11

SHOP ORDER NO.	TERMS	CUSTOMER JOB.NO.	SHIP ZONE	REQ SHIP DATE
PP-1293408	NET 30 DAYS	260709253	IA	07/17/25

SHIP VIA	F.O.B. POINT	SHIP DATE	CUST. INSPECT. REQ'D.
LTL P/A PPA	DC-TULSA, OK		(712)297-9308

MRKTG.CODE	FINAL DESTINATION	NOTIFY
3	IA 2/5	

ITEM NO.	ORDER QTY	SHIP QTY	U/M	DESCRIPTION	SER. NO.	SER. NO.
1	2		EA	P83900 HEATER CRKC 90W 480V 9 INCH		
2	2		EA	R08720 CONT AUX SQ-D DPA THRU 90A		
3	2		EA	R14300 CORE FILTER DRIER UK-48/RCW-48		
4	2		EA	R88970 CONT 3P/40A/115V/600V SQ-D		
5	1		EA	V4736B COMP ZPT364KCE-TED-976 460/3 **Customer is Tax Exempt**		

Jay Meyer
8-25-25

NO. OF PKGS.	NET WEIGHT	LBS	KGS

Freight Bill Number: 8433985770 R0TNBR Number: DATE: 08/20/2025

Consignee Trailer # X13922
IA- NORTH CENTRAL CORR FAC
313 LANEDALE
ROCKWELL CITY
IA 50579-7464 US

Shipper
AAON TULSA DC
13445 E 59TH ST
STE: DSTE: D
TULSA
OK 74134-3507 US

FedEx Freight Priority

PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
1				PO# 25-2478 COMPRESSOR 25G078AHL 712-297-9308 :CONS PHONE # DO NOT DOUBLE STACK DO NOT PUT OTHER FRT ON TOP 1008272523 1214248 APPOINTMENT FROM 08:00 TO 13:00 APPT 082525 13:00SETUP082125 07:40 EX BEFORE 1PM (000)000-0000 PRISON LTD ACCESS DELIVERY CHG ADDITIONAL CHARGES ADDED FUEL SURCHG LTL SHPT 21.50%	356	123280-09		070		
				PREPAID - WILL INVOICE THIRD PARTY						

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

Bill of Lading Number SEE BELOW 0.00

P.O. Number 25-2478

CONSIGNEE DELIVERY RECEIPT

Delv. Driver & #:

Date:	Arrive:	Depart:
# of Skids:	# of Pcs:	OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by:

☐ Over ☐ Damage Exceptions:
☐ Short ☐ Wrap Broken

FedEx Freight
P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585
fedex.com/fastfreight

8-25-25

Freight Bill Number: 8433985770 R0TNBR Number: DATE: 08/20/2025

Consignee Trailer # X13922
IA- NORTH CENTRAL CORR FAC
313 LANEDALE
ROCKWELL CITY
IA 50579-7464 US

Shipper
AAON TULSA DC
13445 E 59TH ST
STE: DSTE: D
TULSA
OK 74134-3507 US

FedEx Freight Priority

PIECES	PKG	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF	CLASS	RATE	TOTAL CHARGES
				547960689-128-14-6 DISC AMT/MIN CHG FLR APPL *FXF PZON2301/02/23 ILS 11117 APPOINTMENT DELIVERY ** APPOINTMENT DELIVERY ** 8-25-2-						
1		1		PREPAID - WILL INVOICE THIRD PARTY	356					

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

Bill of Lading Number SEE BELOW 0.00

P.O. Number 25-2478

CONSIGNEE DELIVERY RECEIPT

Delv. Driver & #:

Date:	Arrive:	Depart:
# of Skids:	# of Pcs:	OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by:

☐ Over ☐ Damage Exceptions:
☐ Short ☐ Wrap Broken

FedEx Freight
P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585
fedex.com/fastfreight

PURCHASE ORDER

Bill to:

North Central Correctional Facility
Attn: MacKenzie Jepsen
313 Lanedale
Rockwell City, IA 50579
712-297-9308
mackenzie.jepsen@iowa.gov

P.O. NO. 260709253
DATE July 15, 2025
CUSTOMER ID

VENDOR H-H Incorporated of Iowa

SHIP TO North Central Correctional Facility
Attn: MacKenzie Jepsen
313 Lanedale
Rockwell City, IA 50579
712-297-9308

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	V47368	TANDEM COMPRESSOR (2 total)	9,996.75	$ 9,996.75
2.00	R88970	CONTACTOR	94.13	$ 188.26
2.00	R08720	AUXILIARY CONTACT	43.10	86.20
2.00	P83900	CRANKCASE HEATER	44.02	88.04
2.00	R14300	FILTER DRIER	37.99	75.98
1.00	ASM01832	BUILDING STATIC PRESSURE	600.24	600.24
6.00	G082390	CURRENT SWITCH SPLITCORE	147.08	882.48
1.00	G029510	50 FT EBUS CABLE	119.07	119.07
1.00	ASM01873	RELAY EXPANSION MODULE	583.51	583.51
1.00	ASM01820	E-BUS DIGITAL ROOM TEMP & HUMIDITY SENSOR	437.06	437.06
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	1,172.42
1.00	ASM02244	USB LINK 2 KIT	555.22	555.22
1.00	G012870	EBC E-BUS CABLE ASSEMBLY-EBC-3F	40.62	40.62
1.00	ASM02639	VCCX IP UPGRADE PACKAGE	6,488.32	6,488.32
2.00	ASM02771	VCCX SUCTION PRESSUE TRANSDUCER	123.32	246.64
1.00	ASM02201	REFRIGERANT SYSTEM MODULE	1,047.13	1,047.13
1.00	ASM01687	MHGRV-X REHEAT EXPANSION MOD	380.26	380.26
27.00	REGLAB	REGULAR LABOR	150.00	4,050.00
1.00	ASM02634	VCCX IP UPGRADE PACKAGE	4,621.31	4,621.31
2.00	G082390	CURRENT SWITCH SPLITCORE	147.08	294.16
1.00	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	123.32	123.32
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	1,172.42
18.00	REGLAB	REGULAR LABOR	150.00	2,700.00
			SUBTOTAL	$ 35,949.41
			SALES TAX	tax exempt
			TOTAL	$ 35,949.41

MacKenzie Jepsen 07.15.25
Authorized by Date

emailed 7-15-25

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260709253

Priority:
Normal

Date Requested:
7/9/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:
i:0#.w|doc\wade.hammen

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

Rapairs to kitchen HVAC from damages from the lightning strike on May 19, 2025

Suggested Supplier(s)

Company Name:
H-H INC. OF IOWA

Company Telephone:
515-277-6269

Company Web Site:

Company Fax:

Company Address:
529 Elm Street
PO Box 65517
West Des Moines, Iowa 50265

Item:		**Description:**			
Item Number: 1 **Part Number:** **Commodity Code:**		Tandem compressors, contactor, aux contact, crankcase heater, and filter drie			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$10,435.23	$10,435.23

Item:		Description:			
Item Number: 2 Part Number: Commodity Code:		Board replacement on 110 ton unit			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	$16,602.97	$16,602.97

Item:		Description:			
Item Number: 3 Part Number: Commodity Code:		board replacement on 16 ton unit			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	$8,911.21	$8,911.21

Subtotal: $35,949.41
Freight: $0.00
Total: $35,949.41

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 7/9/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

260709253B 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: $25,409.65 CREATION DATE: 11-17-2025

DOCUMENT DESCRIPTION:
H-H Incorporated of Iowa
EXTENDED DESCRIPTION:

ENTERED BY: **adietri**
LAST USER: **adietri**

PAID NOV 17 2025

IOWA

GAX 247

260709253B 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002117765 ADDR ID: AD001 AMOUNT: $25,409.65

DISB TYPE: Check

H-H Incorporated Of Iowa

PO Box 65517
West Des Moines, IA 50265

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $25,409.65

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

VNDR INV#: 62499 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2513	

SERVICE & PARTS
INCORPORATED OF IOWA
H-H INCORPORATED OF IOWA
529 ELM ST. - P.O. BOX 65517 - WEST DES MOINES, IOWA 50265
PHONE (515) 277-6269 - FAX (515)277-3809 - E-MAIL HUBERT@H-HINC.COM

INVOICE

INVOICE NUMBER: 62499
INVOICE DATE: 10/31/2025
PAGE: 1

SOLD TO

NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

SHIP TO

Curtis B & Wade H
NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
NCCF	260709253	NET 30 DAYS/FOB DEST	
SALES PERSON	SHIPPING METHOD	SHIP DATE	H-H PO #
BA	LABOR QUOTE	9/12/2025	BA15657

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.0000	ASM01832 TRANSDUCER BLDG PRESSURE (REPLACES R37030)	$600.24	$600.24
8.0000	G082390 CURRENT SWITCH SPLITCORE	$147.08	$1,176.64
1.0000	G029510 EBC-50F EBUS CABLE	$119.07	$119.07
1.0000	ASM01873 RELAY EXPANSION BOARD	$583.51	$583.51
1.0000	ASM01820 SENSOR TEMP/RH EBUS DIGITAL	$437.06	$437.06
2.0000	FACTORY WIRING DIAGRAM	$1,172.42	$2,344.84
1.0000	ASM02244 USB LINK - TOOL	$555.22	$555.22
1.0000	G012870 EBUS CABLE 3 FT	$40.62	$40.62
1.0000	ASM02639 VCCX-IP UPGRADE PACKAGE	$6,488.32	$6,488.32
3.0000	ASM02771 SUCTION PRESSURE TRANSDUCER	$123.32	$369.96

Wade H
11-14-25

H-H INCORPORATED OF IOWA
529 ELM ST. - P.O. BOX 65517 - WEST DES MOINES, IOWA 50265
PHONE (515) 277-6269 - FAX (515) 277-3809 - E-MAIL HUBERT@H-HINC.COM

INVOICE

INVOICE NUMBER: 62499
INVOICE DATE: 10/31/2025

SOLD TO	SHIP TO
	Curtis B & Wade H
NORTH CENTRAL CORRECTIONAL FAC	NORTH CENTRAL CORRECTIONAL FAC
313 LANEDALE DRIVE	313 LANEDALE DRIVE
ROCKWELL CITY, IOWA 50579	ROCKWELL CITY, IOWA 50579

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
NCCF	260709253	NET 30 DAYS/FOB DEST	
SALES PERSON	SHIPPING METHOD	SHIP DATE	H-H PO #
BA	LABOR QUOTE	9/12/2025	BA15657

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.0000	ASM02201 REFR SYSTEM MODULE FOR DIG COMPRESSORS	$1,047.13	$1,047.13
1.0000	ASM01687 MHGRV-X EXPANSION BOARD	$380.26	$380.26
1.0000	ASM02634 VCCX2 UPGRADE - 110	$4,621.31	$4,621.31
	PARTS TOTAL = 18,764.18		
1.0000	LABOR PER REPORT 15657 PER QUOTE PER KH	$6,375.00	$6,375.00

Subtotal:	$25,139.18
Freight:	$270.47
Tax:	$0.00
Balance:	$25,409.65

SERVICE REPORT # 15657

INVOICE #:	62499
INVOICE DATE:	10-31-2025
JOB NAME:	North Central Correctional Facility
ADDRESS:	313 Lanedale
CITY, STATE ZIP:	Rockwell City, IA 50579
SOLD TO:	North Central Correctional Facility
ADDRESS:	313 Lanedale
CITY, STATE ZIP:	Rockwell City, IA 50579
AUTHORIZED BY:	Curtis Bednarik and Wade Hammen
CONTACT #:	515-370-1433 Wade 712-830-5540
P.O./W.O./JOB/D.S.O. #:	260709253
MANUFACTURER:	AAON
MODEL #:	RL-110-3-0-BD06-364 & RN-016-3-0-EA09-349
SERIAL #:	201009-BLGL00873 & 201009-BNGM12129
SERVICE TECHNICIAN:	Brady Lantz and Asa Niswander
CTS/T&M/OTHER:	QUOTE

H-H INC. OF IOWA
529 ELM ST, -BOX 65517
WEST DES MOINES, IOWA
50265

PHONE # 515-277-6269
FAX # 515-277-3809
WWW.H-HINC.COM
SERVICE@H-HINC.COM

TIME RECORD

	DAY 1	DAY 2	DAY 3	TOTAL
DATE	2025/09/10	2025/09/11	2025/09/12	
TIME IN:	15:00	09:00	09:00	
TIME OUT:	16:00	16:00	13:00	
WORK	1.00	7.00	4.00	
TRAVEL	0	4.00	4.00	
WORKTECHS	2	2	2	
TRAVELTECH	0	2	2	
TOTAL	2.00	22.00	16.00	40.00

PARTS

QT	PART #	DESCRIPTION	PRICE	TOTAL
1	ASM01832	BUILDING STATIC	600.24	600.24
8	G082390	CURRENT SWITCH SPLIT	147.08	1,176.64
1	G029510	50 FT. E-BUS CABLE	119.07	119.07
1	ASM01873	RELAY EXPANSION	583.51	583.51
1	ASM01820	E-BUS DIGITAL ROOM	437.06	437.06
2	NEW-DWG	FACTORY WIRING	1,172.42	2,344.84
1	ASM02244	USB LINK 2 KIT	555.22	555.22
1	G012870	EBC E-BUS CABLE	40.62	40.62
1	ASM02639	VCCX IP UPGRADE	6,488.32	6,488.32
3	ASM02771	VCCX SUCTION PRESS	123.32	369.96
1	ASM02201	REFRIGERANT SYSTEM	1,047.13	1,047.13
1	ASM01687	MHGRV-X REHEAT	380.26	380.26
1	ASM02634	VCCX IP UPGRADE	4,621.31	4,621.31
			PARTS TOTAL:	18,764.18

SERVICE TO BE COMPLETED:

SERVICE WORK DESCRIPTION:

2025-09-12-BL/AN We watched the safety video and took quiz for getting onsite a head of time.

2025-09-11-BL/AN We removed the old controls and installed the new control boards. We wired the new boards in and tested operation. We configured the unit and let it run. We will return tomorrow to replace the controls on the 16-ton unit and finalize set points.

2025-09-12-BL/AN We replaced the controls on the 16-ton unit. The units are still using the PT link for BACnet but are able to use the BACnet port on the boards if they choose to in the future. I hooked up the space temp and humidity sensor on the 110-ton unit and went through setpoints on both. Both units are running properly and able to communicate.

SERVICE SUMMARY

	AMOUNT
MATERIAL/PARTS:	18,764.18
TOTAL LABOR:	6,375.00
FREIGHT:	270.47
SALES TAX:	0.00
TOTAL INVOICE:	25,409.65

ADDITIONAL NOTES:

Per Kevin Hubert's discussion with Wade Hammen about quoted labor. I decided to split the difference on labor, 40 hours worked, 45 hours quoted, 5 hours difference, make labor $6,375.00 instead of $6,750.00 that was quoted. This makes the total amount invoiced $25,409.65, less than the quoted $25,514.18, with freight included.

I HAVE THE AUTHORITY TO ORDER THE WORK BEING SATISFACTORY PERFORMED, AS ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY ITEMS FURNISHED UNTIL FINAL PAYMENT IS MADE, AND IF SETTLEMENT IS NOT AS AGREED, SELLER HAS THE RIGHT TO REMOVE SAME AND WILL BE HELD HARMLESS FOR ANY DAMAGE RESULTING FROM THE REMOVAL THERE OF.

DATE:	CUSTOMER SIGNATURE:

PURCHASE ORDER

Bill to:

North Central Correctional Facility
Attn: MacKenzie Jepsen
313 Lanedale
Rockwell City, IA 50579
712-297-9308
mackenzie.jepsen@iowa.gov

P.O. NO. 260709253
DATE July 15, 2025
CUSTOMER ID

VENDOR H-H Incorporated of Iowa

SHIP TO North Central Correctional Facility
Attn: MacKenzie Jepsen
313 Lanedale
Rockwell City, IA 50579
712-297-9308

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	V47368	TANDEM COMPRESSOR (2 total)	9,996.75	$ 9,996.75
2.00	R88970	CONTACTOR	94.13	$ 188.26
2.00	R08720	AUXILIARY CONTACT	43.10	86.20
2.00	P83900	CRANKCASE HEATER	44.02	88.04
2.00	R14300	FILTER DRIER	37.99	75.98
1.00	ASM01832	BUILDING STATIC PRESSURE	600.24	600.24
6.00	G082390	CURRENT SWITCH SPLITCORE	147.08	882.48
1.00	G029510	50 FT EBUS CABLE	119.07	119.07
1.00	ASM01873	RELAY EXPANSION MODULE	583.51	583.51
1.00	ASM01820	E-BUS DIGITAL ROOM TEMP & HUMIDITY SENSOR	437.06	437.06
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	1,172.42
1.00	ASM02244	USB LINK 2 KIT	555.22	555.22
1.00	G012870	EBC E-BUS CABLE ASSEMBLY-EBC-3F	40.62	40.62
1.00	ASM02639	VCCX IP UPGRADE PACKAGE	6,488.32	6,488.32
2.00	ASM02771	VCCX SUCTION PRESSUE TRANSDUCER	123.32	246.64
1.00	ASM02201	REFRIGERANT SYSTEM MODULE	1,047.13	1,047.13
1.00	ASM01687	MHGRV-X REHEAT EXPANSION MOD	380.26	380.26
27.00	REGLAB	REGULAR LABOR	150.00	4,050.00
1.00	ASM02634	VCCX IP UPGRADE PACKAGE	4,621.31	4,621.31
2.00	G082390	CURRENT SWITCH SPLITCORE	147.08	294.16
1.00	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	123.32	123.32
1.00	NEW-DWG	FACTORY WIRING DIAGRAM	1,172.42	1,172.42
18.00	REGLAB	REGULAR LABOR	150.00	2,700.00
			SUBTOTAL	$ 35,949.41
			SALES TAX	tax exempt
			TOTAL	$ 35,949.41

MacKenzie Jepsen 07.15.25
Authorized by Date

emailed 7-15-25

H-H INCORPORATED OF IOWA
529 ELM ST. - P.O. BOX 65517 - WEST DES MOINES, IOWA 50265
PHONE (515) 277-6269 - FAX (515)277-3809 - E-MAIL HUBERT@H-HINC.COM

DATE: 6/19/2025
TIME: 4:46 PM
PG: 1 OF 1

To: NORTH CENTRAL CORRECTIONAL FACILITY
ATTN: CURTIS BEDNARIK/WADE HAMMEN
From: MAX MOLANDER/KEVIN HUBERT
Subject: NORTH CENTRAL CORRECTIONAL FACILITY UPGRADE KIT S#201009-BNGM12129 16 TON

Quote

SALES TAX & FREIGHT NOT INCLUDED; PRICING GOOD FOR 30 DAYS

This is a quote for updating the control boards on AAON S#201009-BNGM12129 at North Central Correctional Facility. We will install the parts, configure, and test operation. I estimate 18 hours of labor with travel at $2,700.00, plus $6,211.21 for the parts listed below, for a total of $8,911.21. This doesn't include any other issues we find while on site. Any additional work can be done on a time and materials basis. We will need to order the parts which have a 1 week lead time and the wiring diagrams are currently 2+ weeks. Please let us know a PO# if you would like to proceed with the work or if you have any questions.

QUANTITY	PART NUMBER	PART DESCRIPTION	PRICE EACH	TOTAL PRICE
1	ASM02634	VCCX IP UPGRADE PACKAGE	$4,621.31	$4,621.31
2	G082390	CURRENT SWITCH SPLITCORE	$147.08	$294.16
1	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	$123.32	$123.32
1	NEW-DWG	FACTORY WIRING DIAGRAM	$1,172.42	$1,172.42
18	REGLAB	REGULAR LABOR	$150.00	$2,700.00
PRICE TOTAL				$8,911.21

Thanks for the opportunity to quote this work,
Kevin Hubert

President | Parts & Service Manager | HVAC Service Technician | Email: kevin.hubert@h-hinc.com
Office: 515-277-6269 | Direct: 515-330-3044 | Cell: 515-979-2354 | Fax: 515-277-3809
H-H INC. OF IOWA | 529 Elm Street | PO Box 65517 | West Des Moines, Iowa 50265

H-H INCORPORATED OF IOWA
529 ELM ST. - P.O. BOX 65517 - WEST DES MOINES, IOWA 50265
PHONE (515) 277-6269 - FAX (515)277-3809 - E-MAIL HUBERT@H-HINC.COM

DATE: 6/19/2025
TIME: 4:46 PM
PG: 1 OF 1

To: NORTH CENTRAL CORRECTIONAL FACILITY
ATTN: CURTIS BEDNARIK/WADE HAMMEN
From: MAX MOLANDER/KEVIN HUBERT
Subject: NORTH CENTRAL CORRECTIONAL FACILITY UPGRADE KIT QUOTE S#201009-BLGL00873 110 TON

Quote

SALES TAX & FREIGHT NOT INCLUDED; PRICING GOOD FOR 30 DAYS

This is a quote for updating the control boards on AAON S#201009-BLGL00873 at North Central Correctional Facility. We will install the parts, configure, and test operation. I estimate 27 hours of labor with travel at $4,050.00, plus $12,552.97 for the parts listed below, for a total of $16,602.97. This doesn't include installing new wiring for the digital space sensor or any other issues we find while on site. Any additional work can be done on a time and materials basis. We will need to order the parts which have a 1 week lead time and the wiring diagrams are currently 2+ weeks. Please let us know a PO# if you would like to proceed with the work or if you have any questions.

QTY	PART NUMBER	PART DESCRIPTION	PRICE EACH	TOTAL PRICE
1	ASM01832	BUILDING STATIC PRESSURE SENSOR	$600.24	$600.24
6	G082390	CURRENT SWITCH SPLITCORE	$147.08	$882.48
1	G029510	50 FT EBUS CABLE	$119.07	$119.07
1	ASM01873	RELAY EXPANSION MODULE	$583.51	$583.51
1	ASM01820	E-BUS DIGITAL ROOM TEMP & HUMIDITY SENSOR	$437.06	$437.06
1	NEW-DWG	FACTORY WIRING DIAGRAM	$1,172.42	$1,172.42
1	ASM02244	USB LINK 2 KIT	$555.22	$555.22
1	G012870	EBC E-BUS CABLE ASSEMBLY- EBC - 3F	$40.62	$40.62
1	ASM02639	VCCX IP UPGRADE PACKAGE	$6,488.32	$6,488.32
2	ASM02771	VCCX SUCTION PRESSURE TRANSDUCER	$123.32	$246.64
1	ASM02201	REFRIGERANT SYSTEM MODULE	$1,047.13	$1,047.13
1	ASM01687	MHGRV-X REHEAT EXPANSION MOD	$380.26	$380.26
27	REGLAB	REGULAR LABOR	$150.00	$4,050.00
		PRICE TOTAL		$16,602.97

Thanks for the opportunity to quote this work,
Kevin Hubert

President | Parts & Service Manager | HVAC Service Technician | Email: kevin.hubert@h-hinc.com
Office: 515-277-6269 | Direct: 515-330-3044 | Cell: 515-979-2354 | Fax: 515-277-3809
H-H INC. OF IOWA | 529 Elm Street | PO Box 65517 | West Des Moines, Iowa 50265

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260709253

Priority:
Normal

Date Requested:
7/9/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:
i:0#.w|doc\wade.hammen

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

Repairs to kitchen HVAC from damages from the lightning strike on May 19, 2025

Suggested Supplier(s)

Company Name:
H-H INC. OF IOWA

Company Telephone:
515-277-6269

Company Web Site:

Company Fax:

Company Address:
529 Elm Street
PO Box 65517
West Des Moines, Iowa 50265

Item:		**Description:**			
Item Number: 1 **Part Number:** **Commodity Code:**		Tandem compressors, contactor, aux contact, crankcase heater, and filter drie			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$10,435.23	$10,435.23

Item:		Description:			
Item Number: 2 Part Number: Commodity Code:		Board replacement on 110 ton unit			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	$16,602.97	$16,602.97

Item:		Description:			
Item Number: 3 Part Number: Commodity Code:		board replacement on 16 ton unit			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	$8,911.21	$8,911.21

Subtotal: $35,949.41
Freight: $0.00
Total: $35,949.41

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

◉ Approved (YES)
○ Disapproved (NO)

Name: Dru Saathoff
Date: 7/9/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

260804253 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: **1** DOCUMENT TOTAL: **$3,412.75** CREATION DATE: **09-16-2025**

DOCUMENT DESCRIPTION:

Senstar Inc

EXTENDED DESCRIPTION:

ENTERED BY: **adietri**

LAST USER: **adietri**

PAID SEP 16 2025

IOWA

GAX 247

260804253 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00002142878 ADDR ID: AD001 AMOUNT: $3,412.75

DISB TYPE: Check

Senstar Inc

13800 COPPERMINE RD
HERNDON, VA 20171-6163

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: $3,412.75

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

VNDR INV#: 181770 VNDR INV LN#: 1 VNDR INV DT: TRACKING DATE:

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2222	

SENSTAR.

SENSTAR INC.
13800 COPPERMINE ROAD
SUITE 221
HERNDON, VA 20171
USA

INVOICE

Date	Number	Type	Page
8/12/2025	181770	SO Invoice	1

Customer PO : PO# 260804253 **Currency Code:** USD

SOLD TO

NORTH CENTRAL CORECTIONAL Facility NOR18010
313 Lanedale
Rockwell City, IA 50579-7464
US

Sales Order ID: S318117
Confirm To: Kurtis Bednarik
Attention: MacKenzie Jepsen
E-Mail: kurtis.bednarik@iowa.gov; mackenzie.jepsen@iowa.gov
Reference: Q-63582 **Sales Rep:** 96
Region: 41 **Order Class:** N **Order Entry:** AC

BILL TO

NORTH CENTRAL CORECTIONAL Facility NOR18010
313 Lanedale
Rockwell City, IA 50579-7464
US

Bill To Phone: 712-297-7521
Bill To Fax: 712-297-9319
Resale Number:

Ship Via: BEST WAY
FOB: Exworks
Freight Terms: Prepaid
Terms: NET 30 DAYS

Tracking #: UPS 1Z6705W96842511117

LINE / PART ID	DESCRIPTION	CUSTOMER PART ID	U/M / SHIP DATE	ORDER QUANTITY / SHIPPED QUANTITY	UNIT PRICE / EXTENSION	DISC / TAX
1	PCB ASSY, SILVER COMM CARD G2 RS422		EA	1.0000	514.25	
00BA2000-001			8/12/2025	1.0000	514.25	N
424-00		424-00	8531.90 (90.00)	Origin:	CANADA	
2	F-GOODS,FLEXZONE PROCESSOR CARD,60-ZONE		EA	1.0000	2,898.50	
G6FG0302-001			8/12/2025	1.0000	2,898.50	N
427-00		427-00	8531.90 (90.00)	Origin:	CANADA	

Ship To:

NOR18010
NORTH CENTRAL CORECTIONAL
Facility
313 Lanedale
Rockwell City, IA 50579-7464
US

Wire Transfer details: Comerica Bank, 10020 N. Deanza Blvd., Cupertino CA 95014-4363
Name: Senstar Inc. Account #: 1880786328 Routing #: 121137522 Swift code: MNBDUS33

INVOICE SUBTOTAL	DISC %	DISC AMT	TAX AMT	VAT AMT	FREIGHT AMT	INVOICE TOTAL
3,412.75						3,412.75

Customer

SENSTAR.

Senstar Corp
119 John Cavanaugh Dr
Carp Ontario Canada K0A 1L0
Tel (613) 839-5572
Fax (613) 839-5830
GST 10478 2982 RT0001
QST 1215872021TQ0001
UK VAT 262 3307 28

PACKING SLIP

Ship Date	Packing Slip No.	Page
8/12/2025	S318117	1

Print Date: 8/12/2025 **SO ID:** S318117

Customer PO: PO# 260804253

SOLD TO

SENSTAR INC
13800 COPPERMINE ROAD
2ND FLOOR
HERNDON, VA 20171
US

Confirmed To: Kurtis Bednarik
Attention: MacKenzie Jepsen
Order Date: 8/11/2025

Reference: Q-63582

SHIP TO

NORTH CENTRAL CORRECTIONAL
313 LANEDALE
ROCKWELL CITY, IA 50579
US

Ship To Fax: 712-297-9319
Ship To Phone: 712-297-7521
Resale Number:

Ship Via: BEST WAY
FOB: EX WORKS
Freight Terms: Prepaid
Bill of Lading:
Terms: NET 30 DAYS

LINE / PART ID / CUSTOMER PART ID	DESCRIPTION	DWG	ECN	FRT CLASS	U/M / SCH SHIP	ORDER QUANTITY / QTY SHIPPED	HS CODE / COUNTRY OF ORIGIN
1.00	PCB ASSY,SILVER COMM CARD G2 RS422				EA	1.0000	8531.90
00BA2000-001		A2A	04301		8/12/2025	1.0000	CANADA
Serial Numbers: D902528050							
2.00	F-GOODS,FLEXZONE PROCESSOR CARD,60-ZONE				EA	1.0000	8531.90
G6FG0302-001		A2	03711		8/12/2025	1.0000	CANADA
Serial Numbers: C202522147							

Total Weight: 2 lbs Total Pieces: 1 pc

6/20/25
Km B

Customer Copy

PURCHASE ORDER

Bill to:

North Central Correctional Facility
Attn: MacKenzie Jepsen
313 Lanedale
Rockwell City, IA 50579
712-297-9308
mackenzie.jepsen@iowa.gov

P.O. NO. 260804253
DATE August 11, 2025
CUSTOMER ID

VENDOR Senstar

SHIP TO North Central Correctional Facility
Attn: MacKenzie Jepsen
313 Lanedale
Rockwell City, IA 50579
712-297-9308

QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	00BA2000-001	Comm card, EIA-422 copper, G2 Silver	514.25	$ 514.25
1.00	G6FG0302-001	Replacement FlexZone- 60 processor card	2,898.50	$ 2,898.50
			SUBTOTAL	$ 3,412.75
			SALES TAX	tax exempt
			TOTAL	$ 3,412.75

MacKenzie Jepsen 08.11.25
Authorized by Date

SENSTAR

Quotation

Quoted To:
Iowa DOC - North Central Correctional Facility
313 Lanedale
Rockwell City, Iowa
United States
50579
Kurtis Bednarik
kurtis.bednarik@iowa.gov
712-297-7521

Quote #:	Q-63582-1
Date:	7/31/2025
Expiry:	10/31/2025
Payment Terms:	Net 30 Days OAC
Shipping ARO:	TBD at time of order
INCO 2020:	EXW Carp
Currency:	U.S. Dollar

Site/End User: Iowa DOC - North Central Correctional Facility
Replacement parts

PART #	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
00BA2000-001	Comm card, EIA-422 copper, G2 Silver.	1	USD 514.25	USD 514.25
G6FG0302-001	Replacement FlexZone-60 processor card	1	USD 2,898.50	USD 2,898.50
			TOTAL:	USD 3,412.75

Prices are exclusive of sales or use tax. Senstar shall not be liable for taxes with respect to any order other than any sales tax which Supplier is required by law to collect.

If Senstar is registered to collect applicable sales or use taxes, it shall do so as an addition to the purchase price, unless Buyer furnishes an exemption certificate.

If Senstar is not registered to collect applicable sales or use taxes, it is Buyer's responsibility to self-assess in accordance with applicable state laws.

Senstar Contact:
Mark Clemons
mark.clemons@senstar.com
(800) 390-5796

1. Prices

a. Unless otherwise stated in writing by Senstar Inc. (herein referred to as the Company), prices are based on INCOTERMS 2020 EXW, at the Company's affiliate facility (Senstar Corporation.119 John Cavanaugh Drive, Carp, Ontario, Canada) with the exclusion that ordinary transport freight costs to contiguous U.S. destinations, or with respect to orders above $500, will be borne by the Company.

b. Prices are exclusive of sales and use tax. Senstar shall not be liable for taxes with respect to any order other than any sales tax which Supplier is required by law to collect. If Senstar is registered to collect applicable sales or use taxes, it shall do so as an addition to the purchase price, unless Buyer furnishes an exemption certificate. If Sesntar is not registered to collect applicable sales or use taxes, it is Buyer's responsibility to self-assess in accordance with applicable state laws.

c. Prices may also reflect quantity discounts; the Company will confirm the price in its confirmation of the order. Quoted prices are valid only up to the expiry date of the quotation or for ninety (90) days if not specified.

d. The Company may charge an administrative fee of $50 on orders less than $100.

e. If the Buyer does not retrieve the goods within ten (10) days of notification of their availability, the Company has the right to charge storage or move them to a public storage facility at the Buyer's expense.

f. Exceptions to the above will be as noted in the Company quotation.

2. Shipping Schedule

a. Shipping dates quoted are estimates only and are based on the prompt receipt by the Company from the Buyer of all information deemed by the Company to be necessary to permit the Company to proceed with the work immediately and without interruption and are further subject to change due to cause or causes referred to in paragraph 3 hereof.

b. Goods are packed for shipment in accordance with standard commercial practice of the Company.

3. Force Majeure

a. The Company shall not be liable for any loss, costs or damages of any kind due to delay in manufacture, delivery or installation, resulting from any cause reasonably beyond the Company's control, including, but not limited to, compliance with any regulations, orders or instructions of any federal, state, provincial or municipal government or any department or agency thereof, acts of God, acts or omissions of the Buyer, acts of civil or military authority, fires, strikes, embargoes, war, riot, acts of terrorism, delays in transportation, and inability to obtain necessary labor, manufacturing facilities, or materials.

b. Similarly, in the context of a pandemic/epidemic or a health emergency, the Company shall not be liable for any incidental or consequential damage due to delay in manufacture, delivery or installation, resulting from, but not limited to, the following circumstances: illness, closure of borders, quarantine, curfew, unavailability or shortages of components, limitations of movement, government-imposed restrictions or other measures decreed by government authorities.

4. Title and Risk

Title and risk of loss or damage passes to the Buyer upon delivery of the products to carrier at the Company's affiliate premises. If the parties agree in writing to other delivery / shipping terms, regardless of such terms title shall pass to Buyer when the goods leave the Company's premises. The Buyer assumes full responsibility for any loss or damage to the product in the care, custody or control of Buyer or its carrier.

5. Limited Warranty

a. The Company warrants that the electronic components of the products manufactured by the Company are free from all manufacturing defects. The Company's warranty does not extend to the performance of the products, which may vary depending on environmental conditions, use and installation practices. The Company's liability under this warranty shall be limited to, at its option, either repairing or replacing the defective components of the products or granting a credit for the products or parts thereof. The Company's liability shall apply only to products which are returned to the factory or authorized repair point, transportation charges prepaid by the Buyer within three (3) years from the shipment date of the product from the Company and which are, after examination, disclosed to Company's satisfaction to be defective due to defects in workmanship and/or materials. This warranty is void and shall not apply to any products which have been installed, repaired or altered by other than personnel certified by the Company, or to products which have been subject to physical or electrical abuse, misuse, accidental or intentional damage, or improper storage or to products which have not been used or maintained in compliance with any applicable recommendations of the Company. This warranty does not apply to any parts or components of the products which are normally consumed in operation, including but not limited to batteries, fuses and light bulbs.

b. The Company specifically disclaims any and all warranties and conditions, expressed or implied, including but not limited to any warranties or merchantability or fitness for a particular purpose. Under no circumstances be it due to a breach or warranty or any other cause arising out of the performance or non-performance of the Product shall the Company be liable to the Buyer for incidental or consequential damages, including but not limited to: lost profits, loss of property due to the freight, plant downtimes, or suits by third parties. The Company's warranty as provided in paragraph 5.a above is in lieu of all other warranties and conditions arising out of, or in connection with, the use and performance of the products.

c. IN NO EVENT SHALL THE COMPANY'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO SALES TO BUYER, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE, EXCEED THE TOTAL AMOUNTS PAID TO THE COMPANY FOR THE GOODS AND SERVICES SOLD HEREUNDER. THIS LIMITATION OF LIABILITY SHALL NOT APPLY TO DEATH OR BODILY INJURY RESULTING FROM THE COMPANY'S ACTS OR OMISSIONS, NOR TO VIOLATIONS OF INTELLECTUAL PROPERTY RIGHTS.

d. Buyer agrees to read the End User License Agreement, including its terms and conditions, before using software provided by Senstar Corporation and / or its affiliates. By downloading software of Senstar and using the software or the products, Buyer agrees to the End User License Agreement and its terms and conditions.

6. Cancellation or Delays of Shipment

A purchase order shall not be binding upon the Company until the Company has notified Buyer that it accepts that purchase order. Following acceptance by the Company, the Buyer's purchase order may only be cancelled, or shipments / deliveries delayed with the consent of the Company. Should the Company consent to a request by the Buyer to stop work or to cancel the whole or any part of an order, the Buyer shall make payments to the Company as follows: a. Any and all work that can be completed within ten (10) days from date of notification to stop work on account of cancellation shall be completed, shipped / delivered, and paid in full. b. For work in process and any materials and supplies procured or for which definite commitments have been made by the Company in connection with the order, the Buyer shall pay to the Company the actual costs and overhead expenses determined in accordance with generally accepted accounting practice plus fifteen (15) percent.

7. Claims and Return of Material

Shipments shall be inspected by the Buyer immediately on receipt. When material is rejected on said inspection the Company shall be notified in writing within ten (10) days from receipt of said shipment. No material may be returned without the prior written approval of the Company and all returns are subject to a twenty (20) percent restocking fee unless it is specifically waived in the Return Material Authorization (RMA).

8. Terms of Payment

Unless otherwise stated, payment is by wire transfer in advance of shipping or pending credit approval net thirty (30) days from invoice. In the event any amounts payable by Buyer are outstanding after the time agreed for payment, in addition to the amount outstanding, Buyer shall also pay the Company interest at the rate of 1.5% monthly (18% per annum; or, if lower, the highest interest rate on business debts permitted by applicable law in the Buyer's State) on the amount outstanding. In the event any third parties are employed to collect any outstanding monies owed by the Buyer to the Company, the Buyer agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced, and all costs of litigation incurred.

9. General

a. Material in stock is offered subject to prior sale.
b. Buyer may not assign this Agreement without the written consent of the Company.
c. The Buyer's conditions of purchase (if any) shall only have application if and to the extent agreed to in writing by the Company. If the Company does not agree in writing that any of Buyer's conditions of purchase shall apply, performance of the terms of the purchase and sale by Buyer and the Company including these Senstar Terms and Conditions shall be conclusive evidence that Buyer agrees that these Terms and Conditions take precedence over Buyer's conditions of purchase.
d. The parties hereto hereby agree that the courts of competent jurisdiction in the Borough of Manhattan, New York, New York shall have exclusive jurisdiction with respect to any dispute or matter relating to this Agreement or the transactions contemplated hereby. The Parties hereby agree that any dispute arising in connection with this Agreement shall be governed and resolved in accordance with the laws of the State of New York and the laws of the United States of America applicable therein; the application of the United Nations Convention on Contracts for the International Sale of Goods to this Agreement does not apply and is strictly excluded
e. This Agreement is subject to cancellation by Senstar at any time without cost or liability to Senstar if ongoing due diligence discloses reasonable grounds for concluding that performance of the Agreement might result in non-compliance with applicable laws and regulations including but not restricted to anti-corruption and anti-money laundering requirements and any sanctions imposed on the Buyer or end user.
(Version 2.21.2024)

Senstar Inc.
13800 Coppermine Road, 2nd Floor
Herndon, VA 20171-3247
T:+1.800.676.3300 F:+1.703.463.3089
orders@senstar.com

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260804253

Priority:
Normal

Date Requested:
8/1/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes)

ORDERED BY:

☐ Credit Card (check = Yes)

Ordered Date:

Submitted By

Name:
i:0#.w|doc\kurtis.bednarik

Address:
313 Lanedale

Telephone Number:

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

Replacement fence alarm card from lighting strike

Suggested Supplier(s)

Company Name:
Senstar

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:	**Description:**				
Item Number: **Part Number:** **Commodity Code:**	1 processor and 1 comm card				
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**

		1	0	$3,412.75	$3,412.75

Subtotal: $3,412.75
Freight: $0.00
Total: $3,412.75

Attached Document(s) Optional

Q-63582-1 Replacement parts-Iowa DOC - North Central Correctional Facility.pdf
29.29 KB

Approval(s):

First Approving authority

- ◉ Approved (YES)
- ○ Disapproved (NO)

Name: Dru Saathoff
Date: 8/4/2025

To save changes click the save button on the file menu...

No file attached

IOWA

PRC 247

261208258 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **6**

CREATION DATE: **12-08-2025**
DOCUMENT TOTAL: **$58,350.84**

DOCUMENT DESCRIPTION:
US Bank

ENTERED BY: **adietri**
LAST USER: **cgibatchadm**

PAID DEC 08 2025

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00003018273** DISB TYPE: **EFT** AMOUNT: **$58,350.84**

US BANK CARDMEMBER SERV

PO BOX 790428
SAINT LOUIS, MO 63179-0428
OVERRIDE ADDRESS:

COMM LN: 1 COMM#: **9463550** TYPE: **Item**

RECEIVED SERVICE
FROM: **12-08-2025** TO: **12-08-2025**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **58,350.840000** TOTAL: **$58,350.84**

DISC UNIT PRICE: **58,350.840000** CONTRACT AMT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**

COMMODITY
PROCUREMENT CARD SERVICES
CL DESCRIPTION:
PROCUREMENT CARD SERVICES

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$96.42**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1109	A65	2219	

ACCT 4 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$1,798.99** 1,024.61

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2230	

ACCT 5 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$35,737.81**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2261	

ACCT 6 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$231.33**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1220	A65	2262	

ACCT 8 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$1,535.42**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	2230	

ACCT 9 BFY: **2026** FY: **2026** PERIOD: **6** EVENT TYPE: **AP01** LINE AMOUNT: **$1,497.16**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	2263	

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 10 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $116.56
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2210	

ACCT 11 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $3,373.27 113.16
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2222	

ACCT 12 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $115.08
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2223	

ACCT 13 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $4,217.04
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2224	

ACCT 14 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $1,646.78
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2226	

ACCT 15 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $1,778.76
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2229	

ACCT 16 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $592.88
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2230	

ACCT 18 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $627.19
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2239	

ACCT 19 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $166.40
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	2274	

IOWA

PRC 247

261208258 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 22 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $685.63
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	3300	

ACCT 23 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $1,052.98
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1348	A65	2242	

ACCT 24 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $0.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1389	A65	2213	

ACCT 25 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $0.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	2264	

ACCT 26 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $217.36
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1392	A65	2827	

ACCT 27 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $0.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	3300	

ACCT 28 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $0.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	2250	

ACCT 29 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $448.62
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	2299	

ACCT 30 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $0.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0336	247	1939	0000	2219	

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

ACCT 34 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $0.00

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1474	A65	4670	

ACCT 56 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $0.00

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1101	A65	2213	

ACCT 57 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $0.00

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1101	A65	2219	

ACCT 59 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $102.36

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1183	A65	4730	

ACCT 60 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $1,468.32

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1226	A65	3300	

ACCT 61 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: $844.48

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	247	1231	A65	3317	

Partstown

Credit Card Payment Invoice

Experience the Parts Town Difference
√ Always Genuine OEM √ Get Real Parts Faster*
√ The Most In-Stock Parts on the Planet √ Personalized Customer Experience
√ Inspiration. Imagination. Innovation.

REMIT TO

PARTS TOWN, LLC
27787 NETWORK PLACE
CHICAGO, IL 60673-1277
Phone: 800-438-8898
Phone: 630-620-1635
Fax: 888-513-0259

Invoice #2107027274

Billing Address

North Central Correctional-IA DOC
313 Lanedale
ROCKWALL CITY IA 50579-7464
USA

Shipping Address

North Central Correctional Fac
Wade Hammen
313 LANEDALE
ROCKWELL CITY IA 50579-7464
USA

Customer Number 0100946478

Requested Shipping UPS Ground

Sales Order	Invoice Date	Order Date	Ship Date	Invoice Terms	Customer PO	Web Order Number
506667859	09/25/2025	09/25/2025	09/25/2025	Credit Card	26P354	0895215407

Part Number	Description	WH	Ship Qty	UoM	B/O Qty	Unit Price USD	Ext Amount USD
HOB00-919472-00002	BOARD ASSEMBLY,RELAY, FT900, CLE, FedEx Ground - Track ID: 482379373029	USPT	1	EA	0	731.22	731.22
HOB00-087714-046-1	RELAY,2 POLE (30 AMP) FedEx Ground - Track ID: 482379373029	USPT	1	EA	0	177.93	177.93
HOB00-328994	PROBE,ASSEMBLY,RINSE FedEx Ground - Track ID: 482379373029	USPT	1	EA	0	115.46	115.46

Wade Hammen xxxx-5321

Total Gross	1024.61	USD
Total Amount	1024.61	USD

IOWA

Dietrich, Alyson <alyson.dietrich@iowa.gov>

Re: Partstown 26P354

1 message

Hammen, Wade <wade.hammen@iowa.gov> Fri, Oct 24, 2025 at 8:22 AM
To: "Dietrich, Alyson" <alyson.dietrich@iowa.gov>

Yes, we received it.

Wade Hammen
Plant Operations Manager
North Central Correctional Facility
Iowa Department of Corrections
313 Lanedale, Rockwell City, IA, 50579
(712) 297-7521
Cell: (712) 830-5540
wade.hammen@iowa.gov
https://doc.iowa.gov/

On Fri, Oct 24, 2025 at 8:21 AM Dietrich, Alyson <alyson.dietrich@iowa.gov> wrote:

Wade,
Did you receive this order? Thanks.

Shipping Address:
North Central Correctional Fac
Wade Hammen
313 LANEDALE
ROCKWELL CITY IA 50579-7464
USA

Sales Order #:
0506667859

Purchase Order #:
26P354

Shipping Method:
FedEx Ground

Tracking Number:
482379373029

DELIVERED ITEM(S)

QTY:	DETAILS:	PART #:	SHIP DATE:
1.000	BOARD ASSEMBLY,RELAY, FT900, CLE,	HOB00-919472-00002	09/25/2025
1.000	RELAY,2 POLE (30 AMP)	HOB00-087714-046-1	09/25/2025
1.000	PROBE,ASSEMBLY,RINSE	HOB00-328994	09/25/2025

Alyson Dietrich

Thank you for your order

Your Order Number is
0895215407

A copy of your order details has been sent to:
alyson.dietrich@iowa.gov

Order Details

Billing Information

Wade Hammen
North Central Correctional Fac
313 LANEDALE
ROCKWELL CITY Iowa
United States 50579-7464
7122977521

Shipping Information

Wade Hammen
North Central Correctional Fac
313 LANEDALE
ROCKWELL CITY Iowa
United States 50579-7464
7122977521

Payment Information

Credit Card
Visa
************5321
Exp. Nov 2028

PO Number

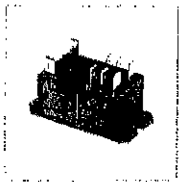
#26P394

Shipped and sold by:
Parts Town

Relay Board Assembly, FT900
Parts Town #:
HOB00-919472-00002
Qty: 1

Live Chat

My Price: $ 731.22
Total Price: $ 731.22
In Stock, ships today



Relay, DPDT, 30A
Parts Town #:
HOB00-087714-046-1
Qty: 1
My Price: $ 177.93
Total Price: $ 177.93
In Stock, ships today

Probe Assembly, Rinse
Parts Town #:
HOB00-328994
Qty: 1
My Price: $ 115.46
Total Price: $ 115.46
In Stock, ships today

Shipping Method

Ground - 1-5 Business Days
$ 0.00

SUBTOTAL	$1,024.61
Shipping & Handling:	$ 0.00
Taxes:	$ 0.00
TOTAL	$ 1,024.61

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number: 26P354
Priority: Normal
Date Requested: 9/24/2025

Department Code: Select...

Charge To: Select...
Date Required:

Specify Offender Organization:

Vendor Code:
Contact #:

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY: Alyson Dietrich

☑ Credit Card (check = Yes) Ordered Date: 9/25/2025

Submitted By

Name: i:0#.w|doc\wade.hammen

Telephone Number:

Address: 313 Lanedale

City: Rockwell City

State/Province: Iowa

Postal Code: 50579

Additional Information:

parts for kitchen dishwasher

Suggested Supplier(s)

Company Name: Partstown

Company Telephone:

Company Web Site:

Company Fax:

Company Address:

Item:		**Description:**			
Item Number: 1 **Part Number:** 00-919472-00002 **Commodity Code:**		00-919472-00002 Relay Board Assembly, FT900			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		1	0	$731.22	$731.22

Item:		Description:			
Item Number: 2 Part Number: 00-087714-046-1 Commodity Code:		00-087714-046-1 Relay, DPDT, 30A			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	$177.93	$177.93

Item:		Description:			
Item Number: 3 Part Number: 00-328994 Commodity Code:		00-328994 Probe Assembly, Rinse			
Unit:	Size:	Quantity:	On Hand:	Unit Price:	Extended Price:
		1	0	$115.46	$115.46

Subtotal: $1,024.61
Freight: $0.00
Total: $1,024.61

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 9/25/2025

To save changes click the save button on the file menu...

No file attached

26P329

Risdul.

Order # 2560609929

PROCESSING

CREATED: SEPTEMBER 17, 2025 (ALYSON DIETRICH)

Items Ordered

Item	SKU	Price	Qty	Subtotal
RS PRO 420066 Miniature Ceramic Cartridge Fuse 5 x 20mm Speed FF 250VAC 0.5A Qty x 10	70824789	$10.30	10	$103.00

Subtotal	$103.00
Shipping & Handling	$10.16
Grand Total	**$113.16**

Order Information

Shipping Address

Kurtis Bednarik
North Central Correctional Facility
313 Lanedale
Rockwell City, Iowa, 50579
United States
T: 7122977521

Shipping Method

Delivery in up to 7 business days. ETA: 2025/09/22 - EP USPS Priority Mail

Billing Address

Kurtis Bednarik
North Central Correctional Facility
313 Lanedale
Rockwell City, Iowa, 50579
United States
T: **7122977521**

Payment Method

Credit Cards VISA_COMMERCIAL-SSL

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
26P329

Priority:
Normal

Date Requested:
9/17/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY: Alyson Dietrich

☑ Credit Card (check = Yes) Ordered Date: 9/17/2025

Submitted By

Name:
i:0#.w|doc\kurtis.bednarik

Telephone Number:

Address:
313 Lanedale

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

Fence alarm fuses

Suggested Supplier(s)

Company Name:
RS Online

Company Telephone:

Company Web Site:
us.rs-online.com

Company Fax:

Company Address:

Item:		**Description:**			
Item Number: **Part Number:** 70824789 **Commodity Code:**		RS PRO 420066 Miniature Ceramic Cartridge Fuse 5 x 20mm Speed FF 250VA 1- 10 pack			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		10	0	$10.3	$103

Subtotal:	$103
Freight:	$0.00
Total:	$103

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 9/17/2025

To save changes click the save button on the file menu...

No file attached

IOWA

GAX 247

260925253 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: FY: PERIOD: VENDOR LINES: 1 DOCUMENT TOTAL: ~~$884.89~~ 821.00 CREATION DATE: **09-30-2025**

DOCUMENT DESCRIPTION:

Hobart Service

EXTENDED DESCRIPTION:

ENTERED BY: **adietri**

LAST USER: **adietri**

PAID SEP 30 2025

Remit To

Hobart Service; ITW Food Equipment Group LLC
PO Box 2517
Carol Stream, IL 60132-2517
USA

Telephone 888-446-2278

HOBART SERVICE

Invoice

Page	1 of 1
Invoice number	36932428
Invoice Date	9/25/2025
Customer account	800031159
Purchase Order	tbd
Payment Terms	N30
Due Date	10/25/2025

Bill To:
North Central Correctional Facility
313 Lanedale
Rockwell City, IA 50579-7464
USA

Service Location:
North Central Correctional Facility
313 Lanedale
Rockwell City, IA 50579-7464
USA

Total Due: 884.89

Service Order 8975021
Servicing Branch DES MOINES BRANCH
Equipment FLIGHT TYPE WAREWASHER, S/N: 271189581
Tech Notes 9/24 The customer said the machine isn't running right. I found the relay board bad, the 2cr relay bad and the final rinse probe. The customer is going to order the parts and repair themselves.

Service Date	Description	Quantity	Unit Price	Amount
Hour				
9/24/2025	Labor Service Hours	2.00	171.00	342.00
	Hour Subtotal			342.00
Expense				
	Trip Charge	1.00	485.00	485.00
	Expense Subtotal			485.00

Wade [illegible] 9-29-25

Subtotal:	827.00
Taxes:	~~57.89~~
Invoice Total:	884.89
Payments:	

Total Due: ~~**884.89**~~ 827.00

Please Pay

Sales of Hobart Service products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale, found at https://www.hobartservice.com/service-plans/hobart-extended-warranty/terms-and-conditions ("Terms"). Any additional or different terms are hereby rejected. Commencement of work by Hobart Service or acceptance of delivery of products or performance of services constitutes customer's acceptance of the Terms.

NCCF Purchase Request:

NCCF PURCHASING AGENT USE ONLY:

PO Number:
260925253

Priority:
Normal

Date Requested:
9/24/2025

Department Code:
Select...

Charge To:
Select...

Date Required:

Specify Offender Organization:

Vendor Code:

Contact #

ITEMS ORDERED?::::

☑ Ordered (check = Yes) ORDERED BY:

☐ Credit Card (check = Yes) Ordered Date:

Submitted By

Name:
i:0#.w|doc\wade.hammen

Address:
313 Lanedale

Telephone Number:

City:
Rockwell City

State/Province:
Iowa

Postal Code:
50579

Additional Information:

Suggested Supplier(s)

Company Name:
Hobart - techincian

Company Telephone:

Company Web Site:

Company Fax:

Company Address:
Des moines

Item:		**Description:**			
Item Number: 1 **Part Number:** **Commodity Code:**		Service technician to diagnose issues with kitchen dishwasher.			
Unit:	**Size:**	**Quantity:**	**On Hand:**	**Unit Price:**	**Extended Price:**
		0	0	$0.00	$0

Subtotal: $0
Freight: $0.00
Total: $0

Attached Document(s) Optional

No file attached

Approval(s):

First Approving authority

- (●) Approved (YES)
- ( ) Disapproved (NO)

Name: Dru Saathoff
Date: 9/25/2025

To save changes click the save button on the file menu...

No file attached

Fields of Opportunities

CR 247

24726TRAMJ0224261 1

STATE OF IOWA
CASH RECEIPT

DOCUMENT NAME:

BFY: FY: PERIOD: CREATION DATE: 02-24-2026 **DOCUMENT TOTAL: $57.89**

VENDOR LINES: 1 BANK CODE: 0000 DEPOSIT DATE:

DOCUMENT DESCRIPTION: Tax Reimbursement - Hobart

EXTENDED DESCRIPTION:

ENTERED BY: mjepsen

LAST USER: mjepsen

VEND / CUST LINE: 1 VEND / CUST#: **PAYMENT TYPE: Bank Deposit**

- tax refunded from Hobart doc. 260925253

DATE RECEIVED: 02-24-2026 REASON: CHECK/EFT NBR: AMOUNT: $57.89

ACCT LN: 1 EVENT TYPE: AR62 REASON: AMOUNT: $57.89

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

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	247	1231	A65	2513	

RECEIVED MAR 04 2026

Superior (888) 590-7998

DEPOSIT TICKET

Wells Fargo Bank, N.A.
Iowa

DATE 07 24 16

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
1 HOBART	57	84
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
PLEASE RE-ENTER TOTAL HERE	TOTAL 57.84	

247216 TRAMM072416

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT.

Treasurer of State
North Central Correctional Facility

5057745
DS4 3-D-BK

TOTAL ITEMS

$ 57.84

⑈000247⑈ ⑆500100390⑆ 0000400004⑈

Prepared By M. JEPSEN
Please Print

Verified By

Check 945172 945172

Vendor : ONE001291, North Central Correctional Facility

Invoice number	Currency	Invoice date	Gross amount	Cash discount	Payment amount	Description
1-0044333	USD	1/23/2026	57.89	0.00	57.89	REFUND - TAX CREDIT 1-0044333 FOR TAX THAT WAS PAID ON INVOICE 36932428
		Total			57.89	