



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. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

July 10, 2023

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

The Executive Council, in a meeting held on today's date, approved the Department of Corrections - Newton Correctional Facility's request for an emergency allocation and reimbursement in the amount of \$45,179.22. On November 30, 2022, a deteriorated center line drain pipe cause water damages in the dietary kitchen. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Shawn Howard, Warden, Department of Corrections, Newton Correctional Facility
Brad Hier, Associate Warden of Administration, Newton Correctional Facility
Joel Lunde, Department of Management
Linda Leto, Department of Management

AOS Claim # 2409
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 31, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages at Dietary Kitchen due to Deteriorated Center Line Drain
Pipe on November 30, 2022
Department of Corrections – Newton Correctional Facility
Claim dated April 26, 2023
AOS Claim ID: 2409

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 Department of Corrections – Newton Correctional Facility is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval of the allocation and reimbursement in the amount of \$45,179.22.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.".

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

cc: Shawn Howard, Warden, Department of Corrections – Newton Correctional Facility
Brad Hier, Associate Warden of Administration, Department of Corrections – Newton
Correctional Facility
Joel Lunde, Department of Management



STATE OF IOWA

KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

DEPARTMENT OF CORRECTIONS
BETH A. SKINNER, PhD, DIRECTOR

SHAWN HOWARD, WARDEN
NEWTON CORRECTIONAL FACILITY

DATE: April 26, 2023

TO: Tammy A. Hollingsworth, Office of Auditor of State
Victoria M Newton, Office of Treasurer of State, Executive Council

FROM: Brad Hier, Associate Warden of Administration
Iowa Department of Corrections, Newton Correctional Facility (NCF)

RE: 29C.20; 1. a., (2) Request for Reimbursement for Damages and Loss of Items Resulting from a Deteriorated "Center" Line Drain Pipe and Emergency Repairs

The Newton Correctional Facility (NCF) is notifying Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling **\$45,179.22** to address emergency repairs as a result of a deteriorated "Center" line drain pipe due to soil conditions and unavoidable causes. This request reflects expenditures paid by NCF and represent the final cost to resolve this claim.

The attached documents include the facility critical incident report, a summary of paid expenditures with corresponding I3 payment document ID's and warrant information and all procurement documents with contractor invoices.

Please contact me at (641) 791-1414 or at Brad.Hier@iowa.gov with additional questions.

Respectfully Submitted,



Brad Hier, Associate Warden of Administration

The mission of the Iowa Department of Corrections is:
"Creating Opportunities for Safer Communities"
(Office) 641-792-7552 – 307 S 60th Ave W, Newton, Iowa 50208 - (FAX) 641-791-1683

www.doc.state.ia.us

| Exp # | PO | Vendor | Item | Amount | Paid | Coding |
|--------------|--------------------|------------------|---|---------------------|------------|---------------|
| 952 | 245DB121222STAT03 | State Steel | Steel Covers | \$ 4,776.00 | 1/5/2023 | 1231-2224-303 |
| 993 | 245DB121222STAT03 | State Steel | Re Rod Dietary Drain | \$ 208.95 | 1/5/2023 | 1231-2221-302 |
| 953 | 245DB120822PLMR00 | Plumbers | Plumbing sched 80 CPVC | \$ 25,054.90 | 1/9/2023 | 1231-2224-303 |
| 954 | 245DB120822PLMR00 | Plumbers | Plumbing sched 80 CPVC | \$ 3,751.02 | 1/9/2023 | 1231-2224-303 |
| 955 | 245DB011023MMAR00 | Martin Marietta | Rock for Dietary Drain | \$ 1,139.12 | 1/24/2023 | 1231-2275-302 |
| 956 | 245DC121222HOMD00 | Home Depot | Grout, Plywood for Dietary Drain project | \$ 2,692.52 | 1/9/2023 | 1231-2229-302 |
| 956 | 245DC121222HOMD00 | Home Depot | Plywood for Dietary Drain project | \$ 409.00 | 1/9/2023 | 1231-2209-302 |
| 993 | 245DC121222HOMD00 | Home Depot | 2 x 4 x 8 - 2x4x10 - plastic Sheeting - Dietary Drain | \$ 368.42 | 1/9/2023 | 1231-2221-302 |
| 956 | 245DB121622FLAM00 | Flooring America | Daltile for Dietary Drain project | \$ 2,625.00 | 12/30/2022 | 1231-2229-302 |
| 981 | 245DB011923TNCS00 | Town & Country | Grease Pit Cleaning | \$ 750.00 | 3/10/2023 | 1220-2513-409 |
| 982 | 245DB011323SMIT01 | Smith's Rentals | Electric Jackhammers & Bits - Concrete Mixer | \$ 1,608.36 | 3/6/2023 | 1231-2423-402 |
| 1023 | 245DB121622PLMR00 | Plumbers Supply | Pro Press Plumbing Supplies | \$ 617.23 | 1/18/2023 | 1231-2224-302 |
| 1276 | 245DB0102723PLMR00 | Plumbers | Rush Fittings Dietary Drain | \$ 816.09 | 2/16/2023 | 1231-2224-302 |
| 1304 | 245DB020123PLMR00 | Plumbers | CPVC Flange & Gasket for dietary drain | \$ 351.09 | 2/16/2023 | 1231-2224-302 |
| 1412 | 245DC022223HOMD00 | Home Depot | 1/4" Tile Spacers | \$ 11.52 | 4/3/2023 | 1231-2299-308 |
| Total | | | | \$ 45,179.22 | | |

I3 Fiscal

| | | | | | | |
|--------------|------|-----|------|---------------------|--------------------|---------------------------|
| 01/05/23 | 1231 | 303 | 2312 | 210.00 | 245DB121222STAT03 | State Steel |
| 01/05/23 | 1231 | 303 | 2312 | 4,800.00 | 245DB121222STAT03 | State Steel |
| 01/05/23 | 1231 | 303 | 2312 | -25.05 | 245DB121222STAT03 | State Steel |
| 01/09/23 | 1231 | 302 | 2224 | 28,805.91 | 245DB120822PLMR00 | Plumbers Supply Company |
| 01/09/23 | 1231 | 302 | 2224 | 0.01 | 245DB120822PLMR00 | Plumbers Supply Company |
| 01/24/23 | 1231 | 302 | 2275 | 1,139.12 | 245DB011023MMAR00 | Martin Marietta Materials |
| 01/09/23 | 1231 | 302 | 2229 | 2,692.52 | 245DV010323USBK06 | US BANK CARDMEMBER SERV |
| 01/09/23 | 1231 | 302 | 2209 | 409.00 | 245DV010323USBK06 | US BANK CARDMEMBER SERV |
| 01/09/23 | 1231 | 302 | 2221 | 368.42 | 245DV010323USBK06 | US BANK CARDMEMBER SERV |
| 12/30/22 | 1231 | 302 | 2229 | 2,475.00 | 245DB121622FLAM00 | FIVE STAR FA INC |
| 12/30/22 | 1231 | 302 | 2229 | 150.00 | 245DB121622FLAM00 | FIVE STAR FA INC |
| 03/10/23 | 1220 | 409 | 2513 | 750.00 | 245DB011923TNCS00 | Jody Bestell |
| 03/06/23 | 1231 | 402 | 2423 | 1,608.36 | 245DB011323SMIT01 | Smith's Quality Rental |
| 01/18/23 | 1231 | 302 | 2224 | 617.23 | 245DB121622PLMR00 | Plumbers Supply Company |
| 02/16/23 | 1183 | 510 | 3810 | 616.09 | 245DB0102723PLMR00 | Plumbers Supply Company |
| 02/16/23 | 1231 | 302 | 2224 | 200.00 | 245DB0102723PLMR00 | Plumbers Supply Company |
| 02/16/23 | 1231 | 302 | 2224 | 351.09 | 245DB020123PLMR00 | Plumbers Supply Company |
| 04/03/23 | 1231 | 308 | 2299 | 11.52 | 245DB032823USBK09 | US BANK CARDMEMBER SERV |
| Total | | | | \$ 45,179.22 | | |



State Steel

of Des Moines

STATE STEEL OF DES MOINES
 PHONE (515) 264-0000
 TOLL FREE 800-783-3590

NEWTON CORRECTIONAL FACILITY 51286
 307 S 60TH AVE W
 NEWTON IA 50208

INVOICE
 DM528537

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NEWTON CORRECTIONAL FACILITY 51285
 PO BOX 218
 NEWTON IA 50208

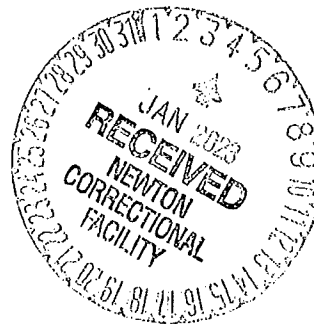
PLEASE REMIT TO:
 P.O. BOX 3224
 SIOUX CITY, IA 51102

| TERMS | CUST. NO. | SOLD BY | SHIP VIA | F.O.B. | SHIP DATE | INVOICE DATE |
|----------------|-----------|-------------|-----------|--------|-----------|--------------|
| 1/2% 10 net 30 | 51285 | TH STATE-DM | DELIVERED | | 12/30/22 | 12/30/22 |

| REFERENCE | QUANTITY | DESCRIPTION | WEIGHT | PRICE/UNIT | NET |
|-------------------|----------|------------------|--------|------------|-----------|
| S21212NP024 | 10PC | HR PLATE | 4084LB | 192.00/PC | \$1920.00 |
| 245DB121222STAT01 | | 1/4 x 48 x 120 | | | |
| S21212NP024 | 15PC | HR PLATE | 6126LB | 192.00/PC | \$2880.00 |
| 245DB121222STAT01 | | 1/4 x 48 x 120 | | | |
| S21212NP024 | 20PC | REBAR (GRADE 60) | 268LB | 10.50/PC | \$210.00 |
| 245DB121222STAT01 | | 1/2 x 20'0" | | | |

\$ 5,010.00
 =====
 Amount Due \$ 5,010.00
 - 25.05

 4984.95



\$ 25.05 DISCOUNT ALLOWED IF PAID BY: 1/ 9/23
 CREDIT WILL NOT BE ALLOWED ON MATERIAL RETURNED WITHOUT AUTHORIZATION



State Steel of Des Moines

4819 NE 17TH COURT - DES MOINES IA 50316 - 515-264-0000

No. DM 221101



S 2 1 2 1 2 N P 0 2 4

NEWTON CORRECTIONAL FACILITY 51286
307 S 60TH AVE W
NEWTON IA 50208

DUE: 12/19/22

ORDER NO. S21212NP024

YOUR ORDER NO. 245DB121222STAT01

SHIPPED VIA STATE-DM

FOB: DELIVERED

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--|---------|--------|
| | Customer: NEWTON CORRECTIONAL | | |
| 10 PC | ITEM 1 HR PLATE 1/4 x 48 x 120 Location:DMA1 | 4084 LB | |
| 15 PC | ITEM 2 HR PLATE 1/4 x 48 x 120 INGOMING.... Location:DMA | 6126 LB | |
| 20 PC | ITEM 3 REBAR (GRADE 60) 1/2 x 20'0" Location:DMA2 | 268 LB | |



PSC Distribution, Inc.
 72 Commercial Dr.
 P.O. Box 1270
 IOWA CITY IA 52246
 319-338-3601 Fax 319-337-7937

Invoice

JZL
 Signature *12/20/22*
 Date
 Printed Name *JZL*
 # *12345*

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 12/20/22 | S1770641.001 |
| REMIT TO: | PAGE NO. |
| PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | 1 |

BILL TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

SHIP TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | JOB NAME | CUSTOMER CONTACT |
|--|-----------------------|----------------|------------|------------------|
| 5591 | 245DB120822PLMR00 | | | Deb |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| Ben Wunderlich | OT OUR TRUCK | Net 30 | 12/20/22 | 12/09/22 |
| DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | AMT |
| 4"X20' SCH80 CPVC PIPE PLAIN END ** Special Order Item ** | 220 | 220 | 24.375 | 5362.50 |
| 3"X20' SCH80 CPVC PIPE PLAIN END ** Special Order Item ** | 160 | 160 | 15.735 | 2517.60 |
| 2"X20' SCH80 CPVC PIPE PLAIN END ** Special Order Item ** | 40 | 40 | 7.720 | 308.80 |
| 6"X20' SCH80 CPVC PIPE PLAIN END ** Special Order Item ** | 20 | 20 | 47.794 | 955.88 |
| OATEY 74167 3" x 4" PVC Barrel with Nickel Round Cleanout Cover | 2 | 2 | 62.734 | 125.47 |
| ZURN FD2210-PV3 3" ADJUSTABLE FLOOR DRAIN ** Special Order Item ** | 9 | 9 | 48.246 | 434.21 |
| PASCO 5833CP (3000-33) 3" Cast Iron x 3" Plastic Shielded Flexible Coupling | 15 | 15 | 9.888 | 148.32 |
| HERCULES 60-715 PINT MILKY MULTI-PURPOSE CEMENT OLIVE LABEL FAST SET | 6 | 6 | 23.578 | 141.47 |
| PASCO 58200CP (3000-22) 2" Cast Iron x 2" Plastic Shielded Flexible Coupling | 10 | 10 | 8.840 | 88.40 |



PSC Distribution, Inc.
 72 Commercial Dr.
 P.O. Box 1270
 IOWA CITY IA 52246
 319-338-3601 Fax 319-337-7937

Invoice

JZL
 Signature *12/20/22*
 Date
 Printed Name *JZL*
 # 11608

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 12/20/22 | S1770641.001 |
| REMIT TO: | PAGE NO: |
| PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | 2 |

BILL TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

SHIP TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | JOB NAME | CUSTOMER CONTACT |
|---|-----------------------|----------------|------------|------------------|
| 5591 | 245DB120822PLMR00 | | | Deb |
| ORDER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| Ben Wunderlich | OT OUR TRUCK | Net 30 | 12/20/22 | 12/09/22 |
| DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | TAX |
| ** Special Order Item ** | | | | |
| JR SMITH 3140Y03 3" NH FLOOR SINKS W/O GRATE | 3 | 3 | 568.531 | 1705.59 |
| ** Special Order Item ** | | | | |



Invoice is due by 01/30/23.

All claims for shortages or errors must be made within 24 hours. Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.

| | |
|-------------------|-----------------|
| Subtotal | 11788.24 |
| S&H CHGS | 0.00 |
| Sales Tax | 0.00 |
| Amount Due | 11788.24 |



PSC Distribution, Inc.
 72 Commercial Dr.
 P.O. Box 1270
 IOWA CITY IA 52246
 319-338-3601 Fax 319-337-7937

Invoice

JLL *12/27/22*
 Signature Date
JLL *JLL*
 Printed Name # Items

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 12/27/22 | S1770641.002 |
| REMIT TO: | PAGE NO. |
| PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | 1 |

BILL TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

SHIP TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | JOB NAME | CUSTOMER CONTACT | |
|--|-----------------------|----------------|------------|------------------|--|
| 5591 | 245DB120822PLMR00 | | | Deb | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE | |
| Ben Wunderlich | OT OUR TRUCK | Net 30 | 12/27/22 | 12/09/22 | |
| DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | NET | |
| HERCULES 60-420 QUART PVC/CPVC PURPLE PRIMER PURPLE LABEL | 3 | 3 | 34.456 | 103.37 ✓ | |

Invoice is due by 01/30/23.
 All claims for shortages or errors must be made within 24 hours.
 Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.

| | |
|-------------------|---------------|
| Subtotal | 103.37 |
| S&H CHGS | 0.00 |
| Sales Tax | 0.00 |
| Amount Due | 103.37 |



PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY IA 52246
319-338-3601 Fax 319-337-7937

Invoice

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 12/22/22 | S1770641.003 |
| REMIT TO: | PAGE NO. |
| PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | 1 |

BILL TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

SHIP TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | JOB NAME | CUSTOMER CONTACT | |
|---|-----------------------|----------------|------------|------------------|------------|
| 5591 | 245DB120822PLMR00 | | | Deb | |
| ORDER | SHIP VIA | TERMS | | SHIP DATE | ORDER DATE |
| Ben Wunderlich | DIRECT | Net 30 | | 12/22/22 | 12/09/22 |
| DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | NET | |
| 806-040LSCF 806-040LSCF 4' LONG SWEEP 90 CPVC SCH80 ** Special Order Item ** | 4 | 4 | 172.693 | 690.77 ✓ | |
| SPEARS 817-040C 4" SOCKET 45DEG ELBOW ** Special Order Item ** | 6 | 6 | 65.218 | 391.31 ✓ | |
| 817-030C 3" CPVC SCH80 SOCKET 45DEG ELBOW ** Special Order Item ** | 25 | 25 | 47.982 | 1199.55 ✓ | |
| 817-020C 2" CPVC SCH80 45DEG ELBOW ** Special Order Item ** | 10 | 10 | 47.505 | 475.05 ✓ | |
| 829-040C 4" CPVC SKT CPLG SCH80 ** Special Order Item ** | 25 | 25 | 39.317 | 982.93 ✓ | |
| 829-030C 3" CPVC SCH80 SOCKET COUPLING ** Special Order Item ** | 25 | 25 | 30.005 | 750.13 ✓ | |
| 829-020C 2" CPVC SCH80 SOCKET COUPLING ** Special Order Item ** | 10 | 10 | 12.413 | 124.13 ✓ | |
| 809-030C 3" CPVC SCH80 90DEG STREET ELBOW | 57 | 57 | 58.448 | 3331.54 ✓ | |



PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY IA 52246
319-338-3601 Fax 319-337-7937

Invoice

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 12/22/22 | S1770641.003 |
| REMIT TO: | PAGE NO. |
| PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | 2 |

BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

SHIP TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER | JOB NAME | CUSTOMER CONTACT | |
|---|-----------------------|----------------|------------|------------------|---|
| 5591 | 245DB120822PLMR00 | | | Deb | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE | |
| Ben Wunderlich | DIRECT | Net 30 | 12/22/22 | 12/09/22 | |
| DESCRIPTION | PRICE | QTY | UNIT PRICE | Net | |
| ** Special Order Item ** | | | | | |
| 875-422C 4"X4"X3" CPVC SCH80 WYE ** Special Order Item ** | 15 | 15 | 309.747 | 4646.21 | ✓ |
| 875-530C 6"X6"X3" CPVC SCH80 WYE ** Special Order Item ** | 1 | 1 | 392.249 | 392.25 | ✓ |
| 875-030C 3" CPVC SCH80 SOCKET WYE ** Special Order Item ** | 10 | 10 | 264.645 | 2646.45 | ✓ |
| 875-040C 4" CPVC SCH80 WYE ** Special Order Item ** | 1 | 1 | 279.797 | 279.80 | ✓ |
| 827-040C 4" STREET 45 DEGREE EL SCH80 CPVC ** Special Order Item ** | 1 | 1 | 67.174 | 67.17 | ✓ |
| 875-420C 4"X4"X2" CPVC SCH80 WYE ** Special Order Item ** | 2 | 2 | 309.747 | 619.49 | ✓ |
| 875-020C 2" CPVC SCH80 SOCKET WYE ** Special Order Item ** | 2 | 2 | 53.672 | 107.34 | ✓ |



PSC Distribution, Inc.
 72 Commercial Dr.
 P.O. Box 1270
 IOWA CITY IA 52246
 319-338-3601 Fax 319-337-7937

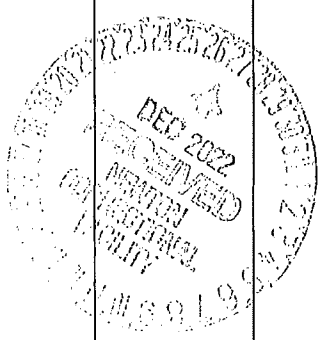
Invoice

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 12/22/22 | S1770641.003 |
| REMIT TO: | PAGE NO. |
| PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | 3 |

BILL TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

SHIP TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER / JOB NAME | CUSTOMER CONTACT | |
|--|-----------------------|---------------------------|------------------|------------|
| 5591 | 245DB120822PLMR00 | | Deb | |
| ORDER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| Ben Wunderlich | DIRECT | Net 30 | 12/22/22 | 12/09/22 |
| DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | TOT |
| 829-532C 6"X4" CPVC SCH80 REDUCING COUPLING ** Special Order Item ** | 1 | 1 | 210.193 | 210.19 ✓ |



Invoice is due by 01/30/23.

All claims for shortages or errors must be made within 24 hours. Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.

| | |
|-------------------|-----------------|
| Subtotal | 16914.31 |
| S&H CHGS | 0.00 |
| Sales Tax | 0.00 |
| Amount Due | 16914.31 |

A30 12/9/22 DB

Business Office Use Only

Newton Correctional Facility

Request # 953

Expenditure Request

Date: 07-Dec-22

PO # 245 DB120822PLMREP

RECEIVING DOCUMENT

Vendor Plumbers Supply

Dept: _____

Code: _____

29.C.20

| Qty | Unit Meas. | Item Description/Catalog Reference | Item # | Page | Unit Price | Total |
|-------------|------------|---|----------------|------------|------------|---------|
| 11.00 | ea | CPVC sch 80 4" x 20' <u>24.315/ft. 220ft 12-20-22 BU</u> | | | 487.50 | 5362.50 |
| 8.00 | ea | CPVC sch 80 3" x 20' <u>15.185/ft. 160ft. 12-20-22 BU</u> | | | 314.70 | 2517.40 |
| 2.00 | ea | CPVC sch 80 2" x 20' <u>7.12/ft. 40ft. 12-20-22 BU</u> | | | 154.40 | 308.80 |
| 1.00 | ea | CPVC sch 80 6" x 20' <u>only 20' AVAIL 12-20-22 BU</u> | | | 955.88 | 955.88 |
| 4.00 | ea | CPVC sch 80 90 deg elbow long sweep 4" <u>1-4-23 BU</u> | 806-04015CF | | 172.69 | 690.76 |
| 6.00 | ea | CPVC sch 80 45 deg elbow 4" <u>1-3-23 BU</u> | 817-040C | | 65.218 | 391.31 |
| 25.00 | ea | CPVC sch 80 45 deg elbow 3" <u>1-4-23 BU</u> | 817-030C | | 47.982 | 1199.55 |
| 10.00 | ea | CPVC sch 80 45 deg elbow 2" <u>1-4-23 BU</u> | 817-020C | | 47.505 | 475.05 |
| 25.00 | ea | CPVC sch 80 deep socket coupling 4" <u>1-4-23 BU</u> | 829-040C | | 39.317 | 982.93 |
| 25.00 | ea | CPVC sch 80 deep socket coupling 3" <u>1-4-23 BU</u> | 829-030C | | 30.005 | 750.13 |
| 10.00 | ea | CPVC sch 80 deep socket coupling 2" <u>1-3-23 BU</u> | 829-020C | | 12.413 | 124.13 |
| 57 19.00 | ea | CPVC sch 80 P-Traps 3" - <u>90° Street Elbow (4 pcs 3 for p trap)</u> | 809-030C | | 58.444 | 3331.54 |
| 15.00 | ea | CPVC sch 80 reducing wye 4" x 4" x 3" <u>1-3-23 BU</u> | 875-422C | | 309.747 | 4646.21 |
| 1.00 | ea | CPVC sch 80 reducing wye 6" x 6" x 3" <u>1-3-23 BU</u> | 875-520C | | 392.249 | 392.25 |
| 10.00 | ea | CPVC sch 80 wye 3" <u>1-4-23 BU</u> | 875-030 | | 264.645 | 2646.45 |
| 1.00 | ea | CPVC sch 80 combination wye and 45 deg elbow 4" (Individual pcs) <u>1-3-23 BU</u> | Elbow 875-040C | other page | 279.797 | 279.80 |

(2) 875-020C
Rec

Comp

Grand Total 25054.89 0.00

How will this be used? _____ 1231.2224.303

How long will this supply last? _____

Do you have any in stock? Yes No

How long will your stock last? _____

Vendor references _____

Delivery site _____

New Item Replacement Item

Requestor Name CTL Tony Smith Date 7-Dec-22

Supervisor Approval _____

AWA Approval _____

Business Office Use GF @ _____ Misc @ _____ Reimbursed from _____ Other - _____

Newton Correctional Facility

Request # 954

Expenditure Request

Date: 07-Dec-22

PO # 245 DB 1208 22 PLM R00

RECEIVING DOCUMENT # 29 C20

Vendor Plumbers

Dept: _____ Code: _____

| Qty | Unit Meas. | Item Description/Catalog Reference | Item # | Page | Unit Price | Total |
|---------|------------|---|------------|------|------------|----------------|
| 2 ✓ | ea | CPVC sch 80 reducing wye 4" x 4" x 2" <u>1-3-23 BU</u> | 875-420C | | 309.747 | 619.49 \$0.00 |
| 2.00 ✓ | ea | CPVC sch 80 wye 2" <u>1-3-23 BU</u> | 875-020C | | 53.672 | 107.34 \$0.00 |
| 1.00 ✓ | ea | CPVC sch 80 reducing coupler 6" to 4" <u>1-3-23 BU</u> | 829-532C | | 210.193 | 210.19 \$0.00 |
| 2.00 ✓ | ea | CPVC sch 80 ^{clean out} cleanout assembly 4" <u>12-20-22 BU</u> ^{Oatey Cleanout Market Cover} | 74167 | | 62.734 | 125.47 \$0.00 |
| 9.00 ✓ | ea | 3" floor drains Zurn FD2210-PV3 <u>12-20-22 BU</u> | FA2210-PV3 | | 48.246 | 434.21 \$0.00 |
| 15.00 ✓ | ea | 3" Fernco with metal banding for increased strength <u>12-20-22 BU</u> ^{PASCO} | 5833CP | | 9.888 | 148.32 \$0.00 |
| 3 ✓ | quarts | CPVC sch 80 primer <u>12-20-22 BU</u> | 60-415 | | 17.228 | 103.37 \$0.00 |
| 6.00 ✓ | pints | CPVC sch 80 Glue/ Cement <u>12-20-22 BU</u> | 60-715 | | 23.578 | 141.47 \$0.00 |
| 10.00 ✓ | ea | 2" <u>12-20-22 BU</u> 2" Fernco with metal banding for increased strength ^{PASCO} | 58200CP-0 | | 8.84 | 88.40 \$0.00 |
| 3.00 ✓ | ea | JR Smith Floor Drain 3140Y03 <u>12-20-22 BU</u> | 3140Y03 | | 568.531 | 1705.59 \$0.00 |
| 1 ✓ | ea | CPVC 4" Street 45 elbow <u>1-3-22 BU</u> | 887-040C | | 67.174 | 67.17 \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | <u>12/9 - PO to Ben</u> | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | <u>1231 2284 303</u> | | | | \$0.00 |

Grand Total 3951.02 \$ 0.00

How will this be used? Dietary Drain 29C.20
 How long will this supply last? _____
 Do you have any in stock? Yes No
 How long will your stock last? _____

Vendor references 2 Pgs 28,805.91
 Delivery site _____
 New Item Replacement Item

Requestor Name CTL Tony Smith Date 7-Dec-22

Supervisor Approval _____

AWA Approval _____

Business Office Use GF @ _____ Misc @ _____ Reimbursed from _____ Other - _____



P.O. Box 30013
 Raleigh, NC 27622-0013
 Visit eRocks™ at www.martinmarietta.com

FOR BILLING QUESTIONS PLEASE CALL
 515-254-0030

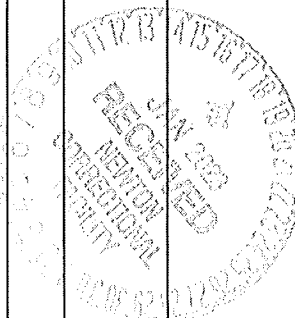
JOB NAME: MISC JOB TAX EXEMPT TRK - 2320

SOLD TO: 000636 000869
 NEWTON CORRECTIONAL FACILITY
 BOX 218
 NEWTON IA 50208

SHIP TO:
 NEWTON CORRECTIONAL FACILITY
 5046 E 132nd Street S
 Lynnville IA 50153

PAYMENT TERMS: NET 30 DAYS- A/R

| Order No. | Customer PO No. | Dest. No. | Job No. | Dist | Business Unit | Business Unit Name | Cust. No. | Invoice Date | Invoice No. | |
|-------------------------|-------------------|------------------------------------|----------------|----------|----------------|--------------------|--------------|------------------|--------------|------------------|
| 19204459 SO | 245DB011023MMAR00 | 005 | 60135959 | 81 | 26125 | Sully Mine | 232000 | 1/11/23 | 37888311 | |
| Ship Date Car/Barge No. | Product No. | Description | Quantity | UM | Unit Price | Material Amount | Freight Rate | Freight Amount | Taxes & Fees | TOTAL |
| 01/10/23 | 0935 | 3/8 W CHIP 33046375 33046381 | 15.03 15.29 | TN TN | 29.25 29.25 | 439.63 447.23 | 8.32 8.32 | 125.05 127.21 | | 564.68 574.44 |
| | | *SUBTOTAL* | 30.32 | | | 886.86 | | 252.26 | | 1,139.12 |
| | | TOTAL | 30.32 | | | 886.86 | | 252.26 | | 1,139.12 |



MB82301 8-469600063600001000010000



Correction: **INVOICE TOTAL \$1,139.12**

DETACH and Include this Return Portion with Payment



REMIT TO:

CUSTOMER NUMBER: 232000 NEWTON CORRECTIONAL
 INVOICE NUMBER: 37888311

MARTIN MARIETTA MATERIALS
 PO Box 93186
 Chicago IL 60673-3186

PAYMENT DUE \$1,139.12

Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.
 For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



26125 Sully Mine
5046 E 132nd Street S
Lynnville, IA 50153



Ticket 33046381

| Date | DEL/PU/BUY | Dispatch | Scale |
|-----------|------------|----------|-------|
| 1/10/2023 | D | | 1 |

Vehicle DCZ781 - 11 NIKKEL,SCOTT
Carrier 960915 - SCOTT NIKKEL TRUCKING LLC

| Time Due | Time In | Time Out | Silo # |
|----------|---------|----------|--------|
| | 0:00 | 14:45 | |

| Customer No | Order No | PO No | Product | Shipped Today | Job To Date |
|-------------|----------|------------------|-------------------|-------------------|-------------|
| 232000 | 60135959 | 245DB011023MMAR0 | 0935 - 3/8 W CHIP | 2 LDS (30.32 Ton) | 30.32 Ton |

Ship To 232000 - NEWTON CORRECTIONAL FACILITY
MISC JOB TAX EXEMPT TRK - 232000
5046 E 132nd Street S

| | LBS | TONS | METRIC |
|-------|--------|-------|--------|
| GROSS | 58,760 | 29.38 | 26.65 |
| TARE | 28,180 | 14.09 | 12.78 |
| NET | 30,580 | 15.29 | 13.87 |

Dest ID 005
Instruct DEB 641-841-7111 BY SALLY PORT
BETWEEN DUMPSTER/ VEHICLES

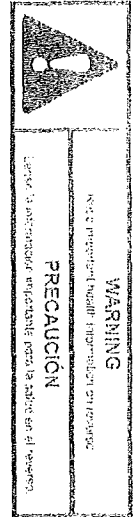
* P. T.

| | |
|------------------------|---------|
| Weigh Master JOANNA H. | Seal #: |
|------------------------|---------|

This is to certify the material herein described meets the applicable contract specs & requirements A50002 GRAD #2 & 21 BEDS 37-41 3/8" WASHED CHIPS

| | |
|------------------------------|----------|
| Signature of Receiving Agent | Customer |
|------------------------------|----------|

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



26125 Sully Mine
5046 E 132nd Street S
Lynnville, IA 50153



Ticket 33046381

| Date | DEL/PU/BUY | Dispatch | Scale |
|-----------|------------|----------|-------|
| 1/10/2023 | D | | 1 |

Vehicle DCZ781 - 11 NIKKEL,SCOTT
Carrier 960915 - SCOTT NIKKEL TRUCKING LLC

| Time Due | Time In | Time Out | Silo # |
|----------|---------|----------|--------|
| | 0:00 | 14:45 | |

| Customer No | Order No | PO No | Product | Shipped Today | Job To Date |
|-------------|----------|------------------|-------------------|-------------------|-------------|
| 232000 | 60135959 | 245DB011023MMAR0 | 0935 - 3/8 W CHIP | 2 LDS (30.32 Ton) | 30.32 Ton |

Ship To 232000 - NEWTON CORRECTIONAL FACILITY
MISC JOB TAX EXEMPT TRK - 232000
5046 E 132nd Street S

| | LBS | TONS | METRIC |
|-------|--------|-------|--------|
| GROSS | 58,760 | 29.38 | 26.65 |
| TARE | 28,180 | 14.09 | 12.78 |
| NET | 30,580 | 15.29 | 13.87 |

Dest ID 005
Instruct DEB 641-841-7111 BY SALLY PORT
BETWEEN DUMPSTER/ VEHICLES

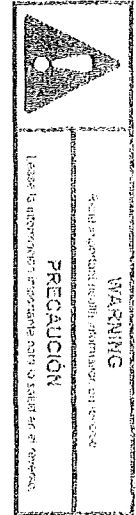
* P. T.

| | |
|------------------------|---------|
| Weigh Master JOANNA H. | Seal #: |
|------------------------|---------|

This is to certify the material herein described meets the applicable contract specs & requirements A50002 GRAD #2 & 21 BEDS 37-41 3/8" WASHED CHIPS

| | |
|------------------------------|----------|
| Signature of Receiving Agent | Customer |
|------------------------------|----------|

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).





26125 Sully Mine
5046 E 132nd Street S
Lynnville, IA 50153



Ticket 33046375

| Date | DEL/PU/BUY | Dispatch | Scale |
|-----------|------------|----------|--------|
| 1/10/2023 | D | | 1 |
| Time Due | Time In | Time Out | Silo # |
| | 0:00 | 13:33 | |

Vehicle DCZ781 - 11 NIKKEL,SCOTT
Carrier 960915 - SCOTT NIKKEL TRUCKING LLC

| Customer No | Order No | PO No | Product | Shipped Today | Job To Date |
|-------------|----------|------------------|-------------------|-------------------|-------------|
| 232000 | 60135959 | 245DB011023MMAR0 | 0935 - 3/8 W CHIP | 1 LDS (15.03 Ton) | 15.03 Ton |

Ship To 232000 - NEWTON CORRECTIONAL FACILITY
MISC JOB TAX EXEMPT TRK - 232000
5046 E 132nd Street S

Dest ID 005
Instruct DEB 641-841-7111 BY SALLY PORT
BETWEEN DUMPSTER/ VEHICLES

| | LBS | TONS | METRIC |
|-------|--------|-------|--------|
| GROSS | 58,240 | 29.12 | 26.42 |
| TARE | 28,180 | 14.09 | 12.78 |
| NET | 30,060 | 15.03 | 13.63 |

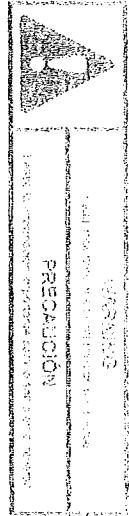
* P. T.

| | |
|------------------------|---------|
| Weigh Master BRENDA L. | Seal #: |
|------------------------|---------|

This is to certify the material herein described meets the applicable contract specs & requirements A50002 GRAD #2 & 21 BEDS 37-41 3/8" WASHED CHIPS

| | |
|------------------------------|----------|
| Signature of Receiving Agent | Customer |
|------------------------------|----------|

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).



26125 Sully Mine
5046 E 132nd Street S
Lynnville, IA 50153



Ticket 33046375

| Date | DEL/PU/BUY | Dispatch | Scale |
|-----------|------------|----------|--------|
| 1/10/2023 | D | | 1 |
| Time Due | Time In | Time Out | Silo # |
| | 0:00 | 13:33 | |

Vehicle DCZ781 - 11 NIKKEL,SCOTT
Carrier 960915 - SCOTT NIKKEL TRUCKING LLC

| Customer No | Order No | PO No | Product | Shipped Today | Job To Date |
|-------------|----------|------------------|-------------------|-------------------|-------------|
| 232000 | 60135959 | 245DB011023MMAR0 | 0935 - 3/8 W CHIP | 1 LDS (15.03 Ton) | 15.03 Ton |

Ship To 232000 - NEWTON CORRECTIONAL FACILITY
MISC JOB TAX EXEMPT TRK - 232000
5046 E 132nd Street S

Dest ID 005
Instruct DEB 641-841-7111 BY SALLY PORT
BETWEEN DUMPSTER/ VEHICLES

| | LBS | TONS | METRIC |
|-------|--------|-------|--------|
| GROSS | 58,240 | 29.12 | 26.42 |
| TARE | 28,180 | 14.09 | 12.78 |
| NET | 30,060 | 15.03 | 13.63 |

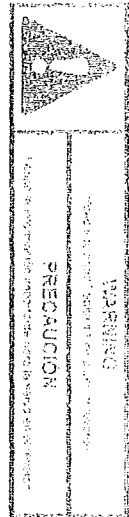
* P. T.

| | |
|------------------------|---------|
| Weigh Master BRENDA L. | Seal #: |
|------------------------|---------|

This is to certify the material herein described meets the applicable contract specs & requirements A50002 GRAD #2 & 21 BEDS 37-41 3/8" WASHED CHIPS

| | |
|------------------------------|-------------------------------|
| Signature of Receiving Agent | Customer <i>Chack</i> 1-10-23 |
|------------------------------|-------------------------------|

Martin Marietta Standard Terms and Conditions apply (copy available at Site Office).





Customer Receipt

12/12/2022, 2:01 PM CST

Sales Person w16858

Store Phone # (515) 221-2233

Store # 2103

Location 3700 UNIVERSITY AVE, WEST DES MOINES, IA 50266

Customer Information

DEB BLEAKNEY

NEWTON CORRECTIONAL FACILITY

(641) 792-7552

307 S 60TH AVE W

DEBRA.BLEAKNEY@IOWA.GOV

NEWTON, IA 50208



Order # H2103-136669

Receipt # 2103 00097 83911

PO / Job Name 245DC121222HOMD00

| | | | |
|-----------------|---|---|--|
| Delivery | Delivery Address 307 S 60TH AVE W NEWTON, IA 50208 | Delivery Options Outside Delivery | Delivery Date Customer will be notified when delivery is ready to be scheduled |
|-----------------|---|---|--|

| Item Description | Model # | SKU # | Unit Price | Qty | Subtotal |
|--|---------|------------|---|-----|------------|
| 01 Film-Gard 20 ft. x 100 ft. 6 mil Clear Plastic Sheeting | 626073 | 938963 | \$148.00 / each | 2 | \$296.00 |
| 02 Quikrete 80 lb. Concrete Mix ▼ DISCOUNT \$0.52 OFF EACH | 110180 | 169765 | \$5.13 / each \$4.61 / each | 336 | \$1,548.96 |
| 03 Unbranded 15/32 in. x 4 ft. x 8 ft. Southern Yellow Loblolly Pine 3-Ply Rated Sheathing | 166073 | 166073 | \$20.45 / each | 20 | \$409.00 |
| 04 Custom Building Products TileLab 1 Gal. Grout and Tile Sealer | TLPSRA1 | 124084 | \$47.87 / each | 3 | \$143.61 |
| 05 Custom Building Products Custom Building Products Polyblend Plus 25 Lb Sanded Grout (#380 Haystack PBPG38025) [QC:30601629] ▼ DISCOUNT \$0.97 OFF EACH | | 1003180956 | \$18.47 / each \$18.50 / each | 26 | \$481.00 |
| 06 Custom Building Products SpeedSet 25 lb. Gray Fortified Thinset Mortar ▼ DISCOUNT \$1.40 OFF EACH | SDS25 | 584312 | \$13.97 / each \$12.57 / each | 35 | \$439.95 |
| 07 Unbranded 2 in. x 4 in. x 10 ft.#2 and Better PRIME Kiln- Dried Heat Treated Spruce-Pine-Fir Lumber | 161659 | 161659 | \$4.98 / each | 4 | \$19.92 |
| 08 MIN INVENTORY 12 UNITS 2 in. x 4 in. x 96 in. Premium Kiln-Dried Whitewood Stud | 24WP 96 | 161640 | \$3.75 / each | 14 | \$52.50 |
| 09 Outside Delivery | | 515663 | \$79.00 / each | 1 | \$79.00 |



Customer Receipt

12/12/2022, 2:01 PM CST

Sales Person wl6858

Store Phone # (515) 221-2233

Store # 2103

Location 3700 UNIVERSITY AVE, WEST DES MOINES, IA 50266

Order # H2103-136669

Receipt # 2103 00097 83911



90 DAY RETURN POLICY. The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in the stores for details.

| | | | | |
|---|-----------------------|-------------------------|--------------------|------------|
| Pro Xtra 2022 Member Statement (as of 12/11) Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra | Pro Xtra Spend | Pro Xtra Savings | Subtotal | \$3,718.88 |
| | \$0.00 | \$0.00 | Discounts | -\$248.94 |
| | | | Sales Tax | \$0.00 |
| | | | Order Total | \$3,469.94 |

Payment Method

Visa 3827

Charged \$3,469.94

Take a short survey for a chance TO WIN A \$5,000 Home Depot Gift Card. Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. No Purchase necessary. See complete rules on www.homedepot.com/survey

User ID: GVM3 170214 168208

Password: 22612 168111

**Newton Correctional Facility
Expenditure Request**

Request # 956
 PO # 245 DC121222 Home Depot
 Vendor Home Depot

Date: 07-Dec-22 **RE**

29C.20

Dept: _____ Code: _____

| Qty | Unit Meas. | Item Description/Catalog Reference | Item # | Page | Unit Price | Total |
|------------------|------------------|---|---------------------|------|---------------------------|------------------------------|
| 330.00 | ea | Quickrete 80LB bag <i>42/pallet 8 pallets 110/80</i> | 110180 | | <i>4.61</i> \$4.6200 | <i>1548.96</i> \$1,478.40 |
| 60.00 | cases | DAtile Quarry Sahara Sand 6"X6" ceramic tile 11 sq/ft case <i>4405</i> | OTO8661P | | \$56.4300 | \$3,385.80 |
| 35.00 | ea | Speedset gray thinset mortar 25lb bag | SDS25 | | \$12.5700 | \$439.95 |
| 26.00 | ea | Polyblend #380 Haystack grout 25lb bag <i>only 3 avail - contractor online</i> | PBG38025 | | <i>18.50</i> \$19.4700 | <i>481-</i> \$506.22 |
| 3.00 | ea | Tile Lab grout/tile sealer 1 gal | 124084 | | \$47.8700 | \$143.61 |
| 20.00 | ea | 15/32 4'X8' 3 ply sheathing | 132411 | | \$20.4500 | \$409.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | <i>12/12 - P.O. to Valerie - Grout to special order 10-15 days lead</i> | | | | \$0.00 |
| | | <i>Shipping</i> | | | | <i>79-</i> \$0.00 |
| | | | | | | \$0.00 |
| | | <i>Grout - Amazon 34.26</i> | | | | \$0.00 |
| | | <i>Quickrete - Lames 4.75 + 20 ship HK 4.62 + 79 = 1557.40</i> | | | | \$0.00 |
| | | <i>Notile @ HD</i> | | | | \$0.00 |
| | | <i>Plywood - 1231. 2209.302 - 409</i> | | | | \$0.00 |
| | | <i>Tile, Cande etc. 1231. 2229.302 2692.52</i> | | | | \$0.00 |

Grand Total *3107.16* **\$6,362.98**

How will this be used? Dietary drain 29C.20
 How long will this supply last? _____
 Do you have any in stock? Yes No
 How long will your stock last? _____

Vendor references Home Depot *2 pgs 3469.94*
 Delivery site _____
 New Item Replacement Item

Requestor Name CTL Tony Smith Date 7-Dec-22

Supervisor Approval _____

AWA Approval _____

[Signature] *6-2-B-22*

Business Office Use GF @ _____ Misc @ _____ Reimbursed from _____ Other - _____

FLOORING AMERICA
10200 HICKMAN COURT
CLIVE, IA 50325
Telephone: 515-331-4613 Fax: 515-331-0521

CG214552

INVOICE

| Sold To | Ship To |
|---|---|
| NEWTON CORRECTIONAL FACILITY 307 SOUTH 60TH AVE. PO BOX - 218 NEWTON, IA 50208 | NEWTON CORRECTIONAL FACILITY 307 SOUTH 60TH AVE. PO BOX - 218 NEWTON, IA 50208 |

| Invoice Date | Tele #1 | PO Number | Order Number |
|--------------|--------------|----------------------|--------------|
| 12/20/22 | 641-792-7552 | PO-245DB121622FLAM00 | CG214552 |

| Inventory | Style/Item | Color/Description | Quantity | Units | Price | Extension |
|--------------------------------|---|-------------------|----------|-------|--------|-----------|
| OT03 | QUARRY TEXTURES FIELD TILE 6X6 GROUP 2 | ASHEN GRAY | 660.00 | SF | 3.75 | 2,475.00 |
| FREIGHT & FUEL SURCHARGE | FREIGHT & FUEL SURCHARGE | | 1.00 | SF | 150.00 | 150.00 |

— 12/20/22 — 9:22AM —
 Sales Representative(s): Material: 2,475.00
 SCOTT KING Service: 150.00

I HAVE READ AND AGREE TO THE ASSOCIATED SALES TERMS AND CONDITIONS.

ACCEPTED BY: _____

Payment is required at the time of order unless an approved credit application is on file.

Misc. Charges: 0.00
 Sales Tax: 0.00
 Misc. Tax: 0.00

INVOICE TOTAL: \$2,625.00

Less Payment(s): 0.00

BALANCE DUE: \$2,625.00

A:0 12/16/22 NB

Business Office Use Only

Newton Correctional Facility

Request # 956

Expenditure Request

PO # _____

Date: 07-Dec-22

RECEIVING DOCUMENT

Vendor _____

245 SB 12/16/22 FLANNON
Flooring America

Dept: _____

Code: _____

| Qty | Unit Meas. | Item Description/Catalog Reference | Item # | Page | Unit Price | Total |
|-------------------|---------------|--|----------------------|------|---------------------|-----------------------|
| 320.00 | ea | Quickrete 80lb bag | 110180 | | \$4.6200 | \$1,478.40 |
| 60.00 | cases | DAtile Quarry Sahara Sand 6"X6" ceramic tile 11 sq/ft case | OT03661P OT08661P | | 41.85 \$56.4300 | 2495 \$3,385.80 |
| 35.00 | ea | Speedset gray thinset mortar 25lb bag | SDS25 | | \$12.5700 | \$439.95 |
| 26.00 | ea | Polyblend #180 Haystack grout 25lb bag | PBG38025 | | \$19.4700 | \$506.22 |
| 3.00 | ea | Tile Lab grout/tile sealer 1 gal | 124084 | | \$47.8700 | \$143.61 |
| 20.00 | ea | 15/32 4'X8' 3-ply sheathing | 132411 | | \$20.4500 | \$409.00 |
| | | | | | | \$0.00 |
| | | 12/16-PO to Scott. | | Ship | | 150 \$0.00 |
| | | Scott - Flooring America 41.85/case + 150 = 2625 | | | | \$0.00 |
| | | Ben Flooring - 5150 - Bill 515-252-0212 | | | | \$0.00 |
| | | Daltile Sales in Uxbridge - 2 months out Sahara Sand + Brown | | | | \$0.00 |
| | | Ashon Gray - stock OT03 4-6 wks out on Quetreck | | | | \$0.00 |
| | | Tile-Build.com - 46.53/case - 2791.80 Home tile 50.49/case | | | | \$0.00 |
| | | No tile @ HD Flooring Bros - Not Avail - one warehouse | | | | \$0.00 |
| | | Plywood - 1231. 2209.302 | | | | \$0.00 |
| | | Tile, Caulk etc. 1231. 2229.302 | | | | \$0.00 |

Grand Total 46.85 \$6,362.98

How will this be used? Dietary drain 29C.20

How long will this supply last? _____

Do you have any in stock? Yes No

How long will your stock last? _____

Vendor references Home Depot


Delivery site _____

New Item Replacement Item

Requestor Name CTL Tony Smith Date 7-Dec-22

Supervisor Approval _____

AWA Approval _____

 12-8-22

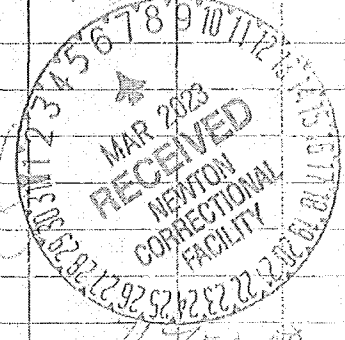
Business Office Use GF @ _____ Misc @ _____ Reimbursed from _____ Other - _____

Town & Country Sanitary Services
 Ph # 515-290-1886
 PO Box 381
 Baxter IA 50028

066880

| | | | | | | |
|--------------------------------------|-----------------------|-----------------|--------|-----------|-------------|----------|
| CUSTOMER'S ORDER NO. 141-799-7552 | DEPARTMENT pumping | DATE 1/26/23 | | | | |
| NAME Newton Correctional Facility | | | | | | |
| ADDRESS 2307 S. 60th Ave W | | | | | | |
| CITY, STATE, ZIP Newton IA 50708 | | | | | | |
| SOLD BY T.C.S. | CASH | C.O.D. | CHARGE | ON. ACCT. | MOSE. RETD. | PAID OUT |

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--------------------------------------|-------|--------|
| 1 | Lab - Called Town & Country Services | | |
| 2 | Needed Grease Tank for Disposal | | |
| 3 | Station pumped. Sewer report done | | |
| 4 | Lab - Repair - 1-23-23 | | |
| 5 | Town & Country Services | | |
| 6 | Serviced and pumped waste down | | |
| 7 | Grease Tank intercept for the | | |
| 8 | catcher - | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | Dumping - | | |
| 13 | Drill hole | | |
| 14 | Drill hole | | |
| 15 | Drill hole - | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |



RECEIVED BY: [Signature] \$1,750.00

MAINTENANCE SERVICE CALL REPORT
NEWTON CORRECTIONAL FACILITY
PO Box 218, Newton, IA 50208

Equipment Needing Serviced Dredging Grease Pit

Location of Equipment Recycling

Description of Problem Scraping & pumping out of the grease pit in dredging

Vendor Name Town & Country

Date of Service 1/23/23 Is Service Personnel Cleared for Entrance Into Facility? Name [Signature]

Time of Arrival 9:00 am Time of Departure 9:50 Total Time at Facility 50 min

Description of Work Performed Scraped and pumping out of grease pit

Parts Needed for Servicing _____

Status of Parts - Installed Ordered Estimated Time of Arrival _____

NCF Staff Signature [Signature]
Justin Thomas Pomb

Service Personnel Signature [Signature]

Newton Correctional Facility Expenditure Request

Date: 07-Dec-22

Request # 981

PO # 24518011923TNCS000

Vendor Town & Country

Dept: _____

Code: _____

| Qty | Unit Meas. | Item Description/Catalog Reference | Item # | Page | Unit Price | Total |
|--------------------|------------|---|--------|------|------------|----------------|
| 1 | ea | Pump out dietary grease trap prior to repairs | | | | \$0.00 |
| 1.00 | ea | Clean / power wash grease trap prior to repairs | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | <u>1/19 - 515-290-1886 - Pumps only on 1/23</u> | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | <u>220 power for hot water - trailer it leave outside</u> | | | | \$0.00 |
| | | <u>due to diesel - Youngest Hunter 2 vehicles</u> | | | | \$0.00 |
| | | <u>Plastic up room to avoid spray-splash 3000 psi.</u> | | | | \$0.00 |
| | | <u>Below spraying can't do</u> | | | | \$0.00 |
| | | <u>Hot water doesn't go through Commercial Hotzy</u> | | | | \$0.00 |
| | | <u>1220.2513.409</u> | | | | \$0.00 |
| | | | | | | \$0.00 |
| Grand Total | | | | | | \$ 0.00 |

| | |
|---|--|
| <p>How will this be used? <u>Dietary Drain 29C.20</u></p> <p>How long will this supply last? _____</p> <p>Do you have any in stock? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>How long will your stock last? _____</p> | <p>Vendor references <u>Town and Country</u></p> <p>Delivery site _____</p> <p>New Item <input checked="" type="checkbox"/> Replacement Item <input checked="" type="checkbox"/></p> |
|---|--|

| | |
|--|--|
| <p>Requestor Name <u>CTL Tony Smith</u> Date <u>7-Dec-22</u></p> <p>Supervisor Approval _____</p> <p>AWA Approval <u>[Signature]</u> <u>12-22-22</u></p> | <p><u>[Signature]</u></p> <p><u>Justin Thomas POM3</u></p> |
| <p>Business Office Use <input type="checkbox"/> CF @ _____ <input type="checkbox"/> Misc @ _____ <input type="checkbox"/> Reimbursed from _____ <input type="checkbox"/> Other - _____</p> | |

15 11608.36

Smith Quality Rental
 2026 1st Ave E
 Newton, IA 50208
 sqrental.com

| | |
|---------------|-----------|
| Closed | Invoice # |
| Thu 2/ 2/2023 | 107717 |

Bill to: Customer# 3864

Newton (CRC) Correctional Release Center
 P.O.BOX 218
 Newton, IA 50208

Job Desc:
 PO #: 245db011323smit01

Date Out: Thu 1/19/2023

| | |
|------------|---------------|
| Terms | Aging Date |
| On Account | Thu 2/ 2/2023 |

DELIVERY AND PICKUP

Delivery Date: Thu 1/19/2023 8:00 AM
Pickup Date: Thu 1/26/2023 12:00 PM
Used at Address: P.O.BOX 218 ; Newton, IA 50208
 On top of hill

Contact:
Phone: - -

| Qty | Item | Description | Date | Amount | Rate |
|-----|------|--|---------------|--------|--------|
| 1 | 1122 | Jack Hammer Electric 2Hrs \$30.00 1Day \$75.00 1Week \$300.00 4Wks \$1,200.00 | Mon 1/30/2023 | 600.00 | 600.00 |
| 1 | 1122 | Jack Hammer Electric 2Hrs \$30.00 1Day \$75.00 1Week \$300.00 4Wks \$1,200.00 | Mon 1/30/2023 | 600.00 | 600.00 |
| 1 | 8 | | Delivery | 60.00 | 60.00 |

Please pay from this invoice.

| | | | | |
|-------------------|---------------|--|--------|------------|
| Rental and Sales: | Misc Charges: | | | Sales Tax: |
| \$1,260.00 | \$0.00 | | \$0.00 | \$0.00 |

Current On Account

| | | | |
|----------------------------------|--|---------------------------|------------------------------|
| Total Amount : \$1,260.00 | | Total Paid: \$0.00 | Total Due: \$1,260.00 |
| 641-792-8290 | | 641-791-9794 | |

Smith Quality Rental
 2026 1st Ave E
 Newton, IA 50208
 sqrental.com

| | |
|---------------|-----------|
| Closed | Invoice # |
| Thu 2/ 9/2023 | 107783 |

Bill to: Customer# 3864
 Newton (CRC) Correctional Release Center
 P.O.BOX 218
 Newton, IA 50208

Job Descr:
 Date Out: Fri 2/ 3/2023

| | |
|------------|---------------|
| Terms | Aging Date |
| On Account | Thu 2/ 9/2023 |

DELIVERY AND PICKUP

Delivery Date: Fri 2/ 3/2023 9 AM - 11 AM
 Pickup Date: Fri 2/10/2023 9:00 AM
 Used at Address: P.O.BOX 218 ; Newton, IA 50208

Contact:
 Phone: - -

| Qty | Item | Description | Date | Amount | Rate |
|-----|------|--|---------------|--------|--------|
| 1 | 1058 | Cement Mixer 2019 1Day \$50.00 +1Day \$50.00 1Week \$200.00 4Wks \$800.00 | Thu 2/ 9/2023 | 200.00 | 200.00 |
| 1 | 8 | | Delivery | 60.00 | 60.00 |

Please pay from this invoice.

| | | | | |
|-------------------|---------------|--|--------|------------|
| Rental and Sales: | Misc Charges: | | | Sales Tax: |
| \$260.00 | \$0.00 | | \$0.00 | \$0.00 |

Current On Account

| | | | | | |
|-----------------------|-----------------|--------------------|---------------|-------------------|-----------------|
| Total Amount : | \$260.00 | Total Paid: | \$0.00 | Total Due: | \$260.00 |
| 641-792-8290 | | | 641-791-9794 | | |

Smith Quality Rental
 2026 1st Ave E
 Newton, IA 50208
 sqrental.com

| | |
|---------------|-----------|
| Closed | Invoice # |
| Wed 2/15/2023 | w10957 |

Bill to: Customer# 3864

Newton (CRC) Correctional Release Center
 P.O. BOX 218
 Newton, IA 50208

Job Descr: customer cut through new cord

Date Out: Fri 2/ 3/2023

| | |
|------------|---------------|
| Terms | Aging Date |
| On Account | Wed 2/15/2023 |

Used at Address: ;

What type of Equipment is it?: Hilti cord

| Qty | Item | Description | Date | Amount | Rate |
|-----|------|-------------|-------|--------|-------|
| 1 | 4034 | Power Cord | Sales | 57.36 | 57.36 |
| 1 | 3770 | Freight | Sales | 31.00 | 31.00 |

Please pay from this invoice.

| | | | | |
|-------------------|---------------|--|--------|------------|
| Rental and Sales: | Misc Charges: | | | Sales Tax: |
| \$88.36 | \$0.00 | | \$0.00 | \$0.00 |

Current On Account

| | | | | | | |
|-----------------------|----------------|--|--------------------|---------------|-------------------|----------------|
| Total Amount : | \$88.36 | | Total Paid: | \$0.00 | Total Due: | \$88.36 |
| 641-792-8290 | | | 641-791-9794 | | | |

**Newton Correctional Facility
Expenditure Request**

Request # 982

PO # 245DB011323SMITed

Vendor Smith's Rental

Date: 07-Dec-22

29C20

Dept: _____

Code: _____

| Qty | Unit Meas. | Item Description/Catalog Reference | Item # | Page | Unit Price | Total |
|------|------------|--|--------|------|------------|--------|
| 2.00 | ea | electric jackhammer and bits (one ^{two} week rental) <u>300/saw/7days</u> | | | | \$0.00 |
| 1.00 | ea | electric concrete mixer (one ^{two} week rental) <u>#200/7days.</u> | | | | \$0.00 |
| | | <u>cancel mixer will not need until approx wk 3.</u> | | | | \$0.00 |
| | | <u>60 delivery fee</u> | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | <u>2/2 - Amy</u> | | | | \$0.00 |
| | | <u>1/13 - P.O. to Amy - picked up 1/31</u> | | | | \$0.00 |
| | | <u>1/18 New Hilti jackhammer - we cut the cord off</u> | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | <u>- Only 1 available</u> | | | | \$0.00 |
| | | <u>12/30 - 992-8290 - Left message</u> | | | | \$0.00 |
| | | | | | | \$0.00 |
| | | <u>1231. 2423. 402</u> | | | | \$0.00 |
| | | | | | | \$0.00 |

Grand Total \$ 0.00

How will this be used? Dietary Drain 29C.20

How long will this supply last? _____

Do you have any in stock? Yes No

How long will your stock last? _____

Vendor references _____

Delivery site _____

New Item Replacement Item

Requestor Name CTL Tony Smith Date 7-Dec-22

Supervisor Approval _____

AWA Approval _____

Business Office Use Misc @ 621222 Reimbursed from _____ Other - _____



PSC Distribution, Inc.
 72 Commercial Dr.
 P.O. Box 1270
 IOWA CITY IA 52246
 319-338-3601 Fax 319-337-7937

Invoice

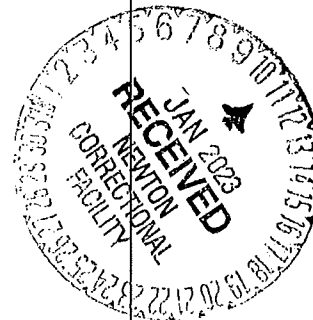
 JEL
 1/10/23
 ESTIMATES
 2/10/23
 PRINTED ORDER # Items

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 01/10/23 | S1772072.001 |
| REMIT TO: | PAGE NO: |
| PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | 1 |

BILL TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

SHIP TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER / JOB NAME | CUSTOMER CONTACT |
|---|-----------------------|---------------------------|------------------------|
| 5591 | 245DB121622PLMR00 | | Debra Bleakney |
| WRITER | SHIP VIA | TERMS | SHIP DATE / ORDER DATE |
| David Balmer | OT OUR TRUCK | Net 30 | 01/10/23 / 12/16/22 |
| DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE / NET |
| VIEGA 77042 2" PROGRESS 90 ELBOW (OLD #77342) RID607 2 | 8 | 8 | 42.145 / 337.16 |
| VIEGA 77043 2" PROGRESS 45 ELBOW RID6062 (77632) | 3 | 3 | 35.613 / 106.84 |
| VIEGA 77477 2" PROGRESS TEE RID6112 | 3 | 3 | 48.455 / 145.37 |
| VIEGA 77737 2" PROGRESS CAP RID6172 | 1 | 1 | 27.860 / 27.86 |



| | |
|-------------------|---------------|
| Subtotal | 617.23 |
| S&H CHGS | 0.00 |
| Sales Tax | 0.00 |
| Amount Due | 617.23 |

Invoice is due by 03/02/23.
 All claims for shortages or errors must be made within 24 hours.
 Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.



PSC Distribution, Inc.
 72 Commercial Dr.
 P.O. Box 1270
 IOWA CITY IA 52246
 319-338-3601 Fax 319-337-7937

Invoice

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 02/14/23 | S1778193.002 |
| REMIT TO: | PAGE NO: |
| PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | 1 |

BILL TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

SHIP TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER / JOB NAME | CUSTOMER CONTACT | | |
|------------------|-----------------------|---------------------------|------------------|------------|--|
| 5591 | 245DB012723PLMR00 | | Deb | | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE | |
| Ben Wunderlich | DIRECT | Net 30 | 02/14/23 | 01/27/23 | |
| DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | Net | |
| OUTGOING FREIGHT | 1 | 1 | 200.000 | 200.00 | |



Invoice is due by 03/30/23.
 All claims for shortages or errors must be made within 24 hours.
 Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.

| | |
|-------------------|---------------|
| Subtotal | 200.00 |
| S&H CHGS | 0.00 |
| Sales Tax | 0.00 |
| Amount Due | 200.00 |



PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY IA 52246
319-338-3601 Fax 319-337-7937

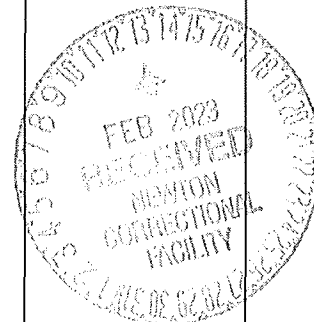
Invoice

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 02/10/23 | S1778193.001 |
| REMIT TO: | PAGE NO. |
| PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | 1 |

BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

SHIP TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER / JOB NAME | CUSTOMER CONTACT | | |
|--|-----------------------|---------------------------|------------------|------------|--|
| 5591 | 245DB012723PLMR00 | | Deb | | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE | |
| Ben Wunderlich | DIRECT | Net 30 | 02/10/23 | 01/27/23 | |
| DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | NET | |
| 837-422C 4"X3" CPVC SCH 80 SOCKET X SOCKET BUSHING ** Special Order Item ** | 3 | 3 | 48.921 | 146.76 | |
| 817-040C 4" SOCKET 45DEG ELBOW CPVC SCH80 ** Special Order Item ** | 6 | 6 | 78.222 | 469.33 | |
| Freight to Follow | 1 | 1 | 0.000 | 0.00 | |



Invoice is due by 03/30/23.

All claims for shortages or errors must be made within 24 hours. Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.

| | |
|-------------------|---------------|
| Subtotal | 616.09 |
| S&H CHGS | 0.00 |
| Sales Tax | 0.00 |
| Amount Due | 616.09 |



PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY IA 52246
319-338-3601 Fax 319-337-7937

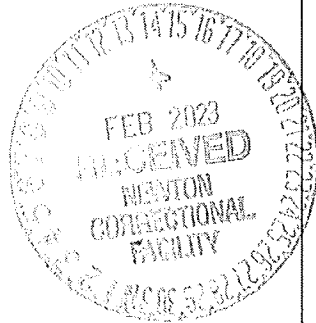
Invoice

| INVOICE DATE | INVOICE NUMBER |
|--|----------------|
| 02/14/23 | S1778936.003 |
| REMIT TO: | PAGE NO. |
| PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | 1 |

BILL TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

SHIP TO:
 NEWTON CORRECTIONAL FACILITY
 307 SOUTH 60TH AVENUE WEST
 PO BOX 218
 NEWTON, IA 50208

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER / JOB NAME | CUSTOMER CONTACT | | |
|------------------|-----------------------|---------------------------|------------------|------------|--|
| 5591 | 245DB020123PLMR00 | | Deb Bleakney | | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE | |
| Ben Wunderlich | UPS NEXT DAY AIR | Net 30 | 02/14/23 | 02/01/23 | |
| DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | TOT | |
| OUTGOING FREIGHT | 1 | 1 | 100.000 | 100.00 | |



Invoice is due by 03/30/23.

All claims for shortages or errors must be made within 24 hours. Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.

| | |
|-------------------|---------------|
| Subtotal | 100.00 |
| S&H CHGS | 0.00 |
| Sales Tax | 0.00 |
| Amount Due | 100.00 |



PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY IA 52246
319-338-3601 Fax 319-337-7937

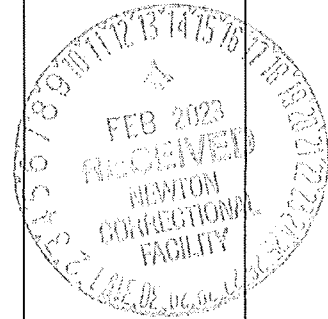
Invoice

| | |
|--|----------------|
| INVOICE DATE | INVOICE NUMBER |
| 02/10/23 | S1778936.001 |
| REMIT TO: | PAGE NO. |
| PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | 1 |

BILL TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

SHIP TO:
NEWTON CORRECTIONAL FACILITY
307 SOUTH 60TH AVENUE WEST
PO BOX 218
NEWTON, IA 50208

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER / JOB NAME | CUSTOMER CONTACT | |
|---|-----------------------|---------------------------|------------------|------------|
| 5591 | 245DB020123PLMR00 | | Deb Bleakney | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| Ben Wunderlich | UPS NEXT DAY AIR | Net 30 | 02/10/23 | 02/01/23 |
| DESCRIPTION | ORDER QTY | SHIP QTY | UNIT PRICE | AMT |
| 851-060C 6" SOCKET FLANGE SCH80 CPVC ** Special Order Item ** | 1 | 1 | 221.360 | 221.36 |
| SPEARS GK2-060 6" EPDM FLANGE GASKET ** Special Order Item ** | 1 | 1 | 29.734 | 29.73 |



Invoice is due by 03/30/23.

All claims for shortages or errors must be made within 24 hours. Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.

| | |
|-------------------|---------------|
| Subtotal | 251.09 |
| S&H CHGS | 0.00 |
| Sales Tax | 0.00 |
| Amount Due | 251.09 |



Order #WP60046351

Placed on: Feb 22, 2023

43

Billing Information

Newton Correctional Facility Deb Bleakney
307 S 60th Ave W
NEWTON IA 50208

Payment Method: VISA ***3827

| Item | Price/Item | Qty | Line Total |
|------|------------|-----|------------|
|------|------------|-----|------------|

Ship To Home (1 item)

307 S 60th Ave W , NEWTON, IA 50208

| | | | |
|--|---|---|-----------|
| Unbranded 10 in. White Sugarcane Sectional Clamshell Containers (300 Pack) | \$94.00 \$188.00 Saved 50% | 1 | \$94.00 ✓ |
|--|---|---|-----------|

Expect it on Feb 28

Ship To Home (1 item)

307 S 60th Ave W , NEWTON, IA 50208

| | | | |
|--------------------------------------|--------|---|-----------|
| Unbranded 1/4 in. Spacers (250 pack) | \$3.84 | 3 | \$11.52 ✓ |
|--------------------------------------|--------|---|-----------|

Expect it on Feb 24

| | |
|-----------|----------|
| Subtotal | \$105.52 |
| Shipping | FREE |
| Sales Tax | \$0.00 |

| | |
|--------------|-----------------|
| Total | \$105.52 |
| You Saved | \$94.00 |

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

