

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title Ankeny Kirkendall Public Library
Contractor: Stahl Construction
Address: 3175 99th Street. Urbandale, IA 50322
Finance Budget Code: 928.2928.4412 **Finance Project #** 928.4412
Vendor Project or Invoice #: 8400 **PO #**
Original Contract Date: April 2, 2018 **Vendor #** 7227

Date of Council Meeting: December 17, 2018 **PAYMENT REQUEST #** 7
PAYMENT PERIOD: From: December 1, 2018 Through: December 31, 2018

Contract Summary

Original Contract Amount:	\$	12,767,000.00	
Net change by Change Orders:	\$	50,089.20	
Contract Amount to Date: (line 1 ± 2)	\$	12,817,089.20	
Total completed and stored to date:	\$	5,715,957.68	
Retainage: <u>5</u> % of Completed Work:	\$	285,797.88	
Total Earned less Retainage:	\$	5,430,159.80	
Less previous applications for payment:	\$	4,515,014.35	
SUBTOTAL	\$	915,145.45	

OTHER CHARGES (Attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 915,145.45

Balance to finish, including retainage: \$ 7,386,929.40

Contract Time Remaining (If applicable) 227.00 Working Days

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: Stahl Construction

Michael C. Michalsen Firm Name January 9, 2019
Signature Date

Engineer / Consultant Approval: OPN Architects, Inc. January 16, 2019
Firm Name Signature Date

City of Ankeny Staff Approval:
Signature Date

Submit to: Adam L. Lust, P.E. - Assistant Public Works Director - Public Works Department
E-mail: ALust@Ankenylowa.gov Phone: (515) 963-3537 Fax: (515) 963-3535

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

Previous Applications for Payment

No.	Date	Amount	Date	Amount
1	May 11, 2018	\$ 126,920.00	August 20, 2018	\$ 10,510.00
2	June 30, 2018	\$ 919,340.36	September 7, 2018	\$ 7,453.00
3	August 28, 2018	\$ 644,000.28	October 4, 2018	\$ 6,766.00
4	September 27, 2018	\$ 1,019,108.04	October 29, 2018	\$ 4,817.20
5	November 16, 2018	\$ 1,293,953.82	January 7, 2019	\$ 8,468.00
6	December 10, 2018	\$ 511,691.85	January 7, 2019	\$ 7,770.00
7	January 9, 2019	\$ 915,145.45	January 7, 2019	\$ 4,305.00
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51			TOTAL	<u>\$ 50,089.20</u>
52				
53				
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56				Working Days
57				
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59				
60				
				April 2, 2018
				420.00
				-
				420.00
				193.00
				<u>227.00</u>

4/2/2018 Through 12/31/18
Remaining

420.00
193.00
227.00

4/2/2018 Through 12/31/18
Remaining

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
City of Ankeny, Iowa
410 W. First Street
Ankeny, Iowa 50023

PROJECT: Ankeny Kirkendall Public Library
Prairie Trail Ankeny, Iowa 50023

Project Number: OPN Project Number 16826000

APPLICATION NO: 7

Distribution to:

☒ OWNER

☒ ARCHITECT

☒ CONTRACTOR

PERIOD TO: 12/31/2018

FROM CONTRACTOR:

ARCHITECT: OPN Architects, Inc
100 Court Avenue, Suite 100
Des Moines, Iowa 50309

STAHL CONSTRUCTION CO.
3175 99th Street
Urbandale, Iowa 50322

PROJECT NOS: OPN 16826000

Stahl 8400

CONTRACT DATE: April 2nd, 2018

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 12,767,000.00
2. Net change by Change Orders	\$ 50,089.20
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 12,817,089.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 5,715,957.68
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	285,797.88
b. 5 % of Stored Material \$ (Column F on G703)	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 285,797.88
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$ 5,430,159.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 4,515,014.35
8. CURRENT PAYMENT DUE	\$ 915,145.45
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 7,386,929.40

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$29,546.20	\$0.00
Total approved this Month	\$ 20,543.00	\$0.00
TOTALS	\$50,089.20	\$0.00
NET CHANGES by Change Order	\$50,089.20	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Michael R. Madsen Date: 1/9/2019

State of: MINNESOTA County of: HENNEPIN

Subscribed and sworn to before me this 9th day of January 2019

Notary Public: Kathryn R. Gleeson

My Commission expires January 31, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ \$915,145.45

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [Signature] Date: January 16, 2019

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET
APPLICATION AND CERTIFICATE FOR
PAYMENT, containing Contractor's
signed Certification is attached.
In tabulations below, amounts are stated
to the nearest dollar.

Application Number: 7
Application Date: 1/9/2019
Period To: 11/30/18 12/31/2018

A	C	D	E	F1	F2	F3	F4	G	H	I	J
DESCRIPTION	SCHEDULED	WORK COMPLETED		PREVIOUSLY	NEW	PREVIOUSLY	PRESENTLY	TOTAL	%	BALANCE	RETAINAGE
OF	VALUE	FROM PREVIOUS	THIS PERIOD	STORED	STORED	STORED	STORED	COMPLETED	COMPLETE	TO FINISH	HELD
WORK		APPLICATION		MATERIALS	MATERIALS	MATERIALS	MATERIALS	AND STORED	TO DATE		
						USED		TO DATE			
MOBILIZATION	12,000.00	12,000.00	-	-	-	-	-	12,000.00	100%	-	600.00
GENERAL CONDITIONS	305,720.00	137,574.00	9,172.00	-	-	-	-	146,746.00	48%	158,974.00	7,337.30
PROJECT SUPERINTENDENT	250,000.00	112,500.00	7,500.00	-	-	-	-	120,000.00	48%	130,000.00	6,000.00
INSURANCE	30,000.00	30,000.00	-	-	-	-	-	30,000.00	100%	-	1,500.00
BOND	77,000.00	77,000.00	-	-	-	-	-	77,000.00	100%	-	3,850.00
SUBMITTAL EXCHANGE	14,000.00	14,000.00	-	-	-	-	-	14,000.00	100%	-	700.00
STORM UTILITIES	215,000.00	215,000.00	-	-	-	-	-	215,000.00	100%	-	10,750.00
DUCTBANK	75,000.00	62,000.00	-	-	-	-	-	62,000.00	83%	13,000.00	3,100.00
EARTHWORK - BUILDING PAD	100,000.00	88,100.00	-	-	-	-	-	88,100.00	100%	11,900.00	4,405.00
EARTHWORK SITE	125,480.00	94,110.00	-	-	-	-	-	94,110.00	75%	31,370.00	4,705.50
SITE CONCRETE	540,000.00	121,500.00	-	-	-	-	-	121,500.00	23%	418,500.00	6,075.00
LANDSCAPE	140,000.00	-	-	-	-	-	-	-	0%	140,000.00	-
CAST-IN-PLACE CONCRETE	1,200.00	-	-	-	-	-	-	-	0%	1,200.00	-
FOUNDATION	309,483.00	309,483.00	-	-	-	-	-	309,483.00	100%	-	15,474.15
SLAB ON GRADE	154,537.00	15,454.00	105,085.00	-	-	-	-	120,539.00	78%	33,998.00	6,026.95
SLAB ON DECK	133,580.00	133,580.00	-	-	-	-	-	133,580.00	100%	-	6,679.00
PRECAST CONCRETE: SUBMITTALS AND ENGI	55,700.00	55,700.00	-	-	-	-	-	55,700.00	100%	0.00	2,785.00
NORTH PANELS	228,099.45	228,099.00	-	-	-	-	-	228,099.00	100%	0.45	11,404.95
SOUTH PANELS	452,817.06	452,817.06	-	-	-	-	-	452,817.06	100%	-	22,640.85
EAST PANELS	89,835.26	89,835.00	-	-	-	-	-	89,835.00	100%	0.26	4,491.75
WEST PANELS	73,548.23	73,548.00	-	-	-	-	-	73,548.00	100%	0.23	3,677.40
STRUCTURAL STEEL FRAMING MAT	700,000.00	700,000.00	-	-	-	-	-	700,000.00	100%	-	35,000.00
ERECT METALS AND PRECAST	500,000.00	485,000.00	-	-	-	-	-	485,000.00	97%	15,000.00	24,250.00
ROUGH CARPENTRY MATERIAL	25,000.00	-	-	-	-	-	-	-	0%	25,000.00	-
ARCHITECTURAL WOODWORK	380,000.00	36,720.42	-	-	-	-	-	36,720.42	10%	343,279.58	1,836.02
FINISH CARPENTRY	80,000.00	-	-	-	-	-	-	-	0%	80,000.00	-
ROOFING AND METAL PANELS: SUBMITTALS A	36,665.00	26,032.00	-	-	-	-	-	26,032.00	71%	10,633.00	1,301.60
ALUMINUM COMPOSITE PANELS: MAT & LABOR	252,785.00	-	-	-	-	-	-	-	0%	252,785.00	-
ROOFING: MAT & LABOR	192,255.00	78,825.00	84,592.00	-	-	-	-	163,417.00	85%	28,838.00	8,170.85
SHEET METAL & INSULATED WALL PANELS: MAT & LABOR	103,295.00	-	-	-	-	-	-	-	0%	103,295.00	-
JOINT SEALANTS AND GROUTING	30,000.00	13,500.00	6,000.00	-	-	-	-	19,500.00	65%	10,500.00	975.00
DOORS/FRAMES/HARDWARE	145,000.00	-	-	-	-	-	-	-	0%	145,000.00	-
CURTAINWALL FRAMING	475,000.00	91,888.03	50,611.97	41,111.97	-	41,111.97	-	142,500.00	30%	332,500.00	7,125.00
CURTAINWALL GLAZING	475,000.00	9,500.00	133,000.00	-	-	-	-	142,500.00	30%	332,500.00	7,125.00
SUNSHADE SYSTEM	300,000.00	6,000.00	-	-	-	-	-	6,000.00	2%	294,000.00	300.00
INTERIOR GLAZING	150,000.00	3,000.00	-	-	-	-	-	3,000.00	2%	147,000.00	150.00
DRYWALL FRAMING	1,000,000.00	90,000.00	80,000.00	-	-	-	-	170,000.00	17%	830,000.00	8,500.00
GYP SUM BOARD	500,000.00	-	55,000.00	-	-	-	-	55,000.00	11%	445,000.00	2,750.00
INSULATION	90,000.00	-	11,700.00	-	-	-	-	11,700.00	13%	78,300.00	585.00

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Period To: 11/30/18 12/31/2018

A	C	D	E	F1	F2	F3	F4	G	H	I	J
DESCRIPTION	SCHEDULED	WORK COMPLETED		PREVIOUSLY	NEW	PREVIOUSLY	PRESENTLY	TOTAL	%	BALANCE	RETAINAGE
OF	VALUE	FROM PREVIOUS	THIS PERIOD	STORED	STORED	STORED	STORED	COMPLETED	COMPLETE	TO FINISH	HELD
WORK		APPLICATION		MATERIALS	MATERIALS	MATERIALS	MATERIALS	AND STORED	TO DATE		
						USED		TO DATE			
CERAMIC TILING	80,000.00	-	-	-	-	-	-	-	0%	80,000.00	-
ACOUSTICAL CEILINGS	150,000.00	-	-	-	-	-	-	-	0%	150,000.00	-
TERRAZZO FLOORING	95,000.00	-	-	-	-	-	-	-	0%	95,000.00	-
CARPET/RESILIENT	-	-	-	-	-	-	-	-	0%	-	-
096500 RESILIENT FLOOR: MAT & LAB	21,955.00	-	-	-	-	-	-	-	0%	21,955.00	-
096813 TILE CARPET FLOOR: MAT & LAB	102,045.00	-	-	-	-	-	-	-	0%	102,045.00	-
PAINTING	80,000.00	-	-	-	-	-	-	-	0%	80,000.00	-
SIGNAGE / MONUMENT SIGN	40,000.00	-	-	-	-	-	-	-	0%	40,000.00	-
SPECIALTIES	33,000.00	-	-	-	-	-	-	-	0%	33,000.00	-
SPECIALTY DOORS/GRILLES	2,850.00	-	-	-	-	-	-	-	0%	2,850.00	-
083316 OVERHEAD ROLLING SECURITY GRILLE: MAT & LABOR	27,250.00	-	-	-	-	-	-	-	0%	27,250.00	-
102239 FOLDING PANEL PARTITIONS: MAT & LABOR	29,900.00	-	-	-	-	-	-	-	0%	29,900.00	-
ROLLER WINDOW SHADES	20,000.00	-	-	-	-	-	-	-	0%	20,000.00	-
ELEVATORS	160,000.00	51,200.00	-	-	-	-	-	51,200.00	32%	108,800.00	2,560.00
GEOTHERMAL	-	-	-	-	-	-	-	-	0%	-	-
GEOTHERMAL MATERIAL	87,000.00	28,189.92	-	28,360.08	-	-	28,360.08	56,550.00	65%	30,450.00	2,827.50
GEOTHERMAL LABOR	70,000.00	17,500.00	-	-	-	-	-	17,500.00	25%	52,500.00	875.00
FIRE SUPPRESSION	3,300.00	1,155.00	-	-	-	-	-	1,155.00	35%	2,145.00	57.75
MATERIAL	66,092.00	659.00	-	28,421.00	-	-	28,421.00	29,080.00	44%	37,012.00	1,454.00
LABOR	60,608.00	10,909.00	-	-	-	-	-	10,909.00	18%	49,699.00	545.45
MECHANICAL	-	-	-	-	-	-	-	-	0%	-	-
SUBMITTALS, MOBILIZATION	20,000.00	20,000.00	-	-	-	-	-	20,000.00	100%	-	1,000.00
EQUIPMENT MATERIAL	371,000.00	-	-	-	-	-	-	-	0%	371,000.00	-
DUCTWORK & REFRIDGERANT PIPING MATERIAL	225,800.00	51,934.00	30,976.00	-	18,700.00	-	18,700.00	101,610.00	45%	124,190.00	5,080.50
UNDERGROUND PLUMBING MATERIAL	122,000.00	109,800.00	6,100.00	-	-	-	-	115,900.00	95%	6,100.00	5,795.00
ABOVEGROUND PLUMBING & FIXTURES MATERIAL	115,800.00	-	-	-	-	-	-	-	0%	115,800.00	-
EQUIPMENT LABOR	60,600.00	-	-	-	-	-	-	-	0%	60,600.00	-
DUCTWORK & REFRIDGERANT PIPING LABOR	244,700.00	-	-	-	-	-	-	-	0%	244,700.00	-
UNDERGROUND PLUMBING LABOR	298,650.00	268,785.00	14,933.00	-	-	-	-	283,718.00	95%	14,932.00	14,185.90
ABOVEGROUND PLUMBING & FIXTURES LABOR	141,450.00	-	-	-	-	-	-	-	0%	141,450.00	-
ELECTRICAL	-	-	-	-	-	-	-	-	0%	-	-
MOB, SUBM, CLOSEOUT, TEMP FAC, GEN ELEC	90,500.00	68,780.00	-	-	-	-	-	68,780.00	76%	21,720.00	3,439.00
PANELS & WIRING: 260519-263323	561,500.00	66,699.00	173,269.00	34,371.00	6,411.00	-	40,782.00	280,750.00	50%	280,750.00	14,037.50
LIGHTING: 265000	324,000.00	27,540.00	1,498.00	-	116,762.00	-	116,762.00	145,800.00	45%	178,200.00	7,290.00
TELECOMMUNICATION: 271000-271100-275000	121,000.00	-	-	-	-	-	-	-	0%	121,000.00	-
FIRE ALARM & ACCESS CONTROL: 283100-285000	123,000.00	4,920.00	22,504.00	-	50,066.00	-	50,066.00	77,490.00	63%	45,510.00	3,874.50
CHANGE ORDER #01	10,510.00	10,510.00	-	-	-	-	-	10,510.00	100%	-	525.50
CHANGE ORDER #02	7,453.00	7,453.00	-	-	-	-	-	7,453.00	100%	-	372.65
CHANGE ORDER #03	6,766.00	6,766.00	-	-	-	-	-	6,766.00	100%	-	338.30
CHANGE ORDER #04	4,817.20	4,817.20	-	-	-	-	-	4,817.20	100%	-	240.86
CHANGE ORDER #05	8,468.00	-	8,468.00	-	-	-	-	8,468.00	100%	-	423.40
CHANGE ORDER #06	7,770.00	-	7,770.00	-	-	-	-	7,770.00	100%	-	388.50
CHANGE ORDER #07	4,305.00	-	4,305.00	-	-	-	-	4,305.00	100%	-	215.25
	-	-	-	-	-	-	-	-	0%	-	-
	12,817,089.20	4,620,382.63	812,483.97	132,264.05	191,939.00	41,111.97	283,091.08	5,715,957.68	45%	7,101,131.52	285,797.88

TABULATION OF STORED MATERIALS

Application for Payment Four
 Project 8400 - Ankeny Kirkendall Public Library

Sub-Contractor De Vries Electric, Inc.
 Application Date 12/20/2018

Invoice No. (Materials Added)	Description of Material	(1) Materials Stored in Last Application		(2) Material Added Since Last Application		(3) Materials Used Since Last Application		(4) Materials Stored in this Application	
		On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site
DVE Inventory	Hanger, Supports	4,272.00						4,272.00	
DVE Inventory	Raceway, Boxes	18,356.00						18,356.00	
Van Meter Inc.	Panelboards	5,543.00		6,411.00				11,954.00	
Van Meter Inc.	VFDs	6,200.00						6,200.00	
3-E	Lighting			116,762.00				116,762.00	
Walsh Door & Security	Access Control				50,066.00				50,066.00
TOTALS		34,371.00	0.00	123,173.00	50,066.00	0.00	0.00	157,544.00	50,066.00

VAN METER INC.
 1751 Guthrie Avenue
 Des Moines IA 50316-2135
 515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
11/21/18		S010181412.010	
Bill To#	Ship To#	Price Br	Ship Br
2746	93444	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			12/21/18

BILL TO:

17792 1 MB 0.424 E0340 I0631 D4266861020 S2 P5915660 0002:0003



DEVRIES ELECTRIC, INC. DM
 ONE PROGRESSIVE DR., HWY 163W
 PO BOX 260
 PELLA IA 50219-0260

SHIP TO:

ENROLLMENT TOKEN

ZRQ VKQ ZGT

DEVRIES ELE - KIRKENDALL LIBRARY
 1250 SW DISTRICT DR
 ANKENY IA 50021

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
29807		Larry DeVries	1	IA-W_HSE	
ORDER WRITER	SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Justin Potthoff CAR 8256	BW BEST WAY	NET 30 DAYS		03/23/18	11/21/18
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
1	1	LOT: EATON CO 1 - GO# SDM0940942 * Component of :Eaton Lot		837.250/E	837.25

VMI-500-18-06-Ala+



Would you prefer to have your invoices
Emailed or Faxed ??
 If so - please contact me - we can set it up today!
 Marie Anderson - manderson@vanmeterinc.com
 ph 319-368-2828



Invoice is due by 12/21/18.

Invoice Questions?
 Call Justin Potthoff at
 515-262-9609

Subtotal	\$837.25
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$837.25

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>

VAN METER INC.
1751 Guthrie Avenue
Des Moines IA 50316-2135
515-262-9609 Fax 515-262-9619

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
11/21/18		S010181412.012	
Bill To#	Ship To#	Price Br	Ship Br
2746	93444	3	10
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			12/21/18

BILL TO:

17792 1 M8 0.424 E0340 I0632 D4268861022 S2 P5915660 0003:0003



DEVRIES ELECTRIC, INC. DM
ONE PROGRESSIVE DR., HWY 163W
PO BOX 260
PELLA IA 50219-0260

SHIP TO:

ENROLLMENT TOKEN

ZRQ VKQ ZGT

DEVRIES ELE - KIRKENDALL LIBRARY
1250 SW DISTRICT DR
ANKENY IA 50021

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
29807		Larry DeVries	1	IA-W_HSE		
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Justin Potthoff CAR 8256		BW BEST WAY	NET 30 DAYS		03/23/18	11/21/18
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
1	1	LOT: EATON CO 1 - GO# SDM0940942 * Component of :Eaton Lot VMI - 500-12-06-Mat			3970.290/E	3970.29



Would you prefer to have your invoices
Emailed or Faxed ??
If so - please contact me - we can set it up today!
Marie Anderson - manderson@vanmeterinc.com
ph 319-368-2828



Invoice is due by 12/21/18.

Invoice Questions?
Call Justin Potthoff at
515-262-9609

Subtotal	\$3,970.29
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$3,970.29

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>



**** INVOICE ****



(3) VAN METER INC.
1751 Guthrie Avenue
Des Moines, IA 50316-2135
515-262-9609 Fax 515-262-9619

INVOICE DATE	INVOICE NUMBER	PAGE NO
11/27/18	S010181412.014	1
REMIT TO: 850 32ND AVE SW CEDAR RAPIDS, IA 52404-3913		

BILL TO:
DEVRIES ELECTRIC, INC. DM
ONE PROGRESSIVE DR., HWY 163W
P.O. BOX 260
PELLA, IA 50219-0260

SHIP TO: Prc Br: 3 Ship Br: 10
DEVRIES ELE - KIRKENDALL LIBRARY
1250 SW DISTRICT DR
ANKENY, IA 50021

SALES PERSON	CUSTOMER ORDER NUMBER	RELEASE NUMBER	ORDERED BY	CUSTOMER NUMBER
IA-W_HSE	29807	1	Larry DeVries	93444
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Justin Potthoff CAR	BW BEST WAY	NET 30 DAYS	11/27/18	03/23/18
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Extension
Invoice Questions? Call 515-262-9609				
LOT: EATON CO 1 - GO# SDM0940942 * Component of :Eaton Lot	1	1	1604.07e	1604.07
VMI-500-18-06-1 Lat				
** Reprint ** Reprint ** Reprint **				
Invoice is due by 12/27/18.				

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge. No credit will be allowed for goods returned without prior consent. 15% restocking on stock material. Factory acceptance and terms will govern amount of credit on non-stock material. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, cost, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you.

Subtotal	1604.07
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	1604.07

For complete terms and conditions and EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-of-sale>

**ELECTRICAL ENGINEERING & EQUIPMENT CO.**

953 73RD ST
WINDSOR HEIGHTS, IA 50324
FAX

INVOICE

CUST. #:
SHIP TO:

67392
DE VRIES ELECTRIC INC.
ANKENY KIRKENDALL PUB LIBRARY
1250 SW DISTRICT DR
ANKENY, IA 50023

BILL TO:

000055 L2T3E146
DE VRIES ELECTRIC INC
1 PROGRESSIVE DR
PO BOX 260
PELLA, IA 50219

INVOICE DATE:

12/12/18

ORDER NO:

6117097-00

P.O. NO:

29937

PAGE #

1

CORRESPONDENCE TO:

Electrical Engineering &
Equipment Company
P.O. Box 310365
Des Moines, IA 50331-0365



EE6500-13 06-11-18

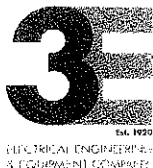
PLACED BY	INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
SHAWN D.	WAVERN D. 641.628.1416	24 HR CALL AHEAD REQUIRE	0.00
SHIP POINT		SHIP VIA	SHIPPED
** Drop Ship **		Direct	12/05/18
			IF PAID BY: 12/12/18

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	CRESTRON LOT PRICE FOR THE ATTACHED BOM INCLUDES COMMISSIONING	1	0	1	each		26813.00
2	CRE 6509506 ZUMMESH-JBOX-SIM	4	0	4	each		0.00
3	CRE 6508255 ZUMNET-GATEWAY	2	0	2	each		0.00
4	CRE 6507986 ZUMMESH-KP108BATT- W-S	2	0	2	each		0.00
5	CRE 6507985 ZUMMESH-KP10ABATT- W-S	39	0	39	each		0.00
6	CRE 6507983 ZUMMESH-PIR-OCCUPANCY BATT	1	0	1	each		0.00
7	CRE 6507982 ZUMMESH-OL-PHOTOCELL BATT	5	0	5	each		0.00
8	CRE 6507912 ZUMMESH-JBOX-20A-PLUG	26	0	26	each		0.00
9	CRE 6507910 ZUMMESH-JBOX-5A-LV	47	0	47	each		0.00
10	CRE 6507909 ZUMMESH-JBOX-20A-SW	2	0	2	each		0.00
11	CRE 6510222 GLS-ODT-C-CN	8	0	8	each		0.00
12	CRE 6504082 GLS-LEXT	1	0	1	each		0.00
Cash Discount							0.00 If Paid By 12/12/18

Continued

L2T3E146 000055 34622715113 NNNNN NNNNN NNNNN 000001 CL23E1A

000187

**ELECTRICAL ENGINEERING & EQUIPMENT CO.**

953 73RD ST
WINDSOR HEIGHTS, IA 50324
FAX

INVOICE

CUST. #:
SHIP TO: DE VRIES ELECTRIC INC
ANKENY KIRKENDALL PUB LIBRARY
1250 SW DISTRICT DR
ANKENY, IA 50023

BILL TO:

000055 L2T3E146
DE VRIES ELECTRIC INC
1 PROGRESSIVE DR
PO BOX 260
PELLA, IA 50219

INVOICE DATE

12/12/18

ORDER NO

611092-00

P.O. NO

PAGE #

29917

CORRESPONDENCE TO:

Electrical Engineering &
Equipment Company
P.O. Box 310365
Des Moines, IA 50331-0365

PLACED BY	INSTRUCTIONS	REFERENCE	CASH DISCOUNT
SHAWN D.	WAVERN D. 641.628.1416	24 HR CALL AHEAD REQUIRE	0.00
SHIP POINT		SHIP VIA	SHIPPED
** Drop Ship **		Direct	12/05/18
			IF PAID BY: 12/12/18

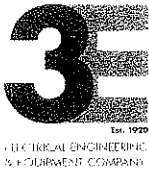
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
13	CRE 6502480 GLS-SIM	6	0	6	each		0.00
14	CRE 6502416 GLS-LOL	5	0	5	each		0.00
15	CRE 6507987 ZUMMESH-KP10CBATT-W-S	4	0	4	each		0.00
16	CRE 6507867 GLA-EPC-FLV	9	0	9	each		0.00
17	CRE 6507868 GLA-EPC-P-120	17	0	17	each		0.00
18	CRE 6508660 GLA-D-WLS-1-W	3	0	3	each		0.00
19	CRE 6510161 GLA-TR-100	16	0	16	each		0.00
20	CRE 6510098 GLA-DT-QUATTRO-COM1-24	18	0	18	each		0.00
21	CRE 6505250 GLS-REMOTE-ODT/OIR	1	0	1	each		0.00
22	CRE 6508650 GLA-SMART-REMOTE	1	0	1	each		0.00
23	CRE 6509678 GLNET-ZUM-CN	1	0	1	each		0.00
24	CRE 6507601 CL-SPACEBUILDER- GLIPACSWB	1	0	1	each		0.00
25	CRE 6507599 CL-SPACEBUILDER- GLPAC	1	0	1	each		0.00
Cash Discount							0.00 If Paid By 12/12/18

Continued



L2T3E146 000055 346221715113 NNNNN NNNNN NNNNNN 000002 CL23E17A

000189

**ELECTRICAL ENGINEERING & EQUIPMENT CO.**

953 73RD ST
WINDSOR HEIGHTS, IA 50324
FAX

INVOICE

CUST.#:
SHIP TO:

67392
DE VRIES ELECTRIC INC
ANKENY KIRKENDALL PUB LIBRARY
1250 SW DISTRICT DR
ANKENY, IA 50023

BILL TO:

000055 12T3E146
DE VRIES ELECTRIC INC
1 PROGRESSIVE DR
PO BOX 260
PELLA, IA 50219

INVOICE DATE:

12/12/18

ORDER NO:

6113991300

P.O. NO:

PAGE: 1

CORRESPONDENCE TO:

Electrical Engineering &
Equipment Company
P.O. Box 310365
Des Moines, IA 50331-0365

PLACED BY	INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
SHAWN D.	WAVERN D. 641.628.1416	24 HR CALL AHEAD REQUIRE	0.00
SHIP POINT		SHIP VIA	SHIPPED
** Drop Ship **		Direct	12/05/18
			IF PAID BY: 12/12/18

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
26	CRE LOTPRICE-1 Non Stock	1	1	0	each		0.00
26	Lines Total	Qty Shipped Total		221 Total			26813.00
				Invoice Total			26813.00

Cash Discount0.00 If Paid By 12/12/18

Cash Discount 0.00 If Paid By 12/12/18

Last Page



12T3E146 000055 34621715113 NNNNN NNNNN NNNNN 000003 CL23E17A 000191



ELECTRICAL ENGINEERING
& EQUIPMENT COMPANY

CUST.#:

SHIP TO:

ELECTRICAL ENGINEERING & EQUIPMENT CO.

953 73RD ST

WINDSOR HEIGHTS, IA 50324

FAX

67392

DE VRIES ELECTRIC INC

ANKENY KIRKENDALL PUB LIBRARY

1250 SW DISTRICT DR

ANKENY, IA 50023

BILL TO:

000061 L2T3E134

DE VRIES ELECTRIC INC

1 PROGRESSIVE DR

PO BOX 260

PELLA, IA 50219

INVOICE

INVOICE DATE

11/30/18

P.O. NO

19917

ORDER NO

411005-01

PAGE #

1

CORRESPONDENCE TO:

Electrical Engineering &

Equipment Company

P.O. Box 310365

Des Moines, IA 50331-0365

PLACED BY	INSTRUCTIONS	REFERENCE		CASH DISCOUNT:
SHAWN D.	WAVERN D.641.628.1416	24 HR CALL AHEAD REQUIRE		1.70
SHIP POINT		SHIP VIA	SHIPPED	IF PAID BY:
** Drop Ship **		UPS GROUND	11/30/18	01/10/19

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	WJM SA4000720-BK-DM10- BC-VD-WPRP MARK:TYPE LT-1	12	12	0	each		0.00
2	HUB 1SA/ALT2P70/60L4K120 BL/FS/SQ_POLE MARK:TYPE LT-1	12	12	0	each		0.00
4	HUB LCL4-40LW-EDU MARK:TYPE L2	2	0	2	each		170.00
5	HUB LCLWG4 MARK:TYPE L2	2	0	2	each		0.00
4	Lines Total	Qty Shipped Total		4 Total			170.00
				Invoice Total			170.00

EEE-500-18-06-Mat

Cash Discount

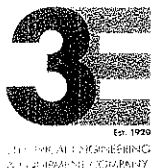
1.70 If Paid By 01/10/19

Last Page



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000215

**ELECTRICAL ENGINEERING & EQUIPMENT CO.**

953 73RD ST
WINDSOR HEIGHTS, IA 50324
FAX

INVOICE

ORDER #:
SHIP TO:

67392
DE VRIES ELECTRIC INC.
ANKENY KIRKENDALL PARK LANE
1250 SW DISTRICT DR
ANKENY, IA 50023

BILL TO:

000046 L213E30
DE VRIES ELECTRIC INC
1 PROGRESSIVE DR
PO BOX 260
PELLA, IA 50219

ORDER DATE

11/15/18

PO NO

5017

ORDER NO

670013600

PAGE #

1

CORRESPONDENCE TO:

Electrical Engineering &
Equipment Company
P.O. Box 310365
Des Moines, IA 50331-0365



PLACED BY	INSTRUCTIONS	REFERENCE	CASH DISCOUNT
SHAWN D.	WAVERN DEVRIES 641.628.1416	24 HR CALL AHEAD REQUIRE	3.52
	SHIP POINT	SHIP VIA	IF PAID BY:
	** Drop Ship **	OLD DOMINION	11/19/18 01/10/19

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	WIL AT1-22-L40/835-D-DIM 1-BD-UNV MARK:TYPE LA-1	180	180	0	each		0.00
3	WIL 75-4-L50/835-ACF/D48 W/5"PFC-DRV-BD-UNV MARK:TYPE LE	74	74	0	each		0.00
4	WIL 50G-S24-L59/835-SAF 12125-DRV-BD-UNV MARK:TYPE LN	4	0	4	each		352.00
5	WIL LC6-L20C/835-WHT-CS /W-CM24-S2458/W-DIM1- UNV MARK:TYPE LQ-1	15	15	0	each		0.00
4	Lines Total	Qty Shipped Total		4	Total		352.00
					Invoice Total		352.00

EEE-500-18-06-Mat

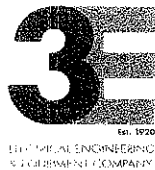
Cash Discount

3.52 If Paid By 01/10/19

Last Page

L213E30 000046 330221728113 NNNNN NNNNN NNNNNN 000001 Q123E7A

000157

**ELECTRICAL ENGINEERING & EQUIPMENT CO.**

953 73RD ST
WINDSOR HEIGHTS, IA 50324
FAX

INVOICEELECTRICAL ENGINEERING
& EQUIPMENT COMPANYCUST #:
SHIP TO:

67392
DE VRIES ELECTRIC INC
ANKENY KIRKLANDALE PUBLIC LIBRARY
1250 SW DISTRICT DR
ANKENY, IA 50024

BILL TO:

000046 L213E130
DE VRIES ELECTRIC INC
1 PROGRESSIVE DR
PO BOX 260
PELLA, IA 50219

INVOICE #

ORDER #

DATE

QUANTITY

PAGE #

PAGE #

SHIP TO

1

CORRESPONDENCE TO:

Electrical Engineering &
Equipment Company
P.O. Box 310365
Des Moines, IA 50331-0365

EEE-500-18-06-1A at

PLACED BY	INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
SHAWN D.	WAVEN D. 641.628.1416	24 HR CALL AHEAD REQUIRE	0.00
	SHIP POINT	SHIP VIA	SHIPPED
	** Drop Ship **	Direct	11/21/18
			IF PAID BY: 11/26/18

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	FNL HP2-ID-20-B-H-835-WS O-F-96-120-SC-FA50-10% DIM-FE-SW-EM/GEN-C4 MARK:TYPE LC1	27	0	27	each		42282.00
2	FNL HQ2-ID-16-B-H-835-WS O-F-96-120-SC-FA50-10% DIM-FE-SW-EM/GEN-C4 MARK:TYPE LC2	6	0	6	each		7530.00
3	FNL HP2-ID-12-B-H-835-WS O-F-96-120-SC-FA50-10% DIM -FE-SW-EM/GEN-C4 MARK:TYPE LC3	4	0	4	each		3772.00
4	FNL HP2-ID-8-B-H-835-WSO -F-96-120-SC-FA50-10% DIM FE-SW-C4 MARK:TYPE LC-1	10	0	10	each		6480.00
5	FNL HP2-ID-4-B-H-835-WSO -F-96-120-SC-FA50-10% DIM FE-SW-C4 MARK:TYPE LC-2	4	0	4	each		1480.00
6	FNL HP4-R-16'8"-V-835-F- 96-120-SC-10% DIM-SW-SF- 11' C 5' W MARK:TYPE LG-1	11	0	11	each		11165.00
7	FNL HP2-R-6-B-835-F-96- 120-SC-10% DIM-SW-SF MARK:TYPE LG-2	2	0	2	each		726.00
8	FNL HP2-R-10-B-835-F-96- 120-SC-10% DIM-SW-SF MARK:TYPE LG-2	14	0	14	each		7042.00
9	FNL HP2-R-14-B-835-F-96- 120-SC-10% DIM-SW-C1 MARK:TYPE LG-2	2	0	2	each		1304.00

Cash Discount 0.00 If Paid By 11/26/18

Continued



L213E130 000046 330221728113 NNNNN NNNNN NNNNNN 000002 CL23E17A

000159

**ELECTRICAL ENGINEERING & EQUIPMENT CO.**953 73RD ST
WINDSOR HEIGHTS, IA 50304
FAX**INVOICE**ELECTRICAL ENGINEERING
& EQUIPMENT COMPANY

CUST.#:

67392

SHIP TO:

DE VRIES ELECTRIC INC.
ANKENY KIRKENDALL PUB LIBRARY
1250 SW DISTRICT DR
ANKENY, IA 50023

BILL TO:

000046 L213E130
DE VRIES ELECTRIC INC
1 PROGRESSIVE DR
PO BOX 260
PELLA, IA 50219CORRESPONDENCE TO:
Electrical Engineering &
Equipment Company
P.O. Box 310365
Des Moines, IA 50331-0365

INVOICE 1954

CUST# 67392

11/20/18

CUST# 67392

P.O. NO.

PAGE #

DATE

/

PLACED BY

SHAWN D.

INSTRUCTIONS

WAVERN D. 641.628.1416

REFERENCE

24 HR CALL AHEAD REQUIRE

CASH DISCOUNT:

0.00

SHIP POINT

** Drop Ship **

SHIP VIA

Direct

SHIPPED

11/21/18

IF PAID BY:

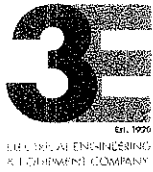
11/26/18

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
10	FNL HP2-R-20-B-835-F-96- 120-SC-10%DIM-SW-C1 MARK:TYPE LG-2	2	0	2	each		1862.00
11	FNL HP2-R-24-B-835-F-96- 120-SC-10%DIM-SW-SF MARK:TYPE LG-2	1	0	1	each		1141.00
12	FNL HP2-R-12-H-835-F-96- 120-SC-10%DIM-SW-VF MARK:TYPE LG-3	2	0	2	each		1118.00
13	FNL HP2-R-20-H-835-F-96- 120-SC-10%DIM-SW-C1 MARK:TYPE LG-3	3	0	3	each		2793.00
14	FNL HP-WS-4W-4D-4-S-835- SW-120-WB-SC-10%DIM- TXL-L-TXL-R-SF MARK:TYPE LJ	2	2	0	each		0.00
15	FNL HP-WS-4W-4D-5-S-835 -SW-120-WB-SC-10%DIM- TXL-L-TXL-R-SF MARK:TYPE LJ	3	3	0	each		0.00
16	FNL HP-WS-4W-4D-6-S-835- SW-120-WB-SC-10%DIM- TXL-L-TXL-R-SF MARK:TYPE LJ	4	4	0	each		0.00
17	FNL HP-WS-4W-4D-9-S-835- SW-120-WB-SC-10%DIM- TXL-L-TXL-R-SF MARK:TYPE LJ	2	2	0	each		0.00
18	FNL HP-WS-4W-4D-11-S-835 -SW-120-WB-SC-10%DIM- TXL-L-TXL-R-SF MARK:TYPE LJ	4	4	0	each		0.00
19	FNL HP-WS-4W-4D-12-S-835 -SW-120-WB-SC-10%DIM- TXL-L-TXL-R-SF	1	1	0	each		0.00
Cash Discount						0.00	If Paid By 11/26/18

Continued

L213E130 000046 330221728113 NNNNN NNNNN NNNNN 000003 Q123E17A

000161

**ELECTRICAL ENGINEERING & EQUIPMENT CO.**

953 73RD ST
WINDSOR HEIGHTS, IA 50324
FAX

INVOICE

CUST.#:
SHIP TO:

67392
DE VRIES ELECTRIC INC
ANKENY KIRKENDALL PUB LIBRARY
1250 SW DISTRICT DR
ANKENY, IA 50023

BILL TO:

000046 L2T3E130
DE VRIES ELECTRIC INC
1 PROGRESSIVE DR
PO BOX 260
PELLA, IA 50219

INVOICE DATE

11/26/18

P.O. NO.

"P117"

CORRESPONDENCE TO:

Electrical Engineering &
Equipment Company
P.O. Box 310365
Des Moines, IA 50331-0365

PLACED BY	INSTRUCTIONS	REFERENCE	CASH DISCOUNT
SHAWN D.	WAVEN D. 641.628.1416	24 HR CALL AHEAD REQUIRE	0.00
	SHIP POINT	SHIP VIA	SHIPPED
	** Drop Ship **	Direct	11/21/18

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
	MARK:TYPE LJ						
20	FNLL HP-WS-4W-4D-15-S- 835-SW-120-WB-SC-10%DIM -TXL-L-TXL-R-SF MARK:TYPE LJ	2	2	0	each		0.00
20	Lines Total	Qty Shipped Total		88 Total			88695.00
				Invoice Total			88695.00

Last Page

L2T3E130 000046 330221728113 NNNNN NNNNN NNNNNN 000004 Q23E17A

000163

**ELECTRICAL ENGINEERING & EQUIPMENT CO.**

953 73RD ST
WINDSOR HEIGHTS, IA 50324
(515)273-0100 FAX (515)273 0108

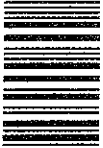
INVOICE

CUST.#: 67392
SHIP TO: DE VRIES ELECTRIC INC
ANKENY KIRKENDALL PUB LIBRARY
1250 SW DISTRICT DR
ANKENY, IA 50023

INVOICE DATE: 11/16/18
P.O. NO: 29917
ORDER NO: 510037100
PAGE # 1

BILL TO:

CORRESPONDENCE TO:
Electrical Engineering &
Equipment Company
P.O. Box 310365
Des Moines, IA 50331-0365



000085 L2T3E120
DE VRIES ELECTRIC INC
1 PROGRESSIVE DR
PO BOX 260
PELLA, IA 50219

EEE-500-18-06-Mat

PLACED BY	INSTRUCTIONS	REFERENCE	CASH DISCOUNT:
SHAWN D.	WAVERN D. 641.628.1416	24 HR CALL AHEAD REQUIRE	0.00
SHIP POINT		SHIP VIA	SHIPPED
** Drop Ship **		UPS GROUND	11/08/18
			IF PAID BY: 11/16/18

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	NET PRICE	AMOUNT (NET)
1	BES 1JT-722407-LED-SN MARK:TYPE LH-2	4	0	4	each	183.00	732.00
2	EEE AF ALLOW FREIGHT	1	0	1	E	0.00	0.00
2	Lines Total	Qty Shipped Total		5	Total		732.00
					Invoice Total		732.00

Cash Discount 0.00 If Paid By 11/16/18



DOOR & SECURITY

Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-777-7277 Fax: 515-262-8315

Invoice

Invoice # : 731348
Order # : 517340
Date : Nov 30, 2018

Customer:

De Vries Electric, Inc.
One Progressive Drive
PO Box 260
Pella, IA 50219

Ship To:

De Vries Electric, Inc.
One Progressive Drive
Po Box 260
Pella, IA 50219
Tel: (641) 628-1416 Fax: (641) 628-1499

Account Code : 1990
Terms : Net30
Customer Job # :
Salesperson : David Gutfreund
Order Name : Ankeny Library / access control

Quote # : 409425
Purchase Order # : 29802
Shipped Via :
Contact : David Gutfreund

Kirkendall Public Library / 1250 S.W. District Drive / Ankeny Iowa

Ordered	Shipped	Product Description
1	1	Intelligent two portal two rea EP-1502
8	8	Two Portal Two Reader interfac MR-52
2	2	Mullion Mount Reader MT11 BLACK No Label
35	35	PIR, Request To Exit, Light Gr DS160
250	250	Card, IsoProx II, 125kHz, Prog 1386LGGMN
6	6	12V 7AH Battery 12V7AH SEC1075
9	9	2 DOOR SIO MR-52-S3

Shipment Number Shipment Date
38830 Nov 30, 2018

Pre-Tax Total : 13,448.27
IA-POLK - 6% : 0.00
Amount Due : 13,448.27



DOOR & SECURITY

Walsh Door & Security
2600 Delaware Ave
Des Moines, IA 50317
Tel: 515-777-7277 Fax: 515-262-8315

Invoice

Invoice # : 731349
Order # : 517341
Date : Nov 30, 2018

Customer:

De Vries Electric, Inc.
One Progressive Drive
PO Box 260
Pella, IA 50219

Ship To:

De Vries Electric, Inc.
One Progressive Drive
Po Box 260
Pella, IA 50219
Tel: (641) 628-1416 Fax: (641) 628-1499

Account Code	: 1990	Quote #	: 409297
Terms	: Net30	Purchase Order #	: 29802
Customer Job #	:	Shipped Via	:
Salesperson	: David Gutfreund	Contact	: David Gutfreund
Order Name	: Ankeny Library / cameras		

Kirkendall Public Library / 1250 S.W. District Drive / Ankeny Iowa

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>
18	18	5MP Fisheye Dome SNF-8010
4	4	Q-4MP IR Vandal Dome 2.8-12Len QNV-7080R
3	3	P-7.3MP Multi-Sensor PNM-9020V
4	4	Angle Mount Adapter for the SN SBP-300TM1
6	6	omni style camera PNM-9081QV
3	3	Accessory, Wall Mount, Ivory SBP-300WM1
3	3	Mount Base SBP-300B
3	3	Cap Adapter SBP-201HM
6	6	Wall Mount SBP-300KM 00
6	6	outdoor cap for 9080 SBP-329HM
6	6	pendant style mount SBP-300WM
30	30	XProtect Professional Device XPPCL
		New Site New SLC
30	30	Three years Care Plus for XPro Y3XPPCL
		New Site New SLC
2	2	TRENDnet 16-Port Gigabit PoE+ TPE-1620WS
1	1	Professional Base License XPPBL

Shipment Number Shipment Date

38832 Nov 30, 2018

Pre-Tax Total	:	36,617.50
IA-POLK - 6%	:	0.00
Amount Due	:	36,617.50



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
1/16/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 4200 Corporate Drive Ste 160 West Des Moines IA 50266	CONTACT NAME: Sandy VanOsten		
	PHONE (A/C, No, Ext): 515-309-6212	FAX (A/C, No): 515-457-8964	
	E-MAIL ADDRESS: sandy_vanosten@ajg.com		
	PRODUCER CUSTOMER ID:		
INSURED Walsh Door & Hardware Co. DBA Walsh Electronic Security 2600 Delaware Avenue Des Moines IA 50317	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Employers Mutual Casualty Company		21415
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 1172458690 **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Material stored at 2600 Delaware Ave, Des Moines IA / 2604 Delaware Ave, Des Moines IA &/or 2918 Industrial Park Rd, Iowa City IA.

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
A	<input checked="" type="checkbox"/>	PROPERTY	5A23325	12/31/2017	12/31/2018	BUILDING	\$
		CAUSES OF LOSS				<input checked="" type="checkbox"/> PERSONAL PROPERTY	\$ SEE Below
						BUSINESS INCOME	\$
		BASIC				EXTRA EXPENSE	\$
		BROAD				RENTAL VALUE	\$
		SPECIAL				BLANKET BUILDING	\$
		EARTHQUAKE				BLANKET PERS PROP	\$
		WIND				BLANKET BLDG & PP	\$
		FLOOD				<input checked="" type="checkbox"/> Deductible	\$ 5,000
							\$
	<input type="checkbox"/>	INLAND MARINE	TYPE OF POLICY				\$
		CAUSES OF LOSS					\$
		NAMED PERILS	POLICY NUMBER				\$
							\$
	<input type="checkbox"/>	CRIME					\$
		TYPE OF POLICY					\$
							\$
							\$
	<input type="checkbox"/>	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$
							\$
							\$
							\$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Invoice #: 731349 | Order #: 517341 | Ankeny Library / cameras - Kirkendall Public Library/ 1250 S.W. District Drive | Ankeny Iowa | Value: \$50,065.77
Invoice #: 731348 | Order #: 517340 | Ankeny Library / access control - Kirkendall Public Library/ 1250 S.W. District Drive | Ankeny Iowa | Value: \$13,448.27

CERTIFICATE HOLDER

City of Ankeny
410 West First Street
Ankeny IA 50021

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Mike McEly

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ACORD 24 (2016/03)

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THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE