



Reed, Rod &lt;rodney.reed@idob.state.ia.us&gt;

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**T & T reporting**

1 message

**Paulsen, Renee** <renee.paulsen@iowa.gov>

Thu, Jun 27, 2019 at 9:05 AM

To: Glen P Dickinson &lt;glen.dickinson@legis.iowa.gov&gt;, Christina J Weaklend &lt;christina.weaklend@legis.iowa.gov&gt;

Cc: Lori Schraderbachar &lt;lori.schraderbachar@iowa.gov&gt;, Rod Reed &lt;rodney.reed@idob.state.ia.us&gt;

This e-mail shall serve as the Iowa Professional Licensing & Regulation Bureau (PLB) report relating to expenditures of FY2018 Training & Technology dollars carried forward for expenditure during FY2019.

PLB spent \$2414.75 for Laptops, this invoice was the docking stations only. You will see PRC 217 DOCKINGSTATIONS as payment to INSIGHT.

Thank you.

*Renee Paulsen, CPM*

Professional Licensing Bureau

**200 E. Grand Avenue, Suite 350**

**Des Moines, IA 50309**

515.725.9028 (direct) | 515.725.9032 (fax)

[www.plb.iowa.gov](http://www.plb.iowa.gov)



PRC 217

DOCKINGSTATIONS 1

PAGE: 1 of 2

STATE OF IOWA  
PAYMENT REQUEST - COMMODITY BASED

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BFY:                    FY:                    PERIOD:

CREATION DATE: 06-25-2019  
DOCUMENT TOTAL: \$2,430.48

DOCUMENT DESCRIPTION:  
NEW LAP TOPS FOR PLB  
invoice for docking stations

ENTERED BY:        rpaulse  
LAST USER:         rpaulse

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PRC 217

DOCKINGSTATIONS 1

PAGE: 2 of 2

STATE OF IOWA  
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1      VENDOR#: 00002100702      DISB TYPE: EFT      AMOUNT: \$2,430.48

Insight Public Sector

PO Box 731072  
Dallas, TX 75373  
OVERRIDE ADDRESS:

INV#:      VND INV DT:      TRACKING DT: 06-25-2019

COMM LN: 1      COMM#: 204      TYPE: Item      RECEIVED SERVICE  
FROM: 06-25-2019      TO: 06-25-2019  
QTY: 13.00000      UNIT: EA      UNIT PRICE: 186.960000      TOTAL: \$2,430.48  
DISC UNIT PRICE: 186.960000      CONTRACT AMT:

REF DOC: DO 217 0619LAPTOPS      REF VNDR LN: 1      REF COMM LN: 1      REF TYPE: FINAL

COMMODITY  
COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS  
CL DESCRIPTION:  
Laptops

ACCT 1      BFY: 2019      FY:      PERIOD:      EVENT TYPE: AP01      LINE AMOUNT: \$2,430.48  
REF DOC: DO 217 0619LAPTOPS      REF VNDR LN: 1      REF ACTG LN: 1      REF TYPE: FINAL  
FUND      DEPT      ORGN / SUB      APPR      OBJIT / SUB      REV / SUB  
0001      217      4900      P48      3810



**RECEIVED**  
 DIV. OF BANKING  
 STATE OF IOWA  
 JUN 24 2019  
 RONALD L. HANSEN

Ship To 11076159

Page 1 of 1

Iowa Professional Licensing Bureau  
 Lori SchraderBachar  
 200 E GRAND AVE STE 300  
 DES MOINES IA 50309-1827

**Invoice**

Invoice No. 1100670317	Date 13-JUN-2019	Sales Order no. 324535318	Account No. 11076159	Payment Terms Net 30 days	Due Date 13-JUL-2019	Sales Rep Name Shawn Wood	Account Clerk
PO No. DO2170619LAPTOPS		PO Release No.		Contract No.	State Contract No.	Ship Via United Parcel Services/Ground	
FEIN: 36-3949000		Service Order No.		Service Rep Name		Original Invoice No.	

Register for Electronic Invoicing at [www.insight.com/einvoice](http://www.insight.com/einvoice)

Material	Material Description	Qty	Unit Price	Ext. Price
452-BDDU	Dell Dock WD15 - docking station - VGA, HDMI, Mini DP STATE OF IOWA ADDENDUM TO US COMMUNITIES(# 4400006644)	13	186.96	2,430.48

**Subtotal** 2,430.48  
**Total Amount Due** 2,430.48  
**Currency** USD

(T) Denotes taxable item      \* Denotes non-shippable item

Lori SchraderBachar, MPA, CPM  
 Lori SchraderBachar, MPA, CPM

THANK YOU FOR YOUR ORDER.  
 FOR ALL INQUIRIES PLEASE CALL 800-934-4477.

The Terms and Conditions and Return Policy and Procedures set forth on  
[www.ips.insight.com/TermsandConditions](http://www.ips.insight.com/TermsandConditions) are specifically incorporated herein unless purchase is being made pursuant to a separate  
 written agreement in which case the terms of the separate written agreement shall govern.

Paid from DO 06/19 LAPTOPS

Please use  
 T+T \$

LJS  
6/24/19



**Please remit checks to:**  
 Insight Public Sector, Inc.  
 P.O. Box 731072  
 DALLAS TX 75373-1072

Ship To 11076159

Iowa Professional Licensing Bureau  
 Lori SchraderBachar  
 200 E GRAND AVE STE 300  
 DES MOINES IA 50309-1827

Send address changes to [addresschange@insight.com](mailto:addresschange@insight.com)  
 For proper credit, please return this portion with payment.

ACCOUNT NO	11076159
INVOICE DATE	13-JUN-2019
INVOICE NUMBER	1100670317
BALANCE DUE	2,430.48
AMOUNT PAID	2,430.48
CURRENCY	USD

Bill to: 11076159  
 IOWA PROFESSIONAL LICENSING BUREAU  
 LARGE CONFERENCE ROOM  
 200 E GRAND AVE STE 300  
 DES MOINES IA 50309-1827

Please remit electronically to:  
 Insight Public Sector, Inc  
 c/o JPMorgan Chase  
 Account: 816365761  
 Swift code: chasus33  
 Wire ABA: 021000021  
 ACH ABA: 124001545



0011076159011006703174000024304894970000000000000000



Paulsen, Renee <renee.paulsen@iowa.gov>

**Re: Reminder: Training & Technology Carry Forwards and Reversions**

1 message

Reed, Rod <rodney.reed@idob.state.ia.us>

Mon, Jun 17, 2019 at 1:36 PM

To: "Paulsen, Renee" <renee.paulsen@iowa.gov>

Cc: Lori Schraderbachar <lori.schraderbachar@iowa.gov>, Teresa Stull <teresa.stull@iowa.gov>

So for the 12 computers we ordered, take the first \$2414.75 out of the T&T fund. Let me know if you have questions.  
Thanks.

Rodney E. Reed, Bureau Chief  
Finance and Professional Licensing and Regulation Bureaus  
Iowa Division of Banking  
Direct: 515-242-0354

On Mon, Jun 17, 2019 at 12:45 PM Paulsen, Renee <renee.paulsen@iowa.gov> wrote:

I did not see you all on this email so I am forwarding it along.  
Thanks,

*Renee Paulsen*

*Investigator*

Professional Licensing Bureau

200 E. Grand Avenue, Suite 350

Des Moines, IA 50309

515.725.9023 (direct) | 515.725.9032 (fax)

www.plb.iowa.gov

0001  
217  
4900  
↑

----- Forwarded message -----

From: O'Hair, Anieta <anieta.ohair@iowa.gov>

Date: Fri, Jun 14, 2019 at 1:43 PM

Subject: Reminder: Training & Technology Carry Forwards and Reversions

To: Renee Paulsen <renee.paulsen@iowa.gov>

Cc: Miller, Nick <nick.miller@iowa.gov>, Debra Scrowther <debra.scrowther@iowa.gov>, Lunde, Joel [IDOM] <Joel.Lunde@iowa.gov>

Just a reminder that your agency carried forward T&T funds for the below listed appropriation(s) from SFY 2018 to SFY 2019:

Appropriation Name	Appropriation	T&T CF
Professional Licensing Bureau	P48	2,414.75

As required by Iowa Code 8.62 numbered paragraph 3, please report the use of these Training & Technology funds through the LSA website by June 30th. If you have questions regarding the use of these funds or need assistance in onlining your agency's report, please contact your agency's DOM Analyst.

Thanks, and if I can be of further assistance, please let me know.

**Anieta O'Hair, CPM**

*Fiscal & Policy Analyst*

State Accounting Enterprise

Iowa Dept. of Administrative Services

Hoover Building, 3rd Floor

Office: (515) 281-7957 | FAX: (515) 281-5255

anieta.ohair@iowa.gov



Iowa Department of Administrative Services

*Service • Efficiency • Value*

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