



IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP

Bill Northey, Secretary of Agriculture

September 19, 2014

Agriculture and Natural Resources Appropriations Subcommittee
Legislative Services Agency
Department of Management
Legislative Fiscal Committee of the Legislative Council

RE: Report on use of reversion for Training & Technology

Dear Sirs and Madams:

In accordance with Iowa Code Section 8.62, I have attached a spreadsheet showing how the Iowa Department of Agriculture and Land Stewardship used its reversion funds in State Fiscal Year 2014, which were from State Fiscal Year 2013 reversions. Please let me know if you have any questions. I can be reached at erinn.castleberry@iowaagriculture.gov or (515) 281-8611.

Sincerely,

A handwritten signature in cursive script that reads "Erinn A. Castleberry".

Erinn A. Castleberry
Accounting Bureau Chief

Description

New File Server

Vendor

Hewlett Packard

Amount

\$ 9,565.94

I/3 Document ID

14TP178120

The Training & Technology portion from the prior years' reversion was \$6,398.98



PRC 009 1112

14TP178120 1

State of Iowa

Page: 1 of 2

PAYMENT REQUEST - COMMODITY BASED

BFY: 2014 FY: 2014 PERIOD: 13

DOCUMENT TOTAL:

\$9,565.94

CREATION DATE: 2014-07-08

DOCUMENT DESCRIPTION:

HP Inv#2501712175 6/9/14 cust#0500063432

ENTERED BY: tpham

LAST USER: tpham

66683257

7/9/14



PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR #: 00002145540 DISB TYPE: Check AMOUNT: \$9,565.94

NAME: HEWLETT-PACKARD COMPANY ADDRESS: 13207 COLLECTION CENTER DR CHICAGO, IL 60693 ADDRESS OVERRIDE:

REF INV DOC: INV #: 2501712175 VND INV DT: 06-09-2014 TRACKING DT: 07-08-2014 AGREEMENT DOC: MA 005 B27164 WSCA

COMM LN: 1 COMM#: 206 TYPE: F/A: RECEIVED SERVICE FROM: TO: QTY: 1.00000 UNIT: EA UNIT PRICE: 9565.940000 DISC UNIT PRICE: TOTAL: \$9,565.94 CONTRACT AMT: REF INV DOC: INV #: 2501712175 VND INV DT: 06-09-2014 TRACKING DT: 07-08-2014

COMMODITY DESCRIPTION: COMPUTER HARDWARE AND PERIPHERALS FOR MINI AND MAIN FRAME CO CL DESCRIPTION: COMPUTER HARDWARE AND PERIPHERALS FOR MINI AND MAIN FRAME CO

ACCT LN: 1 BFY: FY: PERIOD: EVENT TYPE: AP01 LINE AMOUNT: \$9,565.94 REF DOC: REF VNDR LN: 0 REF ACTG LN:

CHECK DESCR: HP inv#2501712175 6/9/14 cust#0500063432

FUND DEPT UNIT / SUB APPR OBJT / SUB REV / SUB 0001 009 1112 G41 3911



** CERTIFIED COPY **

14TP178120

PAGE: 1 OF 4

INVOICE 2501712175

REMIT TO: HEWLETT-PACKARD COMPANY 13207 COLLECTIONS CENTER DR. CHICAGO IL 60693	ORDER DATE 05/29/2014	INVOICE DATE 06/09/2014	DUE DATE 07/09/2014	PAYMENT TERMS NT30	HP ORDER NO 26Z087677001
---	--------------------------	----------------------------	------------------------	-----------------------	-----------------------------

CUSTOMER PURCHASE ORDER NUMBER
14BC148003

FEDERAL EIN : 94-1081436
CUSTOMER NUMBER: 0500063432
HP-PURCH-AGR: 9PAFU SYS HANDLE: NEW SYSTEM

INVOICE TO:

IOWA DEPARTMENT
MCID:B27164WSCA
502 E 9th St
Des Moines IA 50319-5005

SPECIAL INSTRUCTIONS:
Wallace State Office Bldg

RECEIVED

JUN 27 2014

AG-ACCTG.

INQUIRIES TO:

HEWLETT-PACKARD COMPANY

MS5578
8000 FOOTHILLS BLVD
ROSEVILLE CA 95747

SUMMARY:

ITEMS TOTAL:	13,104.02
DISCOUNT:	3,538.08-
INVOICE SUB-TOTAL:	9,565.94
SHIPPING & HANDLING:	0.00
TAX(SEE DESCRIPTION BELOW):	0.00
INVOICE TOTAL:	9,565.94

ITEM	PRODUCT	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
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BEGIN OF SECTION 001

SHIP TO:

IOWA DEPARTMENT
of Agriculture
502 E 9th St
Des Moines, United States IA 50319-5005
Erinn Castleberry

0100	654081-B21	HP DL360p Gen8 8-SFF CTO Server	1	EA	1,971.00	1,971.00
		SERIAL # USE4220FPT BOX # X452-3BP7H				
	OPTION#ABA	ABA-U.S. - English localizatio	1	EA	0.00	0.00
		Discount for 0100 (27.0%)				532.17-
		Price for 0100				1,438.83
		Sales/use Tax for 0100			0.00	
		Shipped Via : FEDX01				
		Ship date : 06/09/2014 B/L Number : 555667592582				
0101	712724-L21	HP DL360p Gen8 E5-2660v2SDHS FIO Kit	1	EA	1,859.00	1,859.00
		SERIAL # TDHYA04VM6R0HB BOX # X452-3BP7H				
		Discount for 0101 (27.0%)				501.93-
		Price for 0101				1,357.07
		Sales/use Tax for 0101			0.00	
		Shipped Via : FEDX01				
		Ship date : 06/09/2014 B/L Number : 555667592582				
0102	708635-B21	HP 8GB 2Rx8 PC3-14900E-13 Kit	8	EA	165.00	1,320.00
		SERIAL # RDHAN04XC6L011 BOX # X452-3BP7H				
		SERIAL # RDHAN04XC6L010 BOX # X452-3BP7H				
		SERIAL # RDHAN04XC6L00Z BOX # X452-3BP7H				
		SERIAL # RDHAN04XC6L00Y BOX # X452-3BP7H				
		SERIAL # RDHAN04XC6L00X BOX # X452-3BP7H				
		SERIAL # RDHAN04XC6L00W BOX # X452-3BP7H				

Please send invoice copy or refer to invoice number 2501712175

Please pay on this invoice. No statement will be issued.

Continued
CERTIFIED

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



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PAGE: 2 OF 4

INVOICE 2501712175

REMIT TO: HEWLETT-PACKARD COMPANY 13207 COLLECTIONS CENTER DR. CHICAGO IL 60693	ORDER DATE 05/29/2014	INVOICE DATE 06/09/2014	DUE DATE 07/09/2014	PAYMENT TERMS NT30	HP ORDER NO 26Z087677001
---	--------------------------	----------------------------	------------------------	-----------------------	-----------------------------

CUSTOMER PURCHASE ORDER NUMBER
14BC148003

FEDERAL EIN : 94-1081436
CUSTOMER NUMBER: 0500063432
HP-PURCH-AGR: 9PAFU SYS HANDLE: NEW SYSTEM

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
		SERIAL # RDHAN04XC6L00V BOX # X452-3BP7H			
		SERIAL # RDHAN04XC6L00T BOX # X452-3BP7H			
	OPTION#0D1	0D1-Factory integrated	8 EA	0.00	0.00
		Discount for 0102 (27.0%)			356.40-
		Price for 0102			963.60
		Sales/use Tax for 0102		0.00	
		Shipped Via : FEDX01			
		Ship date : 06/09/2014 B/L Number : 555667592582			
0103	718162-B21	HP 1.2TB 6G SAS 10K 2.5in DP ENT SC HDD 7 EA		919.00	6,433.00
		SERIAL # 2DNJT01BR6K58L BOX # X452-3BP7H			
		SERIAL # 2DNJT01BR6K577 BOX # X452-3BP7H			
		SERIAL # 2DNJT01BR6K53J BOX # X452-3BP7H			
		SERIAL # 2DNJT01BR6K53C BOX # X452-3BP7H			
		SERIAL # 2DNJT01BR6K52D BOX # X452-3BP7H			
		SERIAL # 2DNJT01BR6K57Q BOX # X452-3BP7H			
		SERIAL # 2DNJT01BR6K52V BOX # X452-3BP7H			
	OPTION#0D1	0D1-Factory integrated	7 EA	0.00	0.00
		Discount for 0103 (27.0%)			1,736.91-
		Price for 0103			4,696.09
		Sales/use Tax for 0103		0.00	
		Shipped Via : FEDX01			
		Ship date : 06/09/2014 B/L Number : 555667592582			
0104	713534-B21	HP Embedded Catlr Bypass FIO Instruction 1 EA		0.01	0.01
		Discount for 0104 (20.0%)			0.00
		Price for 0104			0.01
		Sales/use Tax for 0104		0.00	
		Shipped Via : FEDX01			
		Ship date : 06/09/2014 B/L Number : 555667592582			
0105	698529-B21	HP Smart Array P430/2G Controller 1 EA		899.00	899.00
		SERIAL # PCZEB0BRHGE04R BOX # X452-3BP7H			
	OPTION#0D1	0D1-Factory integrated	1 EA	0.00	0.00
		Discount for 0105 (27.0%)			242.73-
		Price for 0105			656.27
		Sales/use Tax for 0105		0.00	

Please send invoice copy or refer to invoice number 2501712175

Please pay on this invoice. No statement will be issued.

Continued
CERTIFIED

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



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PAGE: 3 OF 4

INVOICE 2501712175

REMIT TO: HEWLETT-PACKARD COMPANY 13207 COLLECTIONS CENTER DR. CHICAGO IL 60693	ORDER DATE 05/29/2014	INVOICE DATE 06/09/2014	DUE DATE 07/09/2014	PAYMENT TERMS NT30	HP ORDER NO 26Z087677001
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CUSTOMER PURCHASE ORDER NUMBER
14BC148003

FEDERAL EIN : 94-1081436
CUSTOMER NUMBER: 0500063432
HP-PURCH-AGR: 9PAFU SYS HANDLE: NEW SYSTEM

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
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Shipped Via : FEDX01
Ship date : 06/09/2014 B/L Number : 555667592582

0106	730603-B21	HP DL360p Gen8 SFF 2x36pin P430 33in Cbl	1 EA	39.00	39.00
	OPTION#0D1	0D1-Factory integrated	1 EA	0.00	0.00
		Discount for 0106 (27.0%)			10.53-
		Price for 0106			28.47
		Sales/use Tax for 0106		0.00	

Shipped Via : FEDX01
Ship date : 06/09/2014 B/L Number : 555667592582

0107	684208-B21	HP Ethernet 1GbE 4P 331FLR FIO Adptr	1 EA	25.00	25.00
		SERIAL # PBQSA0AQB6EC9S BOX # X452-3BP7H			
		Discount for 0107 (27.0%)			6.75-
		Price for 0107			18.25
		Sales/use Tax for 0107		0.00	

Shipped Via : FEDX01
Ship date : 06/09/2014 B/L Number : 555667592582

0108	734807-B21	HP 1U SFF Easy Install Rail Kit	1 EA	100.00	100.00
	OPTION#0D1	0D1-Factory integrated	1 EA	0.00	0.00
		Discount for 0108 (27.0%)			27.00-
		Price for 0108			73.00
		Sales/use Tax for 0108		0.00	

Shipped Via : FEDX01
Ship date : 06/09/2014 B/L Number : 555667592582

0109	503296-B21	HP 460W CS Gold Ht Plg Pwr Supply Kit	2 EA	229.00	458.00
		SERIAL # 5ANLE0CLL6H5ZX BOX # X452-3BP7H			
		SERIAL # 5ANLE0CLL6H6IU BOX # X452-3BP7H			
	OPTION#0D1	0D1-Factory integrated	2 EA	0.00	0.00
		Discount for 0109 (27.0%)			123.66-
		Price for 0109			334.34
		Sales/use Tax for 0109		0.00	

Shipped Via : FEDX01

Please send invoice copy or refer to invoice number 2501712175
Please pay on this invoice. No statement will be issued.

Continued
CERTIFIED

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



** CERTIFIED COPY **

PAGE: 4 OF 4

INVOICE 2501712175

REMIT TO: HEWLETT-PACKARD COMPANY 13207 COLLECTIONS CENTER DR. CHICAGO IL 60693	ORDER DATE 05/29/2014	INVOICE DATE 06/09/2014	DUE DATE 07/09/2014	PAYMENT TERMS NT30	HP ORDER NO 262087677001
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CUSTOMER PURCHASE ORDER NUMBER
14BC148003

FEDERAL BIN : 94-1081436
CUSTOMER NUMBER: 0500063432
HP-PURCH-AGR: 9PAFU SYS HANDLE: NEW SYSTEM

ITEM	PRODUCT	DESCRIPTION	QTY UM	UNIT PRICE	AMOUNT
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Ship date : 06/09/2014 B/L Number : 555667592582

0110	339780-B21	HP Raid 5 w/SP Drive 1 FIO Setting	1 EA	0.01	0.01
		Discount for 0110 (27.0%)			0.00
		Price for 0110			0.01
		Sales/use Tax for 0110		0.00	

Shipped Via : FEDX01

Ship date : 06/09/2014 B/L Number : 555667592582

TAX	Customer Claims Government Exemption	0.00
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Please send invoice copy or refer to invoice number **2501712175** and remit **9,565.94**
Please pay on this invoice. No statement will be issued. **CERTIFIED**

SELLER REPRESENTS THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6,7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP

Bill Northey, Secretary of Agriculture

PURCHASE ORDER

Number 14BC148003

Date: 05/28/2014

Hewlett Packard

Customer No: N02894

Contract: B27164WSCA

TERMS: Net 30 days

Ship To: Iowa Dept of Agriculture
Wallace State Office Bldg
502 East 9th
Des Moines, IA 50319

Bill to: IDALS
Wallace State Office Bldg
502 East 9th
Des Moines, IA 50319

Requested by: Ron Hein

Quote No: GBS1-49577-00

1	HP DL360p Gen8 8-SFF CTO server Configured per quote attached	\$ 9,565.94
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Authorization:

Erinn A. Castleberry
Erinn Castleberry, Accounting Bureau Chief

E. Macleod
5/28/14



Legal Quotation

To: State of Iowa
1007 E GRAND AVE
DES MOINES, IA 50319

In reply to your request:

HP Quote # Created Expires
GBS1-49577-00 5/27/2014 8/25/2014

Your HP Sales Contact:

Ryan Fischer,
Phone: +1 800 277 8988 ext. 78156
Fax:

Email: ryan.wil.fischer@hp.com

Payment Terms:

Net 30 days, subject to credit approval

Submit Purchase Order To:

U.S. SLED Order Management..

Phone:

Fax: 1-800-386-1118

Email: VALOM-US-SLED@hp.com

Phone:

Fax:

Email:

Solution	Net Price
Hardware:	US\$ 9,565.94
Software:	US\$ 0.00
Support:	US\$ 0.00
Installation:	US\$ 0.00
Other:	US\$ 0.00
Sub-Total:	US\$ 9,565.94
Shipping and Handling:	US\$ 0.00
Grand Total:	US\$ 9,565.94
Estimated Delivery Upon Order Entry: 3 weeks Delivery Method: Standard Delivery Duty Paid Shipping & Handling and Special Handling Exempt	

Print Date: 5/27/2014 9:29:15AM



Legal Quotation

Quote Number
GBS1-49577-00

Page
2

No.	Qty	Product	Description	Extended Item Net Price	Estimated Delivery Upon Order Entry
			HP DL360p Gen8 8-SFF CTO Server [#1]		
0100	1	654081-B21	HP DL360p Gen8 8-SFF CTO Server	1,438.83	2 weeks
	1	Opt. ABA	U.S. - English localization		2 weeks
0101	1	712724-L21	HP DL360p Gen8 E5-2660v2SDHS FIO Kit	1,357.07	8 days
0102	8	708635-B21	HP 8GB 2Rx8 PC3-14900E-13 Kit	963.60	8 days
	8	Opt. oD1	Factory integrated		8 days
0103	7	718162-B21	HP 1.2TB 6G SAS 10K 2.5in DP ENT SC HDD	4,696.09	8 days
	7	Opt. oD1	Factory integrated		8 days
0104	1	713534-B21	HP Embedded Cntrl Bypass FIO Instruction	0.01	8 days
0105	1	698529-B21	HP Smart Array P430/2G Controller	656.27	8 days
	1	Opt. oD1	Factory integrated		8 days
0106	1	730603-B21	HP DL360p Gen8 SFF 2x36pin P430 33in Cbl	28.47	8 days
	1	Opt. oD1	Factory integrated		8 days
0107	1	684208-B21	HP Ethernet 1GbE 4P 331FLR FIO Adptr	18.25	8 days
0108	1	734807-B21	HP 1U SFF Easy Install Rail Kit	73.00	3 weeks
	1	Opt. oD1	Factory integrated		3 weeks
0109	2	503296-B21	HP 460W CS Gold Ht Plg Pwr Supply Kit	334.34	5 days
	2	Opt. oD1	Factory integrated		5 days
0110	1	339780-B21	HP Raid 5 w/SP Drive 1 FIO Setting	0.01	8 days
Grand Total:				US\$ 9,565.94	



Legal Quotation

Quote Number
GBS1-49577-00

Page
3

The terms and conditions of the WSCA/NASPO contract number B27164WSCA applies to any order placed as a result of this inquiry. No other terms and conditions shall apply. Please reference this contract when placing an order
For inquiries regarding this quote please contact: RFQ-US-SLED@hp.com

Upon issuing a Purchase Order to Hewlett-Packard please include the following:

Hewlett-Packard Company listed as the Vendor

Bill to & ship to addresses

PO# and valid HP quote number

HP Purchase Agreement # (if applicable)

Contact name, phone number & e-Mail address

For electronic software include the end user e-Mail Address

Requested delivery date (per SLA requirements) and any special delivery requirements

Tax status

If support is ordered provide the end user's name and phone number. For upgrades include the serial number or the support identifier for contract entitlement

*Prices are exclusive of use, sales value added and other taxes. Should the item(s) being quoted herein be exempt from sales tax please include the appropriate valid tax exemption certificate referencing Hewlett-Packard Company as the vendor.

*If quoted herein, Remarketed Products are fully remanufactured and carry new product warranty. Purchase is subject to inventory availability at receipt of order. Inventory may not be reserved. HP reserves the right to substitute new components if appropriate, or to cancel orders by notifying the customer if necessary components are unavailable.

*If quoted herein, HP Promotions must be ordered as quoted, no substitutions will be allowed. POs must be received on or prior to the expiration date of the quote or special promotion whichever comes first.

*If quoted herein, HP Consignment/Demo equipment is currently at the location listed on this quote. Issuing a PO against this formal quotation will imply acceptance and delivery of the Consignment/Demo inventory. The standard warranty applicable to new equipment will apply. Some demo equipment may contain products that are remanufactured to be functionally equivalent to new.

Ron,

This order would be placed as a direct HP order via the WSCA contract. The PO gets made out to HP directly and you include CDWG's reseller Agent ID: 10062579 on the PO.

For the specs you were requiring, this is the best route to take.

Let us know if you have any questions.

Thanks,

Casey Cronin
CDW-G Account Manager
877-495-7178
casecro@cdw.com

PURCHASE / SUPPLY REQUISITION

DATE REQUESTED: 5/28/2014

In-House Stock Items

REQUESTED BY: Ron Hein

Contract Office / Lab Supplies

BUREAU NAME/ORG #: 1112

Printing

APPROVED BY (NAME AND DATE): _____

Bid Goods / Services

BUREAU CHIEF _____

Misc. Items

DIVISION DIRECTOR _____

ADMIN BUDGET APPROVAL 

QUANTITY	ITEM NAME	CATALOG NUMBER	COST PER ITEM	Total
1	File Server	654081-B21	9,565.94	9,565.94
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
GRAND TOTAL				9,565.94

COMPLETE IF APPLICABLE

<p>COMPANY NAME: <u>HP</u></p> <p>ADDRESS: _____</p> <p>PHONE: _____</p> <p>FAX: _____</p> <p>WEBSITE: _____</p> <p>FEDERAL ID NUMBER: _____</p>	<p style="text-align: center;">PLEASE CHECK ALL THAT APPLY:</p> <p>I have ordered the item <input type="checkbox"/></p> <p>I have not contacted the vendor <input type="checkbox"/></p> <p>I have requested a W-9 <input type="checkbox"/></p> <p>A W-9 is attached <input type="checkbox"/></p>
--	---

FISCAL USE ONLY	
ORDER FILLED DATE:	_____
RECEIVED - INITIALS / DATE:	_____
ENTERED IN INVENTORY / DATE:	_____

REMARKS OR SPECIAL DETAILS
See attached quote.

*** Please submit completed and signed form to Accounting Bureau.***

PURCHASE / SUPPLY REQUISITION

DATE REQUESTED: 5/28/2014

REQUESTED BY: Ron Hein

BUREAU NAME/ORG #: 1112

APPROVED BY (NAME AND DATE): _____

BUREAU CHIEF _____

DIVISION DIRECTOR _____

ADMIN BUDGET APPROVAL *[Signature]*

- In-House Stock Items
- Contract Office / Lab Supplies
- Printing
- Bid Goods / Services
- Misc. Items

QUANTITY	ITEM NAME	CATALOG NUMBER	COST PER ITEM	Total
1	File Server	654081-B21	9,565.94	9,565.94
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
GRAND TOTAL				9,565.94

COMPLETE IF APPLICABLE	
<p>COMPANY NAME: <u>HP</u></p> <p>ADDRESS: _____</p> <p>PHONE: _____</p> <p>FAX: _____</p> <p>WEBSITE: _____</p> <p>FEDERAL ID NUMBER: _____</p>	<p style="text-align: center;">PLEASE CHECK ALL THAT APPLY:</p> <p>I have ordered the item <input type="checkbox"/></p> <p>I have not contacted the vendor <input type="checkbox"/></p> <p>I have requested a W-9 <input type="checkbox"/></p> <p>A W-9 is attached <input type="checkbox"/></p>

FISCAL USE ONLY	
ORDER FILLED DATE:	_____
RECEIVED - INITIALS / DATE:	_____
ENTERED IN INVENTORY / DATE:	_____

REMARKS OR SPECIAL DETAILS
See attached quote.

*** Please submit completed and signed form to Accounting Bureau.***



PACKING LIST

CUSTOMER INFORMATION
Ship To: IOWA DEPARTMENT of Agriculture Wallace State Office Bldg 502 E 9th St DES MOINES, IA 50319-5005
Deliver To Erinn Castleberry
Sold To IOWA DEPARTMENT 502 E 9th St DES MOINES, IA 50319-5005
Attention of:
Customer P.O. No: 14BC148003

SHIPPER INFORMATION
Shipped From: Hewlett-Packard Company Attn: X400 Operations BTCO - Division 5200 4501 Blalock Road HOUSTON, TX 77040
HP Order No: 26Z0-87677-001
HP Delivery No: 8202796168
Shipment Id: 8202796168
Carrier Ref No: 555667592582
Carrier: FEDERAL EXPRESS CORPORATION
Ship Date: 06/09/2014

Order Item	Delivery Item	Qty	Product	Description	Pallet/Box No.	Weight
PACKING LIST COMMENTS: PO:14BC148003						
0100	10	1	654081-B21	HP DL360p Gen8 8-SFF CTO Server Cust PO Item , Line No. 000010		
			654081-B21 CONSISTING-OF			
			<i>Option ABA-ABA-U.S. - English localizatio: 1 ea</i>			
			SN: USE4220FPT	trk # 555667592582	X452-3BP7H	53.0 LB
0109	20	2	503296-B21	HP 460W CS Gold Ht Plg Pwr Supply Kit Cust PO Item , Line No. 000100		
			<i>Option OD1-OD1-Factory integrated: 1 ea</i>			
			SN: 5ANLE0CLL6H5ZX		X452-3BP7H	
			SN: 5ANLE0CLL6H61U		X452-3BP7H	
0104	40	1	713534-B21	HP Embedded Cntrl Bypass FIO Instruction Cust PO Item , Line No. 000050		
					X452-3BP7H	
0110	50	1	339780-B21	HP Raid 5 w/SP Drive 1 FIO Setting Cust PO Item , Line No. 000110		
			<i>HP_NO_STD_SWAP_MFG_CHAR: 1 ea</i>			
					X452-3BP7H	
0107	60	1	684208-B21	HP Ethernet 1GbE 4P 331FLR FIO Adptr Cust PO Item , Line No. 000080		
			SN: PBQSA0AQB6EC9S		X452-3BP7H	

*Received
Tm
6-10-14*



PACKING LIST

CUSTOMER INFORMATION
Ship To: IOWA DEPARTMENT
Customer P.O. No: 14BC148003

SHIPPER INFORMATION
HP Order No: 26Z0-87677-001
HP Delivery No: 8202796168

Order Item	Delivery Item	Qty	Product	Description	Box No.	Box Weight
0105	70	1	698529-B21	CONSISTING-OF(continued) HP Smart Array P430/2G Controller Cust PO Item , Line No. 000060		
				<i>Option 0D1-0D1-Factory integrated: 1 ea</i> SN: PCZEB0BRH6E04R	X452-3BP7H	
0102	80	8	708635-B21	HP 8GB 2Rx8 PC3-14900E-13 Kit Cust PO Item , Line No. 000030		
				<i>Option 0D1-0D1-Factory integrated: 1 ea</i> SN: RDHAN04XC6L011 SN: RDHAN04XC6L010 SN: RDHAN04XC6L00Z SN: RDHAN04XC6L00Y SN: RDHAN04XC6L00X SN: RDHAN04XC6L00W SN: RDHAN04XC6L00V SN: RDHAN04XC6L00T	X452-3BP7H X452-3BP7H X452-3BP7H X452-3BP7H X452-3BP7H X452-3BP7H X452-3BP7H	
0108	90	1	734807-B21	HP 1U SFF Easy Install Rail Kit Cust PO Item , Line No. 000090		
				<i>Option 0D1-0D1-Factory integrated: 1 ea</i>	X452-3BP7H	
0106	100	1	730603-B21	HP DL360p Gen8 SFF 2x36pin P430 33in Cbl Cust PO Item , Line No. 000070		
				<i>Option 0D1-0D1-Factory integrated: 1 ea</i>	X452-3BP7H	
0101	110	1	712724-L21	HP DL360p Gen8 E5-2660v2SDHS FIO Kit Cust PO Item , Line No. 000020		
				SN: TDHYA04VM6R0HB	X452-3BP7H	
0103	120	7	718162-B21	HP 1.2TB 6G SAS 10K 2.5in DP ENT SC HDD Cust PO Item , Line No. 000040		
				<i>Option 0D1-0D1-Factory integrated: 1 ea</i> SN: 2DNJTO1BR6K58L SN: 2DNJTO1BR6K577 SN: 2DNJTO1BR6K53J SN: 2DNJTO1BR6K53C SN: 2DNJTO1BR6K52D SN: 2DNJTO1BR6K57Q SN: 2DNJTO1BR6K52V	X452-3BP7H X452-3BP7H X452-3BP7H X452-3BP7H X452-3BP7H X452-3BP7H X452-3BP7H	



PACKING LIST

CUSTOMER INFORMATION
Ship To: IOWA DEPARTMENT
Customer P.O. No: 14BC148003

SHIPPER INFORMATION
HP Order No: 26Z0-87677-001
HP Delivery No: 8202796168

Order Item	Delivery Item	Qty	Product	Description	Box No.	Box Weight
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CONSISTING-OF(continued)
654081-B21 END-CONSISTING

Total Pkt./Box Count: 1 Total Weight: 53.0 LB

Attention, Receiving Personnel: In case of concealed or obvious damage:

- 1) Save all Packaging Material.
- 2) Contact the Delivering Carrier for Inspection.
- 3) Contact your Hewlett-Packard customer service representative.