IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 701 - SELF PROPELLED VEHICLES BOB BROWN CHEVROLET 175616

 06|A03A: FULL SIZE STANDARD CAB PICKUP 27 $12,570.50 $339,403.50

 06|A03C: COMPACT EXTENDED CAB PICKUP 49 $14,590.89 $714,953.61

 CHEVROLET SILVERADO 1500 WT (CC15753-1WT) 13 $14,980.89 $194,751.57

 06|A03H: COMPACT EXTENDED CAB 4X4 PICKUP 2 $17,852.73 $35,705.46

 CHARLES GABUS FORD 175609

 06|A01B: SEDAN, MID-SIZE 4-DOOR FFV 6 $11,762.35 $70,574.10

 06|A01C: SEDAN, COMPACT 4-DOOR 4 $10,988.80 $43,955.20

 06|A04A-1: FULL SIZE STD LENGTH 2-PASS VAN 1 $20,083.60 $20,083.60

 06|A04A-2: FULL SIZE EXTENDED LENGTH 2-PASS VAN 1 $20,906.60 $20,906.60

 06|A04A-2: FULL SIZE EXTENDED LENGTH 5-PASS VAN 1 $20,906.60 $20,906.60

 06|A06: LARGE CREW CAB PICKUP 1 $20,441.80 $20,441.80

 06|A06A-1: LARGE CREW CAB/CHASSIS 3 $22,688.80 $68,066.40

 06|A06A-2:LARGE CREW CAB/CHASSIS W/FLATBED & HOIST 2 $27,510.80 $55,021.60

 DEWEY FORD INC 175611

 06|A01A: SEDAN, ENFORCEMENT 26 $20,263.00 $526,838.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 701 - SELF PROPELLED VEHICLES DEWEY FORD INC 175611

 06|A02C: STATION WAGON, COMPACT 9 $12,480.00 $112,320.00

 06|A05Z: HIGHWAY HELPER PICKUP 1 $24,695.00 $24,695.00

 ELECTRONIC ENGINEERING 177229

 AIR BAG ON-OFF SWITCH AND ADD. COMPONENT COST 26 $168.00 $4,368.00

 INSTALLATION COST FOR AIR BAG ON-OFF SWITCH 26 $69.50 $1,807.00

 EZ-LINER INDUSTRIES 172897

 05|A09A: CENTERLINE PAINT STRIPER TRUCK 1 $255,392.00 $255,392.00

 FREIGHTLINER OF DES MOINES INC 179088

 06|A08:LD SIGNING TRUCKFREIGHTLINER 3 $45,802.00 $137,406.00

 06|A08UPFIT: CRANE INSTALLATION & HYDRAULIC SYSTEM 3 $3,472.00 $10,416.00

 KARL CHEVROLET INC 175613

 06|A05H: LARGE EXT CAB HD PICKUP W/DRW 1 $25,969.00 $25,969.00

 06|A06B: LARGE CREW CAB/CHASSIS 4X4 SRW 1 $24,188.00 $24,188.00

 MID-STATES FORD,INC.(SEE STIVERS) 175614

 06|A05: LARGE STANDARD HD PICKUP 1 $18,985.00 $18,985.00

 NORTH CENTRAL CYCLERY 173047

 ELECTRIC BICYCLE TIDALFORCE M750-X 1 $2,699.00 $2,699.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 701 - SELF PROPELLED VEHICLES NORTH CENTRAL CYCLERY 173047

 M-750X REQUIRED ACCESSORIES 1 $69.97 $69.97

 O'HALLORAN INT'L INC 174603

 06|A08: INTER, 4200 LOW PROFILE CREW CAB TRUCK 1 $46,160.00 $46,160.00

 176985

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

 176986

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,215.00 $146,430.00

 176987

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

 176988

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

 176989

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

 176990

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

 176991

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $71,365.00 $71,365.00

 176992

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,215.00 $146,430.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 176993

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

 176994

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $71,365.00 $71,365.00

 176995

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $80,257.00 $80,257.00

 176996

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

 176997

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,215.00 $146,430.00

 176998

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

 176999

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $80,257.00 $160,514.00

 177000

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

 177001

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $80,257.00 $80,257.00

 177002

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,215.00 $73,215.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 177003

 06|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $80,257.00 $80,257.00

 177004

 06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 2 $95,085.00 $190,170.00

 177005

 06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

 177006

 06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

 177007

 06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

 177008

 06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

 177009

 06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 2 $94,297.00 $188,594.00

 177010

 06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

 177011

 06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

 177013

 06|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,085.00 $95,085.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 177014

 06|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,265.00 $86,265.00

 177015

 06|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 3 $85,330.00 $255,990.00

 177016

 06|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,265.00 $86,265.00

 177017

 06|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 2 $85,330.00 $170,660.00

 177904

 06|A13A: INTERNATIONAL SEMI-TRACTOR, TANDEM AXLE 1 $75,453.00 $75,453.00

 177990

 06|A07: INTEGRAL FRONT FRAME EXTENSION 23 $138.00 $3,174.00

 180814

 07|A13A: SEMI-TRACTOR, TANDEM AXLE 1 $75,528.00 $75,528.00

 181430

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK "PILOT" 1 $73,428.00 $73,428.00

 181439

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181440

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,428.00 $146,856.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 181441

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 3 $73,428.00 $220,284.00

 181443

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181444

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,428.00 $146,856.00

 181445

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,428.00 $146,856.00

 181446

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181447

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181448

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181449

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181450

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181451

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 181452

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181453

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181454

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181455

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181456

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 2 $73,428.00 $146,856.00

 181457

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181458

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181459

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $80,470.00 $80,470.00

 181460

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $79,960.00 $79,960.00

 181461

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $72,918.00 $72,918.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 181462

 07|A07: SINGLE AXLE SNOW REMOVAL TRUCK 1 $73,428.00 $73,428.00

 181463

 07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

 181464

 07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

 181465

 07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

 181466

 07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

 181467

 07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

 181468

 07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $87,148.00 $87,148.00

 181469

 07|A12A: HD TANDEM AXLE SNOW REMOVAL TRUCK 1 $86,340.00 $86,340.00

 181471

 07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,405.00 $85,405.00

 181472

 07|A12A:INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,733.00 $85,733.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 181473

 07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 3 $85,405.00 $256,215.00

 181474

 07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,405.00 $85,405.00

 181475

 07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,405.00 $85,405.00

 181476

 07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,405.00 $85,405.00

 181477

 07|A12: INTN'L 7500 SFA 6X4 TANDEM AXLE TRUCK 2007 1 $85,405.00 $85,405.00

 181478

 07|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $94,372.00 $94,372.00

 181479

 07|A11: EHD TANDEM AXLE SNOW REMOVAL TRUCK 1 $95,968.00 $95,968.00

 PAT CLEMONS CHRY-PLYM 175615

 06|A04G: EXTENDED FWD 7-PASS MINI-VAN 7 $17,042.00 $119,294.00

 RUETER'S RED POWER, DENNIS MASSIER 177125

 06|A38: HD TOOL CARRIER LOADER W/OPTIONS NO. 1 & 2 3 $85,351.00 $256,053.00

 VAN WALL EQUIPMENT, AMES 172888

 06|A35: KAWASAKI MULE 3010 4WD UTILITY VEHICLE 1 $8,261.82 $8,261.82

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 701 - SELF PROPELLED VEHICLES WINDRIDGE IMPLEMENTS LLC 177118

 06|A37A:MD TOOL CARRIER LOADER W/OPTIONS NO. 1 & 3 4 $74,164.16 $296,656.64

 177120

 06|A37A:MD TOOL CARRIER LOADER W/OPTIONS NO. 2 & 3 1 $74,164.16 $74,164.16

 \*TOTAL OBJ 701 - SELF PROPELLED VEHICLES

 341 $10,844,066.63

 702 -ROAD EQUIPMENT & TRAILERS ANDERSON INDUSTRIAL ENGINES CO., INC. 173283

 06| DIESEL ENGINE, SIGN/SIGNAL TRAILER 1 $1,453.31 $1,453.31

 CAPITAL CITY EQUIPMENT COMPANY 174752

 04|B650: FELLING 20-TON LOWBED TRAILER 13 $14,500.00 $188,500.00

 04|B650: FELLING 20-TON LOWBED TRAILER 13 $14,500.00 $188,500.00

 04|B650: FELLING 20-TON LOWBED TRAILER 13 $14,500.00 $188,500.00

 04|B650: FELLING 20-TON LOWBED TRAILER 13 $14,500.00 $188,500.00

 04|B650: FELLING 20-TON LOWBED TRAILER W/WINCH 3 $15,895.00 $47,685.00

 06|B650: FELLING 20-TON LOWBED TILT TRAILER, WINCH 1 $18,300.00 $18,300.00

 176762

 JUNCTION BOX, 20-TON TRAILERS 17 $250.00 $4,250.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS CAPITAL CITY EQUIPMENT COMPANY 179484

 06|B640: TRAILER, SINGLE AXLE, LOW ANGLE TILTBED 3 $3,354.00 $10,062.00

 05|B640: TRAILER, SIGNING 1 $6,087.00 $6,087.00

 CENTRAL TRAILER SERVICE LTD. 177542

 05|B660: TRAILMOBILE 45 FT VAN BODY TRAILER 1 $27,497.00 $27,497.00

 COUNTRY HOME PRODUCTS 177615

 06|B388: MOWER, WALK-BEHIND STRING TRIMMER 1 $869.17 $869.17

 06|B388: DR SCOUT FIELD AND BRUSH MOWER 7HP 5 $1,167.95 $5,839.75

 CRANES & EQUIPMENT CORP 177031

 06|B056: CRANE, ARTICLUATED TRUCK MOUNTED 3 $19,985.00 $59,955.00

 DIAMOND MOWERS INC 179480

 07|B384: MOWER, BOOM ATTACHMENT 1 $17,600.00 $17,600.00

 DIMENSIONAL PRODUCTS, INC. 172380

 05|B073: ATTENUATOR, TRUCK MOUNTED U-MAD 100K 2 $14,603.00 $29,206.00

 06|B073: ATTENUATOR, TRUCK MOUNTED U-MAD 100K 2 $14,603.00 $29,206.00

 172533

 06|B073: ATTENUATOR, TRUCK MOUNTED U-MAD 100K 1 $14,603.00 $14,603.00

 DOME CORPORATION OF NORTH AMERICA 180718

 05|B103: LAYCO MODEL SS6024 SALT CONVEYOR 1 $18,785.00 $18,785.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS DUO LIFT MANUFACTURING CO., INC. 179483

 05|B640: TRAILER, LOW ANGLE TILT BED TANDEM AXLE 1 $5,882.00 $5,882.00

 ELLSBERRY CO INC DIV BED-SHED MFG 178014

 06|B622: UNICOVER MODEL 1200 ALUMINUM TOPPER 2 $525.00 $1,050.00

 06|B622: UNICOVER MODEL 100 ALUMINUM TOPPER WINDOW 1 $550.00 $550.00

 EZ-LINER INDUSTRIES 178765

 SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

 178766

 06|B301: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

 178768

 06|B301: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

 178769

 06|B301: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

 178770

 06|B304: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $30,000.00 $30,000.00

 178771

 06|B304: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $30,000.00 $30,000.00

 178772

 06|B304: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS EZ-LINER INDUSTRIES 178773

 06|B304: SKIP-LINE CONTROL & DATA LOGGING SYSTEM 1 $33,000.00 $33,000.00

 FREIGHTLINER OF DES MOINES INC 179088

 06|B051-14:FLATBED BODY AND RELATED APPARATUS 3 $5,138.00 $15,414.00

 HENDERSON TRUCK EQUIPMENT 172552

 06|B569: SPRAYER, ANTI-ICE TANKS 450 GAL EACH 12 $1,696.00 $20,352.00

 HENKE MANUFACTURING CORP 173700

 06|B508: HENKE, SNOW PLOW, HYD REVERSE STRAIGHT 4 $3,082.00 $12,328.00

 HOUGE UPHOLSTERY 178015

 06|B622: TOPPER, ALUMINUM WITH SIDE COMPARTMENTS 1 $778.00 $778.00

 06|B622: COVER, ROLL-UP ACCESS AC12199 1 $366.75 $366.75

 06|B622: COVER, ROLL-UP ACCESS MODEL AC12189 1 $374.25 $374.25

 06|B622: COVER, ROLL-UP ACCESS MODEL AC12159 1 $351.75 $351.75

 178647

 06|B622: TRANVALITE 8 FT PICKUP TOPPER 1 $629.00 $629.00

 INTERNATIONAL CYBERNETICS CORPORATION 172886

 06|B645: FRICTION TESTER UPGRADE TO B12963 1 $53,673.00 $53,673.00

 JOHN DEERE NO. AMERICA AG MARKETING 172381

 06|B379: JOHN DEERE MOWER, ZERO TURN 60" DECK 2 $7,521.75 $15,043.50

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS JOHN DEERE NO. AMERICA AG MARKETING 173206

 06|B379: JOHN DEERE MOWER, GARDEN TRACTOR 54" DECK 1 $4,582.04 $4,582.04

 175181

 06| SNOWBLADE FOR JD F935 MOWER 1 $364.80 $364.80

 180923

 07|B379: MOWER, COMMERCIAL FRONT MOUNT 1 $17,626.06 $17,626.06

 07|B379: MOWER, COMMERCIAL ZERO TURN 2 $11,586.75 $23,173.50

 KWIKI CAR WASH 178016

 06|B622: TOPPER, ALUMINUM WITH SIDE COMPARTMENTS 1 $737.00 $737.00

 06|B622: LID, FIBERGLASS UNICOVER MODEL SAFARI 1 $625.00 $625.00

 LEE COUNTY ENGINEER 174674

 05|B648: USED 5,500 GAL TANKER TRAILER F/ANTI-ICE 1 $11,500.00 $11,500.00

 LM PRODUCTS INC 179621

 06|B634: RAKE/GROOMER, POWER 3PT BY LM PRODUCTS 1 $11,691.00 $11,691.00

 L3 COMMUNICATIONS 173144

 DRIVER SIMULATOR 1 $154,000.00 $154,000.00

 SIMULATOR 3-YEAR EXTENDED WARRANTY 1 $15,000.00 $15,000.00

 06|B640: TRAILER, DRIVER SIMULATOR 1 $27,750.00 $27,750.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS MIDWEST WHEEL & EQUIPMENT CO. 180520

 05|20,000-POUND AIRBRAKE AXLE REPLACEMENT KITS 4 $2,913.32 $11,653.28

 MIDWEST WHEEL COMPANIES 173720

 06|B495: PSE AS47LH, SIGNAL ARROW 2 $326.01 $652.02

 MONROE TRUCK EQUIP 173192

 05|B504: MONROE, PLOW, SNOW DOWN-PRESSURE 12' 12 $8,545.00 $102,540.00

 173211

 06|TAILGATE SANDER BETTERMENT 2 $1,588.00 $3,176.00

 06|WINTER TAILGATE BETTERMENT 2 $1,208.00 $2,416.00

 173369

 HOSE BETTERMENT, FY'05 DOWN-PRESSURE PLOWS 12 $102.00 $1,224.00

 174347

 06|B041: DUMP BODY, HOIST AND SUBFRAME, COMPLETE 1 $9,065.00 $9,065.00

 174400

 06|B636: INSTA CHAIN, AUTO TIRE CHAINS 3 $1,587.00 $4,761.00

 178104

 06|B042: WARNER BODIES UTILITY BODY ITEM-1 2 $3,640.00 $7,280.00

 06|B042: WARNER BODIES UTILITY BODY ITEM-2 1 $3,770.00 $3,770.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS MONROE TRUCK EQUIP 178104

 06|B042: WARNER BODIES UTILITY BODY ITEM-3 1 $3,474.00 $3,474.00

 06|B042: WARNER BODIES UTILITY BODY ITEM-4 1 $3,095.00 $3,095.00

 O'HALLORAN INT'L INC 173270

 05|B621: ROLL-RITE AUTOMATIC TARP 1 $1,795.00 $1,795.00

 174603

 06|B051: ALUM-LINE 8-FT ALUMINUM PLATFORM BODY 1 $4,929.00 $4,929.00

 176985

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 06|B603: HOPPER SANDER 1 $6,672.00 $6,672.00

 06|B568: PREWET SYSTEM, 200 GAL HOPPER MOUNTED 1 $2,948.00 $2,948.00

 176986

 06|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

 06|B590: SPREADER, DUAL DISCHARGE 2 $4,560.00 $9,120.00

 06|B568: PREWET SYSTEM, 140 TAILGATE 2 $2,607.00 $5,214.00

 176987

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 176987

 06|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

 06|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 06|B540:INSTALL FMB SCRAPER - LABOR AND HYDRAULICS 1 $1,743.00 $1,743.00

 176988

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 06|B588: WINTER TAILGATE ZERO-VELOCITY 1 $12,953.00 $12,953.00

 06|B520: LD WING, LEFT 1 $3,446.00 $3,446.00

 06|B621: AUTOMTIC TARP 1 $2,444.00 $2,444.00

 176989

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $8,713.00 $8,713.00

 06|B520: LD WING, LEFT 1 $3,446.00 $3,446.00

 176990

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 06|B588: WINTER TAILGATE ZERO-VELOCITY 1 $12,953.00 $12,953.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 176990

 06|B520: LD WING, LEFT 1 $3,446.00 $3,446.00

 176991

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 06|B588: WINTER TAILGATE ZERO-VELOCITY 1 $12,953.00 $12,953.00

 06|B520: LD WING, LEFT 1 $3,446.00 $3,446.00

 176992

 06|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 2 $8,713.00 $17,426.00

 06|B520: LD WING, RIGHT 2 $3,446.00 $6,892.00

 176993

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 06|B589: WINTER TAILGATE LEFT DISCHARGE 1 $8,447.00 $8,447.00

 06|B520: LD WING, MOUNTING FOR RIGHT SIDE WING 1 $3,446.00 $3,446.00

 176994

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $8,713.00 $8,713.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 176994

 06|B520: LD WING, RIGHT 1 $3,446.00 $3,446.00

 176995

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $8,713.00 $8,713.00

 176996

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 06|B589: WINTER TAILGATE LEFT DISCHARGE 1 $8,447.00 $8,447.00

 06|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 176997

 06|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 2 $8,713.00 $17,426.00

 06|B520: LD WING, RIGHT 2 $3,446.00 $6,892.00

 176998

 06|B038: COMBO BODY 1 $22,770.00 $22,770.00

 06|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 06|B520: LD WING, RIGHT 1 $3,446.00 $3,446.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 176999

 06|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 2 $8,713.00 $17,426.00

 06|B520: LD WING, RIGHT 2 $3,446.00 $6,892.00

 177000

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $8,713.00 $8,713.00

 06|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 177001

 06|B038: COMBO BODY 1 $22,770.00 $22,770.00

 06|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 06|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 06|B636: AUTOMATIC TIRE CHAINS 1 $1,942.00 $1,942.00

 177002

 06|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 06|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177002

 06|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 177003

 06|B051: PLATFORM BODY, 12 FOOT W/HOIST 1 $3,437.00 $3,437.00

 06|B605: 9 FT SPREADER/LIQUID MAINTENANCE UNIT 1 $19,898.00 $19,898.00

 06|B520: LD WING, RIGHT 1 $3,446.00 $3,446.00

 177004

 06|B043: 11-YARD BODY 2 $11,845.00 $23,690.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 2 $9,479.00 $18,958.00

 06|B540: UNDERBODY SNOWPLOW 2 $10,907.00 $21,814.00

 06|B518: MEDIUM DUTY REAR WING - RIGHT 2 $7,225.00 $14,450.00

 177005

 06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $9,479.00 $9,479.00

 06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

 06|B522: HEAVY DUTY WING - RIGHT 1 $8,452.00 $8,452.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177006

 06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

 06|B590: LEFT TAILGATE SPREADER 1 $3,873.00 $3,873.00

 06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

 06|B522: HEAVY DUTY WING - RIGHT 1 $8,452.00 $8,452.00

 06|B568: PREWET SYTEM - 140 TAILGATE 1 $3,575.00 $3,575.00

 06|B636: AUTOMATIC TIRE CHAINS 1 $2,098.00 $2,098.00

 177007

 06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

 06|B588: WINTER TAILGATE ZERO VELOCITY 1 $13,269.00 $13,269.00

 06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

 06|B518: MEDIUM DUTY REAR WING - RIGHT 1 $7,225.00 $7,225.00

 06|B621: AUTOMATIC TARP 1 $2,364.00 $2,364.00

 177008

 06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

 06|B588: WINTER TAILGATE ZERO VELOCITY 1 $13,269.00 $13,269.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177008

 06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

 06|B518: MEDIUM DUTY REAR WING - LEFT 1 $7,225.00 $7,225.00

 06|B621: AUTOMATIC TARP 1 $2,364.00 $2,364.00

 177009

 06|B043: 11-YARD BODY 2 $11,845.00 $23,690.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 2 $9,479.00 $18,958.00

 06|B540: UNDERBODY SNOWPLOW 2 $10,907.00 $21,814.00

 06|B518: MEDIUM DUTY REAR WING - LEFT 2 $7,225.00 $14,450.00

 06|B621: AUTOMATIC TARP 2 $2,364.00 $4,728.00

 177010

 06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $9,479.00 $9,479.00

 06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

 06|B522: HEAVY DUTY WING - RIGHT 1 $8,452.00 $8,452.00

 177011

 06|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177011

 06|B605: COMBO SPREADER/LIQUID MAINTENANCE UNIT 1 $40,808.00 $40,808.00

 06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

 06|B522: HEAVY DUTY WING - LEFT 1 $8,452.00 $8,452.00

 177013

 06|B039: RADIUS DUMP BODY/SPREADER COMBINATION 1 $29,021.00 $29,021.00

 06|B568: 240 GALLON PREWET 1 $4,044.00 $4,044.00

 06|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

 06|B522: HEAVY DUTY WING - LEFT 1 $8,452.00 $8,452.00

 177014

 06|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 06|B589: WINTER TAILGATE DUAL DISCHARGE 1 $7,198.00 $7,198.00

 06|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

 06|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

 06|B621: AUTOMATIC TARP 1 $2,234.00 $2,234.00

 177015

 06|B041: 8-YARD BODY 3 $10,813.00 $32,439.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177015

 06|B590: TAILGATE SPREADER, DUAL DISCHARGE 3 $4,806.00 $14,418.00

 06|B568: PREWET SYSTEM, 140 TAILGATE 3 $2,449.00 $7,347.00

 06|B540: UNDERBODY SNOWPLOW 3 $11,366.00 $34,098.00

 06|B518: MEDIUM DUTY REAR WING - RIGHT 3 $6,187.00 $18,561.00

 177016

 06|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 06|B588: WINTER TAILGATE ZERO VELOCITY 1 $10,020.00 $10,020.00

 06|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

 06|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

 06|B621: AUTOMATIC TARP 1 $2,234.00 $2,234.00

 177017

 06|B041: 8-YARD BODY 2 $10,813.00 $21,626.00

 06|B590: TAILGATE SPREADER, DUAL DISCHARGE 2 $4,806.00 $9,612.00

 06|B568: PREWET SYSTEM, 140 TAILGATE 2 $2,449.00 $4,898.00

 06|B540: UNDERBODY SNOWPLOW 2 $11,366.00 $22,732.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 177017

 06|B518: MEDIUM DUTY REAR WING - LEFT 2 $6,187.00 $12,374.00

 181152

 07|B621: AUTOMATIC TARP 1 $2,364.00 $2,364.00

 181430

 B040: CRYSTEEL 10' CUSTOM DUMP BODY, 4 CUBIC YD 1 $7,454.00 $7,454.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 181439

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 181440

 07|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

 07|B590: SPREADER, DUAL DISCHARGE 2 $4,560.00 $9,120.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 2 $2,607.00 $5,214.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181440

 07|B520: LIGHT DUTY WING - RIGHT 2 $3,446.00 $6,892.00

 181441

 07|B040: 4-YARD BODY 3 $7,454.00 $22,362.00

 07|B590: SPREADER, DUAL DISCHARGE 3 $4,560.00 $13,680.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 3 $2,607.00 $7,821.00

 07|B540: UNDERBODY SNOWPLOW 3 $9,544.00 $28,632.00

 181443

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 181444

 07|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

 07|B590: SPREADER, DUAL DISCHARGE 2 $4,560.00 $9,120.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 2 $2,607.00 $5,214.00

 07|B540: UNDERBODY SNOWPLOW 2 $9,544.00 $19,088.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181445

 07|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

 07|B590: SPREADER, LEFT DISCHARGE 2 $3,206.00 $6,412.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 2 $2,607.00 $5,214.00

 07|B520: LIGHT DUTY WING - RIGHT FUNNEL 2 $3,446.00 $6,892.00

 181446

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B589: WINTER TAILGATE, DUAL DISCHARGE 1 $8,713.00 $8,713.00

 07|B520: LIGHT DUTY WING - RIGHT 1 $3,446.00 $3,446.00

 181447

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B589: WINTER TAILGATE, DUAL DISCHARGE 1 $8,713.00 $8,713.00

 07|B520: LIGHT DUTY WING - LEFT 1 $3,446.00 $3,446.00

 181448

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181448

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 181449

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $12,953.00 $12,953.00

 07|B520: LIGHT DUTY WING - LEFT 1 $3,446.00 $3,446.00

 181450

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B589: WINTER TAILGATE, DUAL DISCHARGE 1 $8,713.00 $8,713.00

 07|B520: LIGHT DUTY WING - RIGHT 1 $3,446.00 $3,446.00

 181451

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181452

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B590: SPREADER, LEFT DISCHARGE 1 $3,206.00 $3,206.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 181453

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B589: WINTER TAILGATE, DUAL DISCHARGE 1 $8,713.00 $8,713.00

 07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 181454

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $12,953.00 $12,953.00

 07|B520: LIGHT DUTY WING - LEFT 1 $3,446.00 $3,446.00

 07|B621: AUTOMATIC TARP 1 $2,444.00 $2,444.00

 181455

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181455

 07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $12,953.00 $12,953.00

 07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 07|B621: AUTOMATIC TARP 1 $2,444.00 $2,444.00

 181456

 07|B040: 4-YARD BODY 2 $7,454.00 $14,908.00

 07|B588: WINTER TAILGATE, ZERO VELOCITY 2 $12,953.00 $25,906.00

 07|B520: LIGHT DUTY WING - LEFT 2 $3,446.00 $6,892.00

 07|B621: AUTOMATIC TARP 2 $2,444.00 $4,888.00

 181457

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $12,953.00 $12,953.00

 07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 181458

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $12,953.00 $12,953.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181458

 07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 07|B621: AUTOMATIC TARP 1 $2,444.00 $2,444.00

 181459

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 07|B518: MEDIUM DUTY REAR WING - LEFT 1 $7,847.00 $7,847.00

 07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 181460

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,560.00 $4,560.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 07|B520: LIGHT DUTY WING - RIGHT 1 $3,446.00 $3,446.00

 181461

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181461

 07|B589: WINTER TAILGATE, DUAL DISCHARGE 1 $8,713.00 $8,713.00

 07|B540: UNDERBODY SNOWPLOW 1 $9,544.00 $9,544.00

 07|B636: AUTOMATIC TIRE CHAINS 1 $1,942.00 $1,942.00

 181462

 07|B040: 4-YARD BODY 1 $7,454.00 $7,454.00

 07|B590: SPREADER, CENTER DISCHARGE 1 $3,308.00 $3,308.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,607.00 $2,607.00

 07|B520: LIGHT DUTY WING - RIGHT 1 $3,446.00 $3,446.00

 181463

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 07|B590: SPREADER, LEFT DISCHARGE 1 $2,961.00 $2,961.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

 07|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

 07|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

 181464

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181464

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

 07|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

 07|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

 07|B621: AUTOMATIC TARP 1 $2,234.00 $2,234.00

 181465

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

 07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

 07|B522: HEAVY DUTY FRONT WING - LEFT 1 $7,086.00 $7,086.00

 181466

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 07|B589: WINTER TAILGATE - DUAL DISCHARGE 1 $7,198.00 $7,198.00

 07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181466

 07|B522: HEAVY DUTY FRONT WING - RIGHT 1 $7,086.00 $7,086.00

 181467

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

 07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

 07|B522: HEAVY DUTY FRONT WING - RIGHT 1 $7,086.00 $7,086.00

 07|B621: AUTOMATIC TARP 1 $2,234.00 $2,234.00

 181468

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

 07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

 07|B522: HEAVY DUTY FRONT WING - RIGHT 1 $7,086.00 $7,086.00

 181469

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181469

 07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $10,020.00 $10,020.00

 07|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

 07|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

 181471

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 07|B589: DUAL WINTER COMBINATION TAILGATE MONROE 1 $7,198.00 $7,198.00

 07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

 07|B518: MEDIUM DUTY REAR WING - RIGHT 1 $6,187.00 $6,187.00

 181472

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

 07|B010: ICE BLADE 9FT NON-CONVENTIONAL 1 $10,277.00 $10,277.00

 07|B521: HEAVY DUTY BENCHING WING 1 $11,128.00 $11,128.00

 181473

 07|B041: 8-YARD BODY 3 $10,813.00 $32,439.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181473

 07|B590: SPREADER, DUAL DISCHARGE 3 $4,806.00 $14,418.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 3 $2,449.00 $7,347.00

 07|B540: UNDERBODY SNOWPLOW 3 $11,366.00 $34,098.00

 07|B518: MEDIUM DUTY REAR WING - RIGHT 3 $6,187.00 $18,561.00

 181474

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,806.00 $4,806.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $2,449.00 $2,449.00

 07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

 07|B518: MEDIUM DUTY REAR WING - LEFT 1 $6,187.00 $6,187.00

 181475

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 07|B589: WINTER TAILGATE - DUAL DISCHARGE 1 $7,198.00 $7,198.00

 07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

 07|B518: MEDIUM DUTY REAR WING - LEFT 1 $6,187.00 $6,187.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181476

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 07|B589: WINTER TAILGATE - DUAL DISCHARGE 1 $7,198.00 $7,198.00

 07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

 07|B518: MEDIUM DUTY REAR WING - RIGHT 1 $6,187.00 $6,187.00

 181477

 07|B041: 8-YARD BODY 1 $10,813.00 $10,813.00

 07|B589: WINTER TAILGATE - DUAL DISCHARGE 1 $7,198.00 $7,198.00

 07|B540: UNDERBODY SNOWPLOW 1 $11,366.00 $11,366.00

 07|B518: MEDIUM DUTY REAR WING - LEFT 1 $6,187.00 $6,187.00

 07|B621: AUTOMATIC TARP 1 $2,234.00 $2,234.00

 181478

 07|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

 07|B588: WINTER TAILGATE, ZERO VELOCITY 1 $13,269.00 $13,269.00

 07|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

 07|B518: MEDIUM DUTY REAR WING - RIGHT 1 $7,225.00 $7,225.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 181478

 07|B621: AUTOMATIC TARP 1 $2,364.00 $2,364.00

 181479

 07|B043: 11-YARD BODY 1 $11,845.00 $11,845.00

 07|B590: SPREADER, DUAL DISCHARGE 1 $4,777.00 $4,777.00

 07|B568: PREWET SYSTEM, 140 TAILGATE 1 $3,575.00 $3,575.00

 07|B540: UNDERBODY SNOWPLOW 1 $10,907.00 $10,907.00

 07|B522: HEAVY DUTY FRONT WING - RIGHT 1 $8,452.00 $8,452.00

 07|B636: AUTOMATIC TIRE CHAINS 1 $2,098.00 $2,098.00

 QUAD COUNTY IMPLEMENT INC 172820

 06|B294: LOADER, TRACTOR 1 $8,750.00 $8,750.00

 RENTAL SERVICE CORP 179622

 06|B292: USED MODEL YEAR 2000 SKYJACK SCISSOR LIFT 4 $3,900.00 $15,600.00

 06|B292: USED MODEL YEAR 2000 SKYJACK SCISSOR LIFT 4 $3,900.00 $15,600.00

 06|B292: USED MODEL YEAR 2000 SKYJACK SCISSOR LIFT 4 $3,900.00 $15,600.00

 06|B292: USED MODEL YEAR 2000 SKYJACK SCISSOR LIFT 4 $3,900.00 $15,600.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS ROWLEY EQUIPMENT 173909

 06|B379: TRACTOR, GARDEN 1 $3,290.04 $3,290.04

 06|54" CONVERTIBLE MOWER DECK 1 $881.60 $881.60

 RTL EQUIPMENT INC 180986

 07|B591: SPREADER, ZERO VELOCITY 1 $2,500.00 $2,500.00

 RUETER'S RED POWER, DENNIS MASSIER 172161

 05|B079: ACS 1.75 SCRAP GRAPPLE C/WAA20 BUCKET 1 $8,995.00 $8,995.00

 172162

 06|B079: ACS 1.75 SCRAP GRAPPLE C/WAA20 BUCKET 2 $8,995.00 $17,990.00

 177125

 06|B081:2.5 YARD SAE HEAPED BUCKET - OPTION NO. 1 3 $5,352.00 $16,056.00

 06|B078: PALLET FORK ATTACHMENT - OPTION NO. 2 3 $3,705.00 $11,115.00

 SCHULTE USA INC. 177097

 06|B383: MOWER, GANG 10-FOOT, 540 RPM 3 $10,800.00 $32,400.00

 06|B383: MOWER, GANG 15-FOOT, 540 RPM 1 $12,777.00 $12,777.00

 SIGNALISATION VER MAC, INC. 174579

 04|B494: ARROW BOARD WITH CONTROLLER AND WIRING 4 $1,300.00 $5,200.00

 04|B494: ARROW BOARD WITH CONTROLLER AND WIRING 4 $1,300.00 $5,200.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS SIGNALISATION VER MAC, INC. 174579

 04|B494: ARROW BOARD WITH CONTROLLER AND WIRING 4 $1,300.00 $5,200.00

 04|B494: ARROW BOARD WITH CONTROLLER ONLY 7 $1,250.00 $8,750.00

 04|B494: ARROW BOARD WITH CONTROLLER ONLY 7 $1,250.00 $8,750.00

 04|B494: ARROW BOARD WITH CONTROLLER ONLY 7 $1,250.00 $8,750.00

 05|B494: ARROW BOARD WITH CONTROLLER ONLY 1 $1,200.00 $1,200.00

 05|SOLAR KITS - FOUR (4) LINE 0050 UNITS ONLY 6 $1,680.00 $10,080.00

 05|SOLAR KITS - FOUR (4) LINE 0050 UNITS ONLY 6 $1,680.00 $10,080.00

 05|SOLAR KITS - FOUR (4) LINE 0050 UNITS ONLY 6 $1,680.00 $10,080.00

 SIOUXLAND TRAILER SALES INC 175198

 05|B649: TRAILER, STEP DECK 40 TON USED 2002 1 $17,500.00 $17,500.00

 STEPP'S MANUFACTURING CO 179482

 05|B261: HEATER, PREMIX SINGLE AXLE, 1.5 CU YD 3 $9,129.83 $27,389.49

 05|B261: HEATER, PREMIX SINGLE AXLE, 1.5 CU YD 3 $9,129.83 $27,389.49

 05|B261: HEATER, PREMIX TANDEM AXLE, 3 CU YD 2 $13,526.51 $27,053.02

 05|B261: HEATER, PREMIX TANDEM AXLE, 3 CU YD 2 $13,526.51 $27,053.02

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS TRAFFIX DEVICES INC 172553

 06|B073: ATTENUATOR, TRUCK MOUNTED 1 $16,750.00 $16,750.00

 TRANS-IOWA EQUIPMENT INC 172164

 05|B072: M-B MODEL TKH-7 BROOM, TRUCK MOUNTED 1 $6,500.00 $6,500.00

 173767

 06|B072: M-B MODEL TKH-7 BROOM, TRUCK MOUNTED 1 $6,500.00 $6,500.00

 TRUCK EQUIPMENT INC. 173120

 05|B293: TOMMY GATE LIFT, TAILGATE PICKUP MOUNTED 11 $1,102.00 $12,122.00

 05|B293: TOMMY GATE LIFT, TAILGATE PICKUP MOUNTED 11 $1,102.00 $12,122.00

 173195

 06|B293: TOMMY GATE LIFT, TAILGATE PICKUP MOUNTED 1 $1,102.00 $1,102.00

 173699

 06|B293: TOMMY GATE LIFT, TAILGATE PICKUP MOUNTED 6 $1,102.00 $6,612.00

 UNITED RENTALS, GRIMES 178034

 06|B320: WHITEMAN WM-70P-H8 MIXER, HD MORTAR 2 $2,133.00 $4,266.00

 06|B320: WHITEMAN WM-70P-H8 MIXER, HD MORTAR 2 $2,133.00 $4,266.00

 VAN WALL EQUIPMENT, AMES 179481

 07|B382: MOWER, REAR FLAIL 3PT 1 $4,350.00 $4,350.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 702 -ROAD EQUIPMENT & TRAILERS VAN WALL EQUIPMENT, AMES 179809

 05|B634: RAKE/GROOMER, POWER 3PT 4 $7,530.00 $30,120.00

 05|B634: RAKE/GROOMER, POWER 3PT 4 $7,530.00 $30,120.00

 VIKING CIVES (USA) 173193

 05|B504: VIKING CIVES, PLOW SNOW DOWN-PRESSURE 12' 1 $8,545.00 $8,545.00

 WHELEN ENGINEERING CO 177728

 06|B291: WHELEN, LIBERTY SL LED LIGHTBAR, ENFORCME 26 $977.77 $25,422.02

 06|B495: WHELEN, IADOTTAC SIGNAL, ARROW 26 $475.55 $12,364.30

 WINDRIDGE IMPLEMENTS LLC 177118

 06|B081:2.0 YARD SAE HEAPED BUCKET - OPTION NO. 1 4 $5,312.88 $21,251.52

 06|B078: PALLET FORK ATTACHMENT - OPTION NO. 3 4 $3,874.21 $15,496.84

 177120

 06|B081:2.25 YARD SAE HEAPED BUCKET - OPTION NO. 2 1 $5,654.87 $5,654.87

 06|B078: PALLET FORK ATTACHMENT - OPTION NO. 3 1 $3,874.21 $3,874.21

 2 & 92 TRUCK PARTS INC 177472

 05|B045: USED 24 FT VAN BODY 1 $1,300.00 $1,300.00

 \*TOTAL OBJ 702 -ROAD EQUIPMENT & TRAILERS

 754 $5,091,954.60

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 703 -LARGE OFFICE FURNITURE & FILES OFFICEMAX (URBANDALE) 180407

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 703 -LARGE OFFICE FURNITURE & FILES OFFICEMAX (URBANDALE) 180407

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 GARDALL BURGLARY/FIRE SAFE, MECHANICAL LOCK 1 $1,626.78 $1,626.78

 \*TOTAL OBJ 703 -LARGE OFFICE FURNITURE & FILES

 18 $29,282.04

 704 -SHOP TOOLS & SMALL EQUIP. AIRGAS NORTH CENTRAL-CEDAR RAPIDS 179436

 06|DD30: DRILL, MAGNETIC EVOLUTION MUSTANG 3500X 2 $475.00 $950.00

 179620

 CYCLONE PREMIUM GRADE ANNULAR CUTTERS 3/4" DRIVE 2 $443.60 $887.20

 AIRGAS NORTH CENTRAL-MARSHALLTOWN 179478

 06|DW00: SPOOLMATIC 30A-MILLER NO. 7640130831 1 $824.63 $824.63

 06|DW11: WELDER/GENERATOR PORTABLE MILLER BLUESTAR 1 $2,011.66 $2,011.66

 ANKENY ACE HARDWARE 178441

 06|DG07: GENERATOR-COLEMAN POWERMATE 11HP 3 $635.00 $1,905.00

 06|DC51: COMPRESSOR GAS DAYTON NO.1VN93 1 $794.00 $794.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. CAMPBELL SUPPLY COMPANY 175602

 06|D33D: MILWAUKEE CORING DRILL NO.4096 1 $858.42 $858.42

 06|D33D: MILWUAKEE CORING DRILL STAND NO4125 1 $695.98 $695.98

 178292

 06|DS07: BANDSAW, JET #HVBS 7MW 4 $829.00 $3,316.00

 178444

 06|DS17: CUTOFF SAW, STEEL EVOLUTION RAPTOR 355 3 $359.99 $1,079.97

 06|DC01: WATERLOO MG5612 ROLLER CABINET 56" 2 $2,836.00 $5,672.00

 06|DH05: BREAKER 35# CP-1210-S W/MUFFLER 1" 4 $825.00 $3,300.00

 06|DH03: CHIPPING HAMMER CP-4121-3-R W/1"BIT 1 $349.30 $349.30

 06|DH06: BREAKER 60# CP-1230-S W/MUFFLER 1-1/8" 2 $895.00 $1,790.00

 178476

 07|DC01: WATERLOO MG5612 TOOL CART 12 DRAWER BK 3 $2,678.43 $8,035.29

 07|DC01: WATERLOO MG5612 TOOL CART 12 DRAWER BK 3 $2,678.43 $8,035.29

 07|DC01: WATERLOO MG5612 TOOL CART 12 DRAWER BK 3 $2,678.43 $8,035.29

 06|DC01: WATERLOO MG5612 TOOL CART 12 DRAWER RED 3 $2,678.43 $8,035.29

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. CAMPBELL SUPPLY COMPANY 178476

 06|DC01: WATERLOO MG3605 TOOL CHEST 5 DRAWER RED 2 $755.62 $1,511.24

 06|DC01: WATERLOO MG3608 TOOL CART 8 DRAWER RED 2 $886.42 $1,772.84

 179472

 06|DP92: PUMP, GREASE GUM LINCOLN 989 W/FOLLOWER 1 $637.00 $637.00

 180455

 06|DW28W: IMPACT WRENCH AIR 3/4 INCH COMPOSITE 1 $440.00 $440.00

 CONTINENTAL SAFETY EQUIPMENT CO. INC. 180025

 06/DM84: GAS MONITOR GX, FOR 4 GASSES 1 $972.45 $972.45

 DOVE EQUIPMENT CO INC 180620

 07|GRACO BARREL PUMPING SYSTEM FOR DISTRICT 4 1 $1,994.98 $1,994.98

 EMBARKIT INC 176907

 BAYSTACK 450 100-FX MODULES 2 $501.20 $1,002.40

 FISHER SCIENTIFIC CO 173965

 DS47S: ROTAP SIEVE, SHAKER 10 IN 2 $1,879.11 $3,758.22

 FORT DODGE MACHINE & SUPPLY 179486

 06|DC68: FLOOR CRANE, 2 TON WILMAR # W-41029 1 $293.43 $293.43

 FREIGHTLINER OF DES MOINES INC 179088

 06|D08A: HYDRAULIC GENERATOR INSTALLED 3 $2,728.00 $8,184.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. GEMPLER'S 178960

 06|DC60: GEMPLER'S HYD HOSE FITTING CABINET 6 $248.95 $1,493.70

 GIERKE-ROBINSON CO. 177169

 06|DS07: 15" CAPACITY BAND SAW, W.F. WELLS 1 $14,995.00 $14,995.00

 GRACO INC. 176847

 06|DP03: GRACO ULTRA 395 ENDURANCE PUMP 1 $100.00 $100.00

 GRAINGER #803100312 PURCHASING 174062

 06|D20D: FLUID DISPENSER SYSTEM 1 $1,253.50 $1,253.50

 174749

 06|DW02W: WASHER HOT WATER, 110 VOLT MI-T-M DIESEL 1 $1,648.58 $1,648.58

 174750

 06|DW02W: WASHER HOT WATER, 110 VOLT MI-T-M DIESEL 1 $1,648.58 $1,648.58

 178440

 06|DP95: PUMP TRASH TEEL 5.5 HP HONDA 2 $527.07 $1,054.14

 178442

 06|DC51: COMPRESSOR GAS SPEEDAIRE NO.4NB87 1 $1,775.19 $1,775.19

 06|DG07: GENERATOR, PORTABLE 5K DIESEL 1 $2,652.19 $2,652.19

 178443

 06|DS06: SAND BLAST CABINET GRANGER 3JR-98 1 $3,024.05 $3,024.05

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. GRAINGER #803100312 PURCHASING 179438

 06|DD56: ELECTRIC POST DRIVER BOSCH BRUT 11304K 1 $1,349.10 $1,349.10

 GRAY AUTOMOTIVE PRODUCTS CO 174729

 06|DJ30J: JACK 1 TON TRANS HIGHLIFT GRAY HTCJ-2000 1 $5,992.00 $5,992.00

 HEARTLAND CONSTRUCTION EQUIP INC 176904

 06|DL35L: LOCATOR, MAGNETIC RYCOM 8875-03 2 $2,450.00 $4,900.00

 HUPP ELECTRIC MOTORS 180398

 DH61H: INSUL-8 FESTOONING A STRETCHED WIRE SYSTEM 1 $417.37 $417.37

 HYDRO TEK 174739

 06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC OIL 1 $2,384.00 $2,384.00

 174741

 06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

 174742

 06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC OIL 1 $2,384.00 $2,384.00

 174743

 06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC LP 1 $2,585.28 $2,585.28

 174744

 06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

 174745

 06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. HYDRO TEK 174746

 06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

 174747

 06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

 174748

 06|DW02W: WASHER HOT WATER, 230 VOLT HYDRO TEC NG 1 $2,525.00 $2,525.00

 INDEPENDENT PARTS DIST. CENTER 174728

 06|DD26D: BRAKE AND DRUM DOLLY BACKBUDDY OTC #5090 1 $994.89 $994.89

 INSTRON INC 178623

 06|DT67: D26344 INSTRON CONTROLER UPGRADE 1 $22,615.00 $22,615.00

 IOWA PAINT MFG CO INC 176646

 06|DP03: GRACO ULTRA 395 HI-BOY AIRLESS SPRAYER 1 $895.00 $895.00

 JAMAR TECHNOLOGIES 178153

 06|EM30: METER, DISTANCE JAMAR RAC-PLUS I-MSK 15 $449.00 $6,735.00

 JOHN THOMAS INC 178358

 EM30: METER, DISTANCE NU-METRICS NS-50 HEAD ONLY 4 $394.88 $1,579.52

 LAMCO SLINGS & RIGGING, INC. 178794

 06|DH61H: HOIST, ELECTRIC CHAIN 2 TON CRESTON 1 $2,609.60 $2,609.60

 06|DH61H: HOIST, ELECTRIC CHAIN 2 TON OAKLAND 1 $2,591.27 $2,591.27

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. LAMCO SLINGS & RIGGING, INC. 178794

 06|DH61H: HOIST, ELECTRIC CHAIN 2 TON LOEN 1 $2,561.27 $2,561.27

 06|DH61H: HOIST, ELECTRIC CHAIN 2 TON KNOXVILLE 1 $2,463.07 $2,463.07

 06|DH61H: HOIST, ELECTRIC CHAIN 2 TON ALBIA 1 $2,341.37 $2,341.37

 06|DH61H: HOIST, ELECTRIC CHAIN 2 TON MARTENSDALE 1 $2,561.27 $2,561.27

 06|DH61H: HOIST, ELECTRIC CHAIN 2 TON DONNELLSON 1 $2,463.07 $2,463.07

 LILY CORPORATION 180710

 07|DM25M: CLEANING AND REPAIR TO USED MACHINE 1 $498.19 $498.19

 07|DM25M: REPAIR KIT 1 $418.58 $418.58

 LINWELD, INC. 176579

 DC77C: CUTTER, PLASMA ESAB PCM-875 #36590 3 $1,924.00 $5,772.00

 DC77C: CUTTER, PLASMA HYPERTHERM POWERMAX 1000 G3 1 $2,229.50 $2,229.50

 LOGAN CONTRACTORS SUPPLY (DES MOINES) 178445

 06|DC44: COMPACTOR VIBRATOR PAN, WACKER WP-1550AW 2 $1,845.00 $3,690.00

 06|DHO6: HAMMER PNEU 90# SULLAIR #MPB-90 1-1/8"BIT 1 $850.00 $850.00

 180565

 07|DM25M: USED 2001 EPOXY INJECTION MACHINE 1 $2,400.00 $2,400.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. LYON WORKSPACE PRODUCTS 178447

 06|CC60: CABINET, BOLT BIN LYON 6614 1 $981.70 $981.70

 06|DC01: CABINET, PARTS STORAGE, LYON DD1128 2 $889.83 $1,779.66

 06|DC01: CABINET LYON 240-490-E 1 $906.05 $906.05

 06|DC01: CABINET LYON 240-490-F 2 $917.58 $1,835.16

 06|DC01: CABINET LYON 240-490-1013 1 $963.73 $963.73

 MALVERN INSTRUMENTS INC 180652

 06|D65R: RESEARCH GRADE DSR, MALVERN GEMIN1-200 1 $69,520.00 $69,520.00

 06|D65R: TRADE IN OF OUR 1994 BOHLIN DSR 1 $29,160.00 -$29,160.00

 MIDWEST SAFETY COUNSELORS INC 179585

 06|DM84:GAS MONITOR GX-2001, FOR 4 GASES 72-0233RK 2 $1,206.17 $2,412.34

 MIDWEST WHEEL COMPANIES 174584

 06|DJ11J: JACK 6 TON AIR/HYD SERVICE OTC #5106 1 $1,418.00 $1,418.00

 06|DJ11J: JACK 10 TON AIR/HYD SERVICE OTC #5110 2 $2,105.00 $4,210.00

 06|DJ10J: JACK 10 TON FRAME AIR JACK OTC #1591A 20 $628.00 $12,560.00

 06|DJ11J: JACK 10TON HYD SERVICE OTC#1510B STINGER 1 $513.00 $513.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. MIDWEST WHEEL COMPANIES 174584

 06|DJ12J JACK 22 TON UNDER AXLE AIR/HYD OTC #1788 1 $365.00 $365.00

 06|DJ12J JACK 25 TON UNDER AXLE AIR/HYD OTC #5012A 6 $1,040.00 $6,240.00

 06|DJ12J JACK 25 TON UNDER AXLE AIR/HYD OTC #5012A 6 $1,040.00 $6,240.00

 06|DJ26J: JACK 10 TON PORTA POWER OTC #1519A 2 $435.00 $870.00

 06|DP52P: PULLEY SET OTC #1676 2 $817.00 $1,634.00

 06|DP52P: PULLEY SET OTC #1040 2JAW 15-16" REACH 1 $113.39 $113.39

 06|DH29: BLADE BUDDY OTC #5083 1 $332.00 $332.00

 06|DP37P: PRESS, 55 TON OTC #1846A 1 $3,088.00 $3,088.00

 174783

 06|DJ09J: JACK 5 TON SERVICE OTC #1505B 4 $400.00 $1,600.00

 178457

 06|DT52T: DIAGNOSTIC SCAN TOOL PRO-LINK GRAPHIQ 1 $1,618.75 $1,618.75

 06|DT52T: PRO-LINK CABLE FOR CUMMINS 1 $107.62 $107.62

 06|DT52T: PRO-LINK DANA/EATON ROADRANGER 1 $469.60 $469.60

 06|DT52T: PRO-LINK BENDIX APPLICATION 1 $486.93 $486.93

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. MIDWEST WHEEL COMPANIES 178457

 06|DT52T: PRO-LINK ALLISON DIAGNOSTIC F/ WTEC II & 1 $493.43 $493.43

 06|DT52T: PRO-LINK NAVISTAR NAVPAK, INTERNATIONAL 1 $497.50 $497.50

 06|DT52T: PRO-LINK NAVISTAR IPC, INSTRUMENT PANEL 1 $661.25 $661.25

 178461

 07|DT52T: DIAGNOSTIC SCAN TOOL PRO-LINK GRAPHIQ 1 $1,618.75 $1,618.75

 07|DT52T: PRO-LINK CABLE FOR CUMMINS 1 $107.62 $107.62

 07|DT52T: PRO-LINK DANA/EATON ROADRANGER 1 $469.60 $469.60

 07|DT52T: PRO-LINK BENDIX APPLICATION 1 $486.93 $486.93

 07|DT52T: PRO-LINK ALLISON DIAGNOSTIC F/ WTEC II & 1 $493.43 $493.43

 07|DT52T: PRO-LINK NAVISTAR NAVPAK, INTERNATIONAL 1 $497.50 $497.50

 07|DT52T: PRO-LINK NAVISTAR IPC, INSTRUMENT PANEL 1 $661.25 $661.25

 178470

 06|DR45: AIR CONDITIONING RECYCLING SYSTEM 2 $3,200.00 $6,400.00

 MYERS TIRE SUPPLY OF AKRON, OH 174730

 06|DR21R: OTC RAMP TRUCK 20 TON 18-1/4" TREAD WIDE 25 $363.00 $9,075.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. NESSA, INC. 173858

 DT38T, TANK, 6250 VERTICAL 102D X 191 ACE VT6250 1 $2,459.00 $2,459.00

 173863

 DT38T, TANK, 6250 VERTICAL 102D X 191 ACE VT6250 2 $2,459.00 $4,918.00

 173864

 DT38T, TANK, 6250 VERTICAL 102D X 191 ACE VT6250 1 $2,459.00 $2,459.00

 173865

 DT38T, TANK, 6250 VERTICAL 102D X 191 ACE VT6250 1 $2,459.00 $2,459.00

 173866

 DT38T, TANK, 6250 VERTICAL 102D X 191 ACE VT6250 2 $2,459.00 $4,918.00

 173867

 DT41T, TANK, 1800 SKID MOUNTED W/HOOP BANDS 1 $1,724.00 $1,724.00

 175599

 06|DT41: ACE 925 GAL TANKS 3 $1,481.33 $4,443.99

 NORTHERN TOOLS & EQUIPMENT 177753

 06|DC01C: REMLINE XQL 17710 10 DRAWER 42" TOP BOX 3 $351.63 $1,054.89

 06|DC01C: REMLINE XQL 93713 13 DRAWER 42" ROLLER 3 $529.63 $1,588.89

 06|DC01C: REMLINE XQL 12056 8 DRAWER 56" TOP BOX 2 $610.63 $1,221.26

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. NORTHERN TOOLS & EQUIPMENT 177753

 06|DC01C: REMLINE XQL 12956 10 DRAWER 56" ROLLER 2 $887.63 $1,775.26

 NOTT COMPANY 176816

 CRIMPER: PARKRIMP 1 (\* HY DIES) 5 $2,650.00 $13,250.00

 178473

 06|DC60: NOTT CO. #72B CABNET PG. F19 5 $177.65 $888.25

 P & P SMALL ENGINES (MAC AWARD) 178152

 06|DS08: GAS POWERED POLE CHAIN SAW W/10 FT BOOM 1 $479.99 $479.99

 PEERLESS SUPPLY, INC. 176905

 06|DC01: CRAFTSMAN TOOL CHEST 9-65575 1 $1,794.89 $1,794.89

 06|DC01: CRAFTSMAN TOOL CABINET 46" 9-65576 1 $1,886.93 $1,886.93

 177880

 06|DD29: AIR DRILL 1/2" SIOUX 1466 1 $460.00 $460.00

 06|DD29: AIR DRILL 1/2" SIOUX DR1467 1 $462.50 $462.50

 178446

 06|DW29: IMPACT AIR WRENCH HD 1" W/6" EXT 1 $456.40 $456.40

 REPUBLIC ELECTRIC CO 180798

 07|DB40B: BREAKER/DRIVER GAS SKIDRILL BG 1 $3,400.00 $3,400.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. SKIDRIL INC 179523

 06|DB40: BREAKER/DRIVER GAS SKIDRILL G23 2-CYCLE 1 $4,000.00 $4,000.00

 SNAP-ON INDUSTRIAL - ANKENY,IA 178291

 06|DW26: TORQUE WRENCH, SNAP-ON 250-600 LB. 1 $680.00 $680.00

 SPRAYER SPECIALTIES INC 173241

 06|DT38T: TANK, 2500 VERTICAL ACE 90D X 100H 4 $783.00 $3,132.00

 06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

 173242

 06|DT38T: TANK, 2500 VERTICAL NORWESCO 95D X 89H 2 $898.00 $1,796.00

 173243

 06|DT38T: TANK, 2500 VERTICAL NORWESCO 95D X 89H 12 $898.00 $10,776.00

 06|DP68P: PUMP, PACER: 3" PORT,7.5HP, 230V 1 PHASE 5 $1,140.00 $5,700.00

 173244

 06|DT38T: TANK, 2500 VERTICAL NORWESCO 95D X 89H 2 $898.00 $1,796.00

 173245

 06|DT38T: TANK, 2500 VERTICAL NORWESCO 95D X 89H 1 $898.00 $898.00

 173246

 06|DT38T: TANK, 2500 VERTICAL NORWESCO 95D X 89H 1 $898.00 $898.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. SPRAYER SPECIALTIES INC 173247

 06|DP68P: PUMP, PACER: 2" PORT,7.5HP, 208V 3 PHASE 1 $952.00 $952.00

 06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 208V 3 PHASE 1 $754.00 $754.00

 173249

 06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

 173250

 06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

 173251

 06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 208V 3 PHASE 1 $754.00 $754.00

 06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

 A6|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 1 $898.00 $898.00

 173252

 06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 230V 1 PHASE 1 $923.00 $923.00

 173294

 A6|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 2 $898.00 $1,796.00

 06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

 173295

 A6|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 2 $898.00 $1,796.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. SPRAYER SPECIALTIES INC 173295

 06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

 173296

 A6|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 2 $898.00 $1,796.00

 06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

 173297

 06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

 173299

 06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

 06|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 2 $898.00 $1,796.00

 173300

 06|DP68P: PUMP, PACER: 2" PORTS, 3HP, 115V 1 PHASE 1 $774.00 $774.00

 06|DT38T:TANK 2500 VERTICAL 95D X 89H NOR2500VERT 2 $898.00 $1,796.00

 174172

 06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 230V 1 PHASE 1 $923.00 $923.00

 174173

 06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 230V 1 PHASE 1 $923.00 $923.00

 174181

 06|DT41: TANK, 1635 GAL. W/HOLD DOWN HOOPS 1 $1,368.00 $1,368.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 704 -SHOP TOOLS & SMALL EQUIP. SPRAYER SPECIALTIES INC 176175

 06|DP68P: PUMP, PACER: 2" PORTS, 5HP, 230V 1 PHASE 1 $923.00 $923.00

 TRUCK EQUIPMENT INC. 179534

 06|DD56:FAIRMONT POST DRIVER #HPD-HV-U PART #11186 2 $1,811.63 $3,623.26

 VARITECH INDUSTRIES 173684

 06|DP13P: VARITECH, SALT BRINE PRODUCTION PLANT 1 $11,450.00 $11,450.00

 173910

 06|DP13P: VARITECH, SALT BRINE PRODUCTION PLANT 1 $11,450.00 $11,450.00

 \*TOTAL OBJ 704 -SHOP TOOLS & SMALL EQUIP.

 325 $454,221.86

 705 -ENGINEER, SURVEY & MEASURING EQUIP. AERIAL SERVICES INC 173618

 EXTERNAL GPS ANTENNA 1 $89.99 $89.99

 EXTERNAL POWER CABEL W/CIG. LIGHTER ADAPTER 2 $19.99 $39.98

 HWY-508.016 - THALES MOBILE MAPPER CE AND ARC PAD 2 $2,370.25 $4,740.50

 LITHIUM-ION BATTERY 2 $50.00 $100.00

 USB CABLE 2 $19.99 $39.98

 5 STYLUS PENS PACK 1 $15.00 $15.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 705 -ENGINEER, SURVEY & MEASURING EQUIP. IOWA TRANSIT INC. 175207

 HWY-06-507.055-RANGER 200C DATA COLLECTOR W/512 ME 1 $2,200.00 $2,200.00

 JAMAR TECHNOLOGIES 179473

 06|EM30E: METER, DISTANCE METER FOR VEHICLES 9 $495.00 $4,455.00

 180548

 07|EM30E: METER, DISTANCE METER JAMAR RAC-200-MS-K 1 $1,203.50 $1,203.50

 NAVTECH SEMINARS & GPS SUPPLY 180787

 GARMIN HVS 17 GPS SYSTEM (KIT #3) 1 $469.00 $469.00

 PRECISION MIDWEST 175061

 HWY-06-508.049-TRIMBLE TSCE CONTROLLER 1 $4,855.00 $4,855.00

 177100

 TRIMBLE PRO XR ANTENNA 1 $995.00 $995.00

 181438

 HWY-06-508.005-TRIMBLE GEO-XH STANDALONE MAPPING 1 $4,785.50 $4,785.50

 \*TOTAL OBJ 705 -ENGINEER, SURVEY & MEASURING EQUIP.

 25 $23,988.45

 706 -COPIERS, FAX & COMMUNICATION EQUIP. AVI SYSTEMS 180128

 JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. AVI SYSTEMS 180128

 POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

 180129

 JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

 POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

 180130

 JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

 POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

 180131

 JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

 POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

 180132

 JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

 POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

 180133

 JVC PRO DVD-R/VHS DECK 1 $795.00 $795.00

 POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. AVI SYSTEMS 180264

 JVC PRO THREE-IN-ONE VIDEO RECORDER 1 $1,591.00 $1,591.00

 POLYCOM POWERCAM PLUS 1 $1,833.00 $1,833.00

 LESS TRADE-IN FOR PICTURE TEL EQUIPMENT 1 $.00 $.00

 BAKER COMMUNICATIONS INC 173687

 06.700.12A TELEPHONE SYSTEM FOR ATLANTC 1 $22,774.04 $22,774.04

 180782

 06.700.12A TELEPHONE SYSTEM FOR SIOUX CITY DO 1 $18,058.51 $18,058.51

 180784

 06.700.12A TELEPHONE SYSTEM FOR MASON CITY DO 1 $17,552.08 $17,552.08

 180939

 06.700.12A TELEPHONE SYSTEM FOR FAIRFIELD 1 $23,258.62 $23,258.62

 180940

 06.700.12A TELEPHONE SYSTEM FOR CEDAR RAPIDS 1 $23,258.62 $23,258.62

 CDW GOVERNMENT, INC 178125

 SONY DVD HANDYCAM ACCESSORY KIT 1 $62.00 $62.00

 SONY DVD HANDYCAM CAMCORDER 1 $685.00 $685.00

 COMMUNICATIONS ENGINEERING CO 176115

 COM 06.700.13A CAMERA SYSTEM, PELCO 4 $2,090.86 $8,363.44

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. COMMUNICATIONS ENGINEERING CO 176115

 DESKTOP PUSHBUTTON/JOYSTICK CONTROL, PELCO 4 $503.50 $2,014.00

 KEYBOARD WIRING KIT FOR KBD300, 120VAC, PELCO 4 $12.95 $51.80

 POLE MOUNT ADAPTOR FOR IWM OR LWM, PELCO 4 $39.73 $158.92

 SPECTRA WALL MOUNT WITH 24VOLT POWER SUPPLY 4 $160.64 $642.56

 VIDEO MONITOR, 14 INCH, COLOR 4 $251.32 $1,005.28

 DIGI-KEY CORPORATION 179127

 P&P06.202.020 FUSE 5 $1.08 $5.40

 EMBARKIT INC 172576

 NIKON COOLPIX 8800 DIGITAL CAMERA 1 $699.00 $699.00

 RECHARGEALE LI-ION BATTERY 1 $47.00 $47.00

 COOLPIX 8800 CASE 1 $29.00 $29.00

 SCAN DISK COMPACT FLASH CARD TYPE I/II, 512 MB 1 $41.00 $41.00

 178554

 FY06 99-1610-073 DIGITAL CAMERA FOR ERMS 1 $1,275.00 $1,275.00

 178599

 REPLACEMENT BATTERY CHARGER 1 $49.00 $49.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. GENERAL DYNAMICS CORP 180963

 COMMUNICATIONS SYSTEM ANALYZER, DIGITAL P25 1 $21,875.00 $21,875.00

 H B LEISEROWITZ CO 175003

 FY06 99-1610-092 NIKON PROF. DIGITAL CAMERA 1 $5,014.88 $5,014.88

 180817

 CANON DIGITAL CAMERA 1 $452.00 $452.00

 HUTTON COMMUNICATIONS INC 180951

 RF WATTMETER, TELEWAVE 1 $502.75 $502.75

 UNIDAPT CABLE ADAPTOR KIT, 43 PC 3 $188.70 $566.10

 UNIDAPT CABLE, 72 INCH 8 $16.20 $129.60

 IKON OFFICE SOLUTIONS 173236

 FAX/COPIER MACHINE 1 $695.00 $695.00

 175071

 FY05 99-1610-94A PERSONAL COPIER FOR MOTOR CARRIER 1 $886.00 $886.00

 175261

 FY06 99-1610.95A FAX FOR DRIVER SERV 1 $830.00 $830.00

 FY06 99-1610.96A FAX FOR DRIVER SERV 1 $830.00 $830.00

 177717

 CANON FAX MACHINE 1 $695.00 $695.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. IKON OFFICE SOLUTIONS 178562

 FY06 1610-97A FAX F/SYSTEMS PLANNING 1 $695.00 $695.00

 178965

 FY06 1610-86 FAX F/DIST 2 OFFICE, MASON CITY 1 $695.00 $695.00

 179247

 FY06 1610-87 FAX F/CONSTRUCTION OFFICE, AMES 1 $695.00 $695.00

 181012

 FY06 1610-92A FAX F/TRAFFIC AND SAFETY 1 $695.00 $695.00

 INFOMAX OFFICE SYSTEMS 173569

 FY06 99-1610-068 DUPLO TABLE TOP PERFECT BINDER 1 $8,520.00 $8,520.00

 173633

 FY06 99-1610-063 DUPLO TABLE TOP FOLDER 1 $4,355.00 $4,355.00

 JAMAR TECHNOLOGIES 178479

 TRAX 1+ HIGH SPEED 4 ROAD TUBE SOLAR COUNTERS 3 $1,395.00 $4,185.00

 KRIZ-DAVIS CO. 174301

 GROUND ROD, 5/8" X 8' 16 $7.23 $115.68

 GROUND ROD, 5/8" X 8' 16 $7.23 $115.68

 GROUND ROD, 5/8" X 8' 18 $7.23 $130.14

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. KRIZ-DAVIS CO. 174301

 GROUND ROD, 5/8" X 8' 17 $7.23 $122.91

 GROUND ROD, 5/8" X 8' 17 $7.23 $122.91

 MEASUREMENT SPECIALTIES INC 173611

 SENSOR 25 $858.00 $21,450.00

 179124

 PP.06.0501.007 SENSOR 25 $901.00 $22,525.00

 MID AMERICAN SIGNAL 174820

 HWY-06-508.017 - WAVETRONIX SMART SENSOR INCLUDES 1 $3,786.67 $3,786.67

 MOTOROLA GOV ACCOUNTS 180794

 CABLE, VIP FOR XTL5000 RADIO, MOTOROLA 28 $17.00 $476.00

 CASE, LEATHER FOR RADIO, MOTOROLA 28 $43.35 $1,213.80

 MICROPHONE, NOISE CANCELLING, MOTOROLA 28 $93.50 $2,618.00

 180795

 FLASH, CHANNEL SCAN FOR VRS, MOTOROLA 28 $75.00 $2,100.00

 180796

 QUANTAR, ASTRO DIGITAL BASE/REPEATER, DATA-READY 1 $12,756.34 $12,756.34

 180797

 HANDHELD, HT750, UHF, 16CH 25 $626.25 $15,656.25

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. MOTOROLA GOV ACCOUNTS 180797

 06.700.15A VRS750 UHF VEHICULAR SYSTEM 25 $1,498.50 $37,462.50

 MOTOROLA INC 173464

 MOTOROLA HANDHELD RADIO 1 $551.25 $551.25

 MOTOROLA REMOTE SPEAKER/MIC 1 $61.63 $61.63

 175434

 COM 06.0700.023 RADIO, HANDHELD, P25, VHF, 16 CH 2 $1,120.20 $2,240.40

 RADIO, XLT5000, VHF, P25, DATA-READY, DASH MOUNT 2 $2,660.80 $5,321.60

 RADIO, XLT5000, VHF, P25, DATA-READY, DASH MOUNT 9 $2,660.80 $23,947.20

 RADIO, XLT5000, VHF, P25, DATA-READY, REMOTE MOUNT 28 $2,798.40 $78,355.20

 178746

 PORTABLE MOBILE RADIO 1 $551.25 $551.25

 MPH INDUSTRIES 173962

 MPH BEE III KA BAND RADAR 2 ANTENNAS SPEEDO INTERF 100 $2,058.00 $205,800.00

 179099

 MPH BEE III KA BAND RADAR 2 ANTENNAS SPEEDO INTEF 10 $2,058.00 $20,580.00

 OCE 174522

 99-1610-57A ENG COPIER SYSTEM 1 $81,919.00 $81,919.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. PEEK TRAFFIC INC 179125

 PP.O6.501.006 TRAFFIC RECORDER 24 $2,784.00 $66,816.00

 PP.06.501.006 TRAFFIC RECORDER 6 $10,580.00 $63,480.00

 TRAFFIC COUNTER 125 $980.00 $122,500.00

 PITNEY BOWES 176696

 FY06 99-1610-072 MAILING SYSTEMFOR MAIL CENTER 1 $19,580.00 $19,580.00

 POMEROY COMPUTER RESOURCES 173148

 FD MAVICA DIGITAL CAMERA 1 $295.00 $295.00

 DELUXE SOFT CARRYING CASE 1 $20.00 $20.00

 EXTRA INFOLITHIUM L SERIES BATTERY 1 $39.00 $39.00

 SABRE COMMUNICATIONS CORPORATION 175350

 TOWER, 40 FOOT, PER BID PROCESS 1 $3,781.00 $3,781.00

 175437

 TOWER, 40 FOOT, PER BID PROCESS 1 $3,781.00 $3,781.00

 175439

 100 FOOT SELF SUPPORTING TOWER 1 $7,510.00 $7,510.00

 175441

 180 FOOT TOWER, SELF SUPPORTING, SABER 1 $16,436.00 $16,436.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. SABRE COMMUNICATIONS CORPORATION 175447

 06-700.01A TOWER, 40 FOOT, SELF SUPPORTING 1 $3,769.50 $3,769.50

 175486

 06-700.017 TOWER, 40 FOOT, SELF-SUPPORTING 4 $3,725.63 $14,902.50

 176347

 SAFETY CABLE W/HARNESS AND EQUIPMENT 1 $380.00 $380.00

 176349

 SAFETY CABLE W/HARNESS AND EQUIPMENT 1 $380.00 $380.00

 176351

 TOWER SECTION, 20 FOOT BASE 1 $2,490.00 $2,490.00

 176353

 TOWER SECTION, 20 FOOT BASE 1 $2,490.00 $2,490.00

 SANTA FE DISTRIBUTING INC 174414

 ANTENNA, BASE, CB, SOLARCON 4 $49.99 $199.96

 ANTENNA, BASE, CB, SOLARCON 1 $49.99 $49.99

 CB, UNIDEN 1 $43.90 $43.90

 CB, UNIDEN 4 $43.90 $175.60

 SCANNER BASE ANTENNA, ANTENNA CRAFT 1 $21.90 $21.90

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. SANTA FE DISTRIBUTING INC 174414

 SCANNER BASE ANTENNA, ANTENNA CRAFT 4 $21.90 $87.60

 SCANNER, UNIDEN 1 $480.00 $480.00

 SCANNER, UNIDEN 4 $480.00 $1,920.00

 SIEMENS BUILDING TECHNOLOGY 172428

 MONITORS 3 $476.00 $1,428.00

 500 GB HARD DRIVE DVR 2 $6,506.00 $13,012.00

 750 GB HARD DRIVE DVR 1 $8,562.00 $8,562.00

 SURFACE SYSTEMS INC 173903

 06-700.009 HIGHWAY RPU DATA RADIO KIT 11 $1,635.50 $17,990.50

 174008

 HIGHWAY/AIRPORT SERVER DATA RADIO KIT 10 $1,375.00 $13,750.00

 TALLEY COMMUNICATIONS CORP 174293

 ANTENNA, ANDREW (DECIBEL) #DB230J 9 $156.47 $1,408.23

 ANTENNA, ANDREW (DECIBEL) #DB230J 11 $156.47 $1,721.17

 ANTENNA, BASE, 2 BAY, ANDREW 2 $192.35 $384.70

 ANTENNA, BASE, 2 BAY, ANDREW 8 $192.35 $1,538.80

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

 ANTENNA, BASE, 2 BAY, ANDREW 2 $192.35 $384.70

 ANTENNA, BASE, 2 BAY, ANDREW 2 $192.35 $384.70

 ANTENNA, BASE, 4 BAY, ANDREW 2 $348.23 $696.46

 ANTENNA, BASE, 4 BAY, ANDREW 2 $348.23 $696.46

 ANTENNA, BASE, 4 BAY, ANDREW 1 $348.23 $348.23

 CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 17 $9.70 $164.90

 CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 72 $9.70 $698.40

 CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 18 $9.70 $174.60

 CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 16 $9.70 $155.20

 CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 16 $9.70 $155.20

 CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 17 $9.70 $164.90

 CONNECTOR FOR HELIAX, UHF MALE, ANDREW 2 $31.20 $62.40

 CONNECTOR FOR HELIAX, UHF MALE, ANDREW 2 $31.20 $62.40

 CONNECTOR FOR HELIAX, 7/8", FEMALE-N, ANDREW 2 $18.87 $37.74

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

 CONNECTOR FOR HELIAX, 7/8", FEMALE-N, ANDREW 2 $18.87 $37.74

 CONNECTOR FOR HELIAX, 7/8", MALE-N, ANDREW 2 $18.87 $37.74

 CONNECTOR FOR HELIAX, 7/8", MALE-N, ANDREW 2 $18.87 $37.74

 CONNECTOR FOR 1/2" HELIAX, FEMALE-N, ANDREW 2 $37.14 $74.28

 CONNECTOR FOR 1/2" HELIAX, FEMALE-N, ANDREW 2 $37.14 $74.28

 CONNECTOR FOR 1/2" HELIAX, FEMALE-N, ANDREW 1 $37.14 $37.14

 CONNECTOR FOR 1/2" HELIAX, MALE-N, ANDREW 22 $37.14 $817.08

 CONNECTOR FOR 1/2" HELIAX, MALE-N, ANDREW 20 $37.14 $742.80

 CONNECTOR FOR 1/4" SUPERFLEX, FEMALE-N, ANDREW 8 $5.98 $47.84

 CONNECTOR FOR 1/4" SUPERFLEX, FEMALE-N, ANDREW 2 $5.98 $11.96

 CONNECTOR FOR 1/4" SUPERFLEX, MINI-UHF, ANDREW 8 $4.48 $35.84

 CONNECTOR FOR 1/4" SUPERFLEX, MINI-UHF, ANDREW 2 $4.48 $8.96

 CONNECTOR FOR 1/4" SUPERFLEX, MINI-UHF, ANDREW 2 $4.48 $8.96

 CONNECTOR FOR 1/4" SUPERFLEX, MINI-UHF, ANDREW 2 $4.48 $8.96

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

 CONNECTOR FOR 1/4" SUPERFLEX, UHF MALE, ANDREW 36 $4.48 $161.28

 CONNECTOR FOR 1/4" SUPERFLEX, UHF MALE, ANDREW 2 $4.48 $8.96

 CONNECTOR FOR 1/4" SUPERFLEX, UHF MALE, ANDREW 2 $4.48 $8.96

 CONNECTOR FOR 1/4" SUPERFLEX, UHF MALE, ANDREW 9 $4.48 $40.32

 ENTRANCE PANEL, CABLE, POLYPHASER 1 $407.64 $407.64

 ENTRANCE PANEL, CABLE, POLYPHASER 1 $407.64 $407.64

 GROUND PANEL, POLYPHASER 1 $51.76 $51.76

 GROUND PANEL, POLYPHASER 1 $51.76 $51.76

 GROUND PANEL, POLYPHASER 1 $51.76 $51.76

 GROUND PANEL, POLYPHASER 1 $51.76 $51.76

 GROUND PANEL, POLYPHASER 4 $51.76 $207.04

 GROUND PANEL, POLYPHASER 1 $51.76 $51.76

 GROUND STRAP FOR HELIAX, ANDREW 4 $15.62 $62.48

 GROUND STRAP, 1.5" X 100', POLYPHASER 2 $65.35 $130.70

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

 GROUND STRAP, 1.5" X 100', POLYPHASER 8 $65.35 $522.80

 GROUND STRAP, 1.5" X 100', POLYPHASER 1 $65.35 $65.35

 GROUND STRAP, 1.5" X 100', POLYPHASER 1 $65.35 $65.35

 GROUND STRAP, 1.5" X 100', POLYPHASER 2 $65.35 $130.70

 GROUND STRAP, 1.5" X 100', POLYPHASER 2 $65.35 $130.70

 HELIAX, 1/2 INCH, ANDREW 500 $.95 $475.00

 HELIAX, 1/2 INCH, ANDREW 400 $.95 $380.00

 HELIAX, 1/2 INCH, ANDREW 1,000 $.95 $950.00

 HELIAX, 1/2 INCH, ANDREW 400 $.95 $380.00

 HELIAX, 7/8", ANDREW 400 $2.18 $872.00

 HELIAX, 7/8", ANDREW 230 $2.18 $501.40

 LIGHTNING PROTECTOR FOR COAX, POLYPHASER 2 $40.11 $80.22

 LIGHTNING PROTECTOR FOR COAX, POLYPHASER 2 $40.11 $80.22

 LIGHTNING PROTECTOR FOR COAX, POLYPHASER 2 $40.11 $80.22

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

 LIGHTNING PROTECTOR FOR COAX, POLYPHASER 4 $40.11 $160.44

 LIGHTNING PROTECTOR FOR COAX, POLYPHASER 12 $40.11 $481.32

 LIGHTNING PROTECTOR FOR COAX, POLYPHASER 2 $40.11 $80.22

 STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 2 $120.58 $241.16

 STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 3 $120.58 $361.74

 STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 2 $120.58 $241.16

 STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 2 $120.58 $241.16

 STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 2 $120.58 $241.16

 STAND-OFF, FOR SIDE MOUNT ANTENNA, ANDREW 12 $120.58 $1,446.96

 SUPERFLEX, 1/4", ANDREW 400 $.62 $248.00

 SUPERFLEX, 1/4", ANDREW 1,600 $.62 $992.00

 SUPERFLEX, 1/4", ANDREW 100 $.62 $62.00

 SUPERFLEX, 1/4", ANDREW 100 $.62 $62.00

 CLAMP, TOWER LEG TO 3.0" STRAP, POLYPHASER 6 $7.11 $42.66

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 706 -COPIERS, FAX & COMMUNICATION EQUIP. TALLEY COMMUNICATIONS CORP 174293

 CLAMP, WATER MAIN TO 1.5" STRAP, POLYPHASER 6 $7.11 $42.66

 CLAMP, WATER MAIN TO 1.5" STRAP, POLYPHASER 48 $7.11 $341.28

 CLAMP, WATER MAIN TO 1.5" STRAP, POLYPHASER 12 $7.11 $85.32

 CLAMP, WATER MAIN TO 1.5" STRAP, POLYPHASER 6 $7.11 $42.66

 CLAMP, WATER MAIN TO 1.5" STRAP, POLYPHASER 6 $7.11 $42.66

 TRENDEX, INC. 179243

 FY06 99-1610-090 14" TWIN WIRE DIES FOR PUNCH 2 $3,232.00 $6,464.00

 XEROX CORP 173062

 FY06 99-1610-070 EX2000D COLOR SERVER 1 $19,300.00 $19,300.00

 174932

 XEROX 240 MULTIFUNCTIION GRAPHICS COPIER 1 $45,877.00 $45,877.00

 XEROX 240 MULTIFUNCTIION GRAPHICS COPIER 1 $44,677.00 $44,677.00

 \*TOTAL OBJ 706 -COPIERS, FAX & COMMUNICATION EQUIP.

 6,382 $1,257,292.31

 707 -COMPUTERS & RELATED EQUIP. AVI SYSTEMS 178478

 POLYCOM READIMANAGER LX100 1 $7,222.00 $7,222.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. AVI SYSTEMS 179910

 POLYCOM MGC-25 1 $48,858.00 $48,858.00

 180128

 POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

 BETTERMENTS TO LINE 1 1 $3,243.00 $3,243.00

 CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

 PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 1 $3,017.00 $3,017.00

 180129

 POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

 BETTERMENTS TO LINE 1 1 $3,329.00 $3,329.00

 CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

 PANASONIC 42IN HD PLASMA DISPLAY/W SPEAKERS 1 $2,500.00 $2,500.00

 180130

 POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

 BETTERMENTS TO LINE 1 1 $3,243.00 $3,243.00

 CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. AVI SYSTEMS 180130

 PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 1 $3,017.00 $3,017.00

 180131

 POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

 BETTERMENTS TO LINE 1 1 $3,243.00 $3,243.00

 CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

 PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 1 $3,017.00 $3,017.00

 180132

 POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

 BETTERMENTS TO LINE 1 1 $3,243.00 $3,243.00

 CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

 PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 1 $3,017.00 $3,017.00

 180133

 POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

 BETTERMENTS TO LINE 1 1 $3,243.00 $3,243.00

 CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. AVI SYSTEMS 180133

 PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 1 $3,017.00 $3,017.00

 180264

 POLYCOM VSX 7000E 1 $5,499.00 $5,499.00

 BETTERMENTS TO LINE 1 1 $7,845.00 $7,845.00

 CRESTRON AUDIO VIDEO CONTROL 1 $1,667.00 $1,667.00

 PANASONIC 50IN HD PLASMA DISPLAY/W SPEAKERS 2 $3,017.00 $6,034.00

 181008

 CRESTRON CONTROL UNIT 1 $1,136.00 $1,136.00

 BAKER COMMUNICATIONS INC 174061

 CONTIVITY 1100 FETH T1/FT1 E1 BDL 128B 45 $1,558.98 $70,154.10

 DATA REMOTE INC 172244

 P&P-05-202.020 - CELLULAR MODEMS CDS-90222 CDMA 25 $440.00 $11,000.00

 DLT SOLUTIONS, INC. 176511

 COLORTRAC 4280E LG FORMAT SCANNER (O&F-06-200.10) 1 $18,877.50 $18,877.50

 DYNAMIC NETWORK FACTORY INC 173463

 1000GB FIREFLY 4800 RAID TOWER (O&F-06-200.012) 2 $1,995.00 $3,990.00

 250GB RAID 7200RPM DISK DRIVE 2 $206.00 $412.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 173126

 HWY-06-508.014 - EPSON POWERLITE 765 PROJECTOR 1 $1,889.00 $1,889.00

 173640

 APP-06.800.032 TRIPP LITE KV, 16 PORT SWITCH 2 $1,920.76 $3,841.52

 173991

 1-PORT 1000BASE-SX MODULE LC CONNECTOR 22 $208.60 $4,589.20

 173993

 NORTEL BAYSTACK 425 STACKING CABLE - 1 FT 20 $28.98 $579.60

 NORTEL BAYSTACK 425 STACKING CABLE - 3.3 FT 20 $23.28 $465.60

 NORTEL BAYSTACK 425-24T ETHERNET SWITCH 40 $718.47 $28,738.80

 174927

 HWY-06-508.007-EPSON PERFECTIO 4490 PHOTO SCANNER 1 $229.00 $229.00

 175057

 HWY-06-508.004 - FUJITSU FI 4120C2 SHEET FEED SCAN 1 $911.00 $911.00

 175254

 HWY-06-508.007-CANON DR 9080C SCANNER 1 $5,728.22 $5,728.22

 175264

 HP PSC PHOTOSMART 2710 ALL-IN-ONE 1 $351.00 $351.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 175361

 CANON PIXMA IP90 COLOR PRINTER 1 $221.00 $221.00

 175752

 05.0200.027 XEROX PHASER PRINTER EX7750DXF 1 $14,650.00 $14,650.00

 ADVANCED CONTROLLER INTERFACE KIT 1 $2,579.00 $2,579.00

 EFI COLOR PROFILER 1 $1,891.00 $1,891.00

 FACI ENABLEMENT KIT 1 $344.00 $344.00

 PRINTER STAND FOR 7750DFX 1 $654.00 $654.00

 176440

 HWY-06-508.018-NIKON SUPER COOLSCAN 5000ED FILM 1 $1,019.00 $1,019.00

 176830

 CANON PIXMA IP90 COLOR PRINTER 1 $221.00 $221.00

 176906

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $423.00 $1,692.00

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $423.00 $1,692.00

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $423.00 $1,692.00

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $423.00 $1,692.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 176907

 06 ATS 800.101 BAYSTACK 450-24T ETHERNET SWITCH 2 $1,453.20 $2,906.40

 177091

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $423.00 $846.00

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $423.00 $846.00

 177156

 CANON DR 2580C DOCUMENT SCANNER 1 $675.00 $675.00

 177499

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

 177667

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

 178236

 HP OFFICEJET PRO K550 PRINTER 1 $185.00 $185.00

 178237

 HP OFFICEJET PRO K550 PRINTER 2 $185.00 $370.00

 178240

 NEC LCD4010-BK 40" LCD DISPLAY/MONITOR 8 $2,691.00 $21,528.00

 NEC ONSITE NEXT BUSINESS DAY SERVICE (ON-40) 8 $74.00 $592.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 178240

 NEC 2-YR EXT SERVICE AGREEMENT - REPLACEMENT 8 $384.00 $3,072.00

 PEERLESS ST660 UNIV TILT MOUNT FOR LCD SCREENS 8 $80.00 $640.00

 178343

 0800.101CONTIVITY 10X0/1100 64MB/CF CARD FIELD UPG 15 $63.00 $945.00

 178375

 APP-06.800.032 TRIPP LITE KV, 16 PORT SWITCH 1 $2,300.00 $2,300.00

 178388

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $446.00 $892.00

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $446.00 $892.00

 178421

 FUJITSU FI-5750C SCANNER (O&F-06-200.11) 3 $5,600.00 $16,800.00

 178422

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

 178585

 CONTIVITY 1050 VPN ROUTER 7 $818.37 $5,728.59

 178587

 ADVANCED ROUTING LICENSE FOR CONTIVITY 1100 8 $112.00 $896.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 178587

 NORTEL CONTIVITY 1100 VPN ROUTER 8 $944.37 $7,554.96

 STATEFUL FIREWALL LICENSE FOR THE CONTIVITY 1100 8 $280.00 $2,240.00

 178588

 BAYSTACK 400-ST1 MDA 1 $221.20 $221.20

 178971

 ATS 800.102 BAYSTACK 5520-48T STACKABLE SWITCH 6 $4,477.20 $26,863.20

 BAYSTACK 5500-SRC CASCADE RETURN CABLE 3FT 5 $269.93 $1,349.65

 BAYSTACK 5500-SRC CASCADE STACK CABLE 1.5FT 5 $178.43 $892.15

 1-PORT 1000BASE-LX SMALL FORM FACTOR PLUGGABLE GBI 2 $557.20 $1,114.40

 179074

 ADAPTEC 1210SA PCI SERIAL ATA RAID CONTROLLER 23 $55.00 $1,265.00

 MAXTOR 40GB SATA HARD DRIVE (PACK OF 25) 1 $1,254.00 $1,254.00

 PNY GEFORCE FX5500 128MB PCI DUAL-HEAD VIDEO CARD 11 $59.00 $649.00

 179120

 HP NETWORK ADAPTER - COMPACTFLASH - 802,11B 1 $96.00 $96.00

 HP SMART ATTACHMENT MODULE FOR MP3130 1 $580.00 $580.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 179120

 P&P-06-503.101 - HP MP3135 DIGITAL PROJECTOR 1 $2,298.00 $2,298.00

 179121

 CEILING MOUNT FOR MP3130 1 $288.00 $288.00

 HP DIGITAL PROJECTOR MP3135 (06-O&F-0300.012) 1 $2,298.00 $2,298.00

 179123

 CANON PIXMA IP90 COLOR PRINTER 1 $226.00 $226.00

 179137

 SMART MODULE FOR MP3130 1 $580.00 $580.00

 179228

 PARALLEL CABLE - 6' FOR PENTAX POCKETJET II 18 $26.00 $468.00

 PENTAX CAR POWER/CHARGER 10 $64.00 $640.00

 PENTAX POCKETJET II PRINTER 10 $279.00 $2,790.00

 179447

 E-SEEK MODEL 200 BAR CODE READER 17 $360.00 $6,120.00

 E-SEEK USB SMART CABLE FOR M200 17 $50.00 $850.00

 179755

 LEXMARK E240 MONO LASER PRINTER 1 $190.00 $190.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 179755

 LEXMARK E240, E34X 550 SHEET DRAWER 1 $180.00 $180.00

 179767

 NORTEL PORTAL GUARD 1 $3,357.20 $3,357.20

 NORTEL SSL&PPTP -250 USERS LICENSE 1 $8,397.20 $8,397.20

 NORTEL VPN GATEWAY 3050 1 $6,157.20 $6,157.20

 180145

 LEXMARK E340 LASER PRINTER 3 $393.00 $1,179.00

 180331

 NORTEL BAYSTACK 425 STACKING CABLE - 1 FT 20 $25.00 $500.00

 NORTEL BAYSTACK 425 STACKING CABLE - 3.3 FT 15 $30.70 $460.50

 06-800.102 NORTEL BAYSTACK 425-24T ETHERNET SWTCH 20 $725.20 $14,504.00

 180471

 ATS 800.102 BAYSTACK 5520-48T STACKABLE SWITCH 50 $4,477.20 $223,860.00

 BAYSTACK 5500-SRC CASCADE RETURN CABLE 3FT 20 $216.84 $4,336.80

 BAYSTACK 5500-SRC CASCADE STACK CABLE 1.5FT 50 $178.43 $8,921.50

 1-PORT 1000BASE-LX SMALL FORM FACTOR PLUGGABLE GBI 15 $549.83 $8,247.45

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 180471

 1-PORT 1000BASE-SX SMALL FORM FACTOR PLUGGABLE GBI 32 $193.20 $6,182.40

 180513

 O&F-06-200.092 - FUJITSU 5650C SCANNER 1 $4,217.00 $4,217.00

 180914

 CONTIVITY ADVANCED ROUTING LICENSE INCLUDING OSPF, 1 $672.00 $672.00

 CONTIVITY STATEFUL FIREWALL LICENSE FOR THE 2X00 P 1 $840.00 $840.00

 CONTIVITY V6.00 SW 2600/2700 128BIT CPC:N0036319 1 $598.00 $598.00

 POWER CORD 10A-110/120V NORTH AMERICA. CPC:A086645 1 $.01 $.01

 06.800.104 CONTIVITY 2700 1 $11,200.00 $11,200.00

 10/100 ETHERNET CARD (FACTORY INSTALL), FOR USE IN 1 $140.00 $140.00

 10/100 ETHERNET CARD (FACTORY INSTALL), FOR USE IN 1 $140.00 $140.00

 1000BASE-T OPTION CARD (FACTORY INSTALL), FOR CONT 1 $347.00 $347.00

 256 MB RAM UPGRADE (FACTORY INSTALL). FOR USE/SALE 1 $448.00 $448.00

 180915

 IPSEC LICENSE - 250 USERS CPC:N0017166 1 $1,681.00 $1,681.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 180915

 NORTEL NETWORKS VPN GATEWAY 3050 - 1U, 2 GIGABIT E 1 $6,170.00 $6,170.00

 PORTAL GUARD- SECURES ENTERPRISE WEB PORTALS AND I 1 $3,357.00 $3,357.00

 180945

 ETHERNET ROUTING SWITCH 8610 10 SLOT PREMIUM CORE 1 $75,597.20 $75,597.20

 1-PORT 1000BASE-LX SMALL FORM FACTOR PLUGGABLE GBI 15 $557.20 $8,358.00

 1-PORT 1000BASE-SX SMALL FORM FACTOR PLUGGABLE GBI 30 $193.20 $5,796.00

 1-PORT 1000BASE-T SMALL FORM PLUGGABLE (SFP), 8-PI 6 $221.20 $1,327.20

 180947

 ETHERNET ROUTING SWITCH 8610 10 SLOT PREMIUM CORE 1 $75,597.20 $75,597.20

 1-PORT 10GBASE-SR XFP FOR USE WITH 8683XLR 4 $1,117.20 $4,468.80

 1-PORT 1000BASE-LX SMALL FORM FACTOR PLUGGABLE GBI 15 $557.20 $8,358.00

 1-PORT 1000BASE-SX SMALL FORM FACTOR PLUGGABLE GBI 30 $193.20 $5,796.00

 1-PORT 1000BASE-T SMALL FORM PLUGGABLE (SFP), 8-PI 10 $221.20 $2,212.00

 181265

 CONTIVITY FIREWALL FW LIC 2 $316.99 $633.98

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. EMBARKIT INC 181265

 CONTIVITY 1100 FETH 4PORT 128BIT ENCRYPTION 2 $1,075.42 $2,150.84

 CONTIVITY 1100 56/64K CSU/DSU PCI 3 $616.79 $1,850.37

 181270

 WLAN ACCESS POINT 2330 20 $360.00 $7,200.00

 FLUKE NETWORKS 172601

 COVERS OPV-WAN/OC3 INCLUDES 7X24 TECH ASST 2 $2,267.10 $4,534.20

 FLUKE OPTIVIEW DS3 & E3 WAN ANALYZER 2 $11,695.50 $23,391.00

 FLUKE OPTIVIEW OC3 WAN ANALYZER FOR SM OR MM FIBER 2 $16,195.00 $32,390.00

 SUPPORT FOR FLUKE DS3 ANALYZER 2 $1,638.00 $3,276.00

 HEWLETT-PACKARD 172249

 HP L1955 19" TFT FLAT PANEL DISPLAY 43 $360.00 $15,480.00

 HWY-06-504.301HP COMPAQ CD5100 MICROTOWER, P-3.2 G 43 $811.00 $34,873.00

 172329

 HP L1955 19" TFT FLAT PANEL DISPLAY 52 $360.00 $18,720.00

 HP L1955 19" TFT FLAT PANEL DISPLAY 52 $360.00 $18,720.00

 HP L1955 19" TFT FLAT PANEL DISPLAY 52 $360.00 $18,720.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 172329

 HP L1955 19" TFT FLAT PANEL DISPLAY 52 $360.00 $18,720.00

 O&F-06-100.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 52 $811.00 $42,172.00

 O&F-06-100.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 52 $811.00 $42,172.00

 O&F-06-100.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 52 $811.00 $42,172.00

 O&F-06-100.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 52 $811.00 $42,172.00

 172501

 HWY-06-504.300 - HP NC8230 LAPTOP, 1GB MEM., 1.73 25 $1,471.00 $36,775.00

 LIND AUTO/AIR POWER ADAPTER FOR HP LAPTOPS 25 $91.00 $2,275.00

 172975

 HP L1955 19" TFT FLAT PANEL DISPLAY 63 $400.00 $25,200.00

 HP L1955 19" TFT FLAT PANEL DISPLAY 63 $400.00 $25,200.00

 HP L1955 19" TFT FLAT PANEL DISPLAY 63 $400.00 $25,200.00

 HWY-06-504.307HP COMPAQ CD5100 MICROTOWER, P-3.2 G 88 $811.00 $71,368.00

 HWY-06-504.307HP COMPAQ CD5100 MICROTOWER, P-3.2 G 88 $811.00 $71,368.00

 HWY-06-504.307HP COMPAQ CD5100 MICROTOWER, P-3.2 G 88 $811.00 $71,368.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 172976

 MVD-06-401.100 - HP DC5100 SMALL FORM FAC.,P-3.2 G 16 $802.00 $12,832.00

 HP L2035 20" FLAT PANEL DISPLAY 16 $620.00 $9,920.00

 173055

 IPAQ HX4700 POCKET PC 1 $582.00 $582.00

 256 MB SD MEMORY CARD 1 $33.00 $33.00

 173526

 HP L1955 19" TFT FLAT PANEL O&F-06-300.011 18 $400.00 $7,200.00

 173527

 HP L2035 20" FLAT PANEL DISPLAY 1 $620.00 $620.00

 MVD-06-401.101 - HP DC5100 SMALL FORM FAC.,P-3.2 G 1 $802.00 $802.00

 173629

 HP L1955 19" TFT FLAT PANEL DISPLAY 30 $400.00 $12,000.00

 HP L1955 19" TFT FLAT PANEL DISPLAY 30 $400.00 $12,000.00

 P&P-06-504.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 30 $811.00 $24,330.00

 P&P-06-504.100HP COMPAQ CD5100 MICROTOWER, P-3.2 G 30 $811.00 $24,330.00

 173806

 HP AUTO/AIR POWER ADAPTER FOR HP LAPTOPS 1 $91.00 $91.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 173806

 HP BASIC DOCKING STATION 1 $179.00 $179.00

 O&F-06-700.004 - HP NC8230 LAPTOP, 1GB MEM., 1.73 1 $1,471.00 $1,471.00

 173809

 HP AUTO/AIR POWER ADAPTER FOR HP LAPTOPS 11 $72.00 $792.00

 P&P-06-504.105 - HP NC8230 LAPTOP, 1GB MEM., 1.73 11 $1,471.00 $16,181.00

 173886

 HP L1955 19" FLAT PANEL DISPLAY 16 $400.00 $6,400.00

 173896

 HP L1955 19" TFT FLAT PANEL DISPLAY 5 $400.00 $2,000.00

 P&P-06-504.106HP COMPAQ CD5100 MICROTOWER, P-2.8 G 5 $555.00 $2,775.00

 174617

 IPAQ HX4700 POCKET PC 2 $534.00 $1,068.00

 174827

 HP L1955 19" TFT FLAT PANEL 1 $400.00 $400.00

 174940

 P&P-06-504.105 - HP NC8230 LAPTOP, 1GB MEM., 1.73 11 $1,472.00 $16,192.00

 175473

 O&F-06-200.091 - HP NC8230 LAPTOP, 1GB MEM., 1.73 1 $1,471.00 $1,471.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 175474

 P&P-06-504.106HP COMPAQ CD5100 MICROTOWER, P-2.8 G 5 $555.00 $2,775.00

 175475

 IPAQ HX4700 POCKET PC 4 $534.00 $2,136.00

 175962

 O&F-06-735.050 - HP NC8230 LAPTOP, 1GB MEM., 1.73 4 $1,472.00 $5,888.00

 176491

 IPAQ HX4700 POCKET PC 2 $534.00 $1,068.00

 256 MB SD MEMORY CARD 2 $43.00 $86.00

 178420

 APP-06-890.002HP COMPAQ CD5100 MICROTOWER, P-3.2 G 3 $742.00 $2,226.00

 HP LP2065 20" TFT FLAT PANEL DISPLAY 1 $620.00 $620.00

 HP L2335 23" TFT FLAT PANEL DISPLAY 2 $1,040.00 $2,080.00

 178603

 IPAQ HX2490 POCKET PC 1 $556.00 $556.00

 256 MB SD MEMORY CARD 1 $43.00 $43.00

 179101

 HP DC5100 MICROTOWER-P4 3.2GHZ, 2GB RAM, 40GB HDD, 47 $849.00 $39,903.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 179768

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 3 $446.00 $1,338.00

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 3 $446.00 $1,338.00

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 3 $446.00 $1,338.00

 179774

 HP DESKJET 6940DT COLOR INKJET PRINTER 2 $160.00 $320.00

 180124

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $446.00 $892.00

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $446.00 $892.00

 180137

 HP L1955 19" TFT FLAT PANEL DISPLAY 1 $307.00 $307.00

 HWY-06-504.310HP COMPAQ CD5100 MICROTOWER, P-2.8 G 1 $658.00 $658.00

 180146

 HP SCANJET 7650 W/ADF 1 $486.00 $486.00

 180305

 HWY-06-506.026 - HP LASERJET 8150 DN 2 $2,795.00 $5,590.00

 HWY-06-506.026 - HP LASERJET 8150 DN 2 $2,795.00 $5,590.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 180305

 HP 2000 SHEET INPUT TRAY FOR HP LASER PRINTER 1 $724.00 $724.00

 180306

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

 180552

 HP IPAQ HX2490 POCKET PC 2 $356.00 $712.00

 256MB SD MEMORY 2 $31.00 $62.00

 180623

 HP IPAQ HX2490 POCKET PC 1 $356.00 $356.00

 180624

 HP IPAQ HX2490 POCKET PC 1 $356.00 $356.00

 256MB SD MEMORY 1 $31.00 $31.00

 180952

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

 180954

 HP IPAQ HX2490 POCKET PC 1 $356.00 $356.00

 181010

 HP SCANJET 7650 W/ADF 1 $486.00 $486.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 181011

 HP SCANJET 4890 PHOTO SCANNER 1 $168.00 $168.00

 181052

 HP IPAQ HX2490 POCKET PC 1 $356.00 $356.00

 256MB SD MEMORY 1 $31.00 $31.00

 181182

 HP OFFICEJET PRO K550 PRINTER 1 $171.00 $171.00

 181183

 HP L1955 19" TFT FLAT PANEL DISPLAY 12 $307.00 $3,684.00

 181565

 HWY-07-506.038 - HP DESIGNJET 5500PS PRINTER 2 $9,377.00 $18,754.00

 HWY-07-506.038 - HP DESIGNJET 5500PS PRINTER 2 $9,377.00 $18,754.00

 HP 128MB MEMORY MODULE 4 $116.00 $464.00

 HP 128MB MEMORY MODULE 4 $116.00 $464.00

 181566

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $446.00 $1,784.00

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $446.00 $1,784.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD 181566

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $446.00 $1,784.00

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 4 $446.00 $1,784.00

 IBM 172767

 HWY-06-505.100 - IBM INTELLISTATION,P-3.6 G 108 $1,972.00 $212,976.00

 HWY-06-505.100 - IBM INTELLISTATION,P-3.6 G 108 $1,972.00 $212,976.00

 HWY-06-505.100 - IBM INTELLISTATION,P-3.6 G 108 $1,972.00 $212,976.00

 172974

 IBM 512 MB MEM UPGRADE (2 PER WORKSTATION) 30 $120.00 $3,600.00

 P&P-06-504.101 - IBM INTELLISTATION,P-3.6 G 15 $1,999.00 $29,985.00

 173882

 P&P-06-504.102 - IBM INTELLISTATION,P-3.6 G 1 $1,999.00 $1,999.00

 174825

 INTELLISTATION M PRO 3.8G PENTIUM (O&F-06-800.012) 1 $1,999.00 $1,999.00

 2GB PC2 3200 ECC DDR2 SDRAM DIMM KIT 1 $650.00 $650.00

 INTERGRAPH CORPORATION 175540

 INTERGRAPH Z/I MOUSE, PART #PRH00360-000 3 $3,005.00 $9,015.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. LENOVO INC 172745

 IBM 20" TFT FLAT PANEL DISPLAY 64 $620.00 $39,680.00

 IBM 20" TFT FLAT PANEL DISPLAY 64 $620.00 $39,680.00

 IBM 19" TFT FLAT PANEL DISPLAY 88 $385.00 $33,880.00

 172973

 IBM 19" TFT FLAT PANEL DISPLAY 30 $385.00 $11,550.00

 173883

 IBM 19" TFT FLAT PANEL DISPLAY 2 $385.00 $770.00

 173888

 HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

 HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

 HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

 HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

 HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

 HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

 HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. LENOVO INC 173888

 HWY-06-504.303 - IBM THINKPAD T-43, P4M-1.73 GHZ, 129 $1,499.00 $193,371.00

 IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

 IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

 IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

 IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

 IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

 IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

 IBM THINKPAD AC/DC COMBO POWER ADAPT. 128 $83.00 $10,624.00

 IBM ENH. USB KEYBOARD 40 $33.00 $1,320.00

 IBM ENH. USB KEYBOARD 40 $33.00 $1,320.00

 IBM ENH. USB KEYBOARD 40 $33.00 $1,320.00

 IBM OPTICAL SCROLLPOINT MOUSE 51 $25.00 $1,275.00

 IBM OPTICAL SCROLLPOINT MOUSE 51 $25.00 $1,275.00

 IBM OPTICAL SCROLLPOINT MOUSE 51 $25.00 $1,275.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. LENOVO INC 173888

 IBM OPTICAL SCROLLPOINT MOUSE 51 $25.00 $1,275.00

 IBM THINKPAD MINI-DOC 40 $163.00 $6,520.00

 IBM THINKPAD MINI-DOC 40 $163.00 $6,520.00

 IBM THINKPAD MINI-DOC 40 $163.00 $6,520.00

 IBM 19" FLAT PANEL DISPLAY 40 $385.00 $15,400.00

 IBM 19" FLAT PANEL DISPLAY 40 $385.00 $15,400.00

 IBM 19" FLAT PANEL DISPLAY 40 $385.00 $15,400.00

 174618

 HWY-06-504.308 - IBM THINKPAD T-43, P4M-1.73 GHZ, 1 $1,499.39 $1,499.39

 IBM THINKPAD AC/DC COMBO POWER ADAPT. 1 $83.00 $83.00

 174826

 IBM NVIDA QUADRO4 200NVS GRAPHICS ADAPTER 1 $129.00 $129.00

 20.1" IBM FLAT-PANEL MONITOR (06-O&F-0700-001) 2 $755.00 $1,510.00

 177529

 HWY-06-504.309 - IBM THINKPAD X-41, P4M-1.6 GHZ, 1 $1,626.00 $1,626.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. LENOVO INC 178386

 P&P-503.001 - IBM 19" TFT FLAT PANEL DISPLAY 3 $340.00 $1,020.00

 MANAGEMENT COMMUNICATION SERVICE 171940

 RMA HARDWARE SUPPORT UPLIFT (OC-3 SMF MODULE) 1 $500.00 $500.00

 ATM DISTRIBUTED SNIFFER 1 $22,885.00 $22,885.00

 ATMBOOK OC-3 SMF INTERFACE MODULE 1 $9,452.50 $9,452.50

 PRIORITY PRIME SUPPORT 1 $1,325.00 $1,325.00

 RMA HARDWARE SUPPORT UPLIFT (SNIFFER ATMBOOK) 1 $815.00 $815.00

 MIDLAND COMPUTER INC 173127

 SECOND PSU FOR 2380 REDUNDANT POWER 1 $957.00 $957.00

 WLAN ACCESS POINT 2330 50 $360.00 $18,000.00

 WLAN MANAGEMENT SOFTWARE -A (UP TO 50 APS) 1 $1,797.00 $1,797.00

 WLAN MANAGEMENT SOFTWARE PLANNING TOOL 1 $3,597.00 $3,597.00

 WLAN SECURITY SWITCH 2380 1 $7,797.00 $7,797.00

 1-PORT 1000BASE-SX GIGABIT INTERFACE CONVERTER GBI 2 $207.00 $414.00

 MIDLAND SYSTEMS, INC. 172315

 0800.406 1833 FLASH COPY UP TO 4 TB 1 $18,690.00 $18,690.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. MIDLAND SYSTEMS, INC. 172315

 0800.406 2123 USED 36.4 DISK 8 PACKS 2 $4,750.00 $9,500.00

 MSI 172792

 2066 ZSERIES 800 SERVER(IP #140660) 1 $81,430.00 $81,430.00

 174124

 APP05-0900.001 USED S/390 IBM 2074-001 (SEE BELOW) 1 $12,900.00 $12,900.00

 POMEROY COMPUTER RESOURCES 172248

 HP DESKJET 6122 PRINTER W/USB CABLE 43 $169.00 $7,267.00

 172250

 IBM NVIDA QUADRO4 200NVS GRAPHICS ADAPTER 1 $129.00 $129.00

 20.1" IBM FLAT-PANEL MONITOR (06-O&F-0725-005) 4 $755.00 $3,020.00

 172328

 HP DESKJET 6122 PRINTER W/USB CABLE 52 $169.00 $8,788.00

 HP DESKJET 6122 PRINTER W/USB CABLE 52 $169.00 $8,788.00

 HP DESKJET 6122 PRINTER W/USB CABLE 52 $169.00 $8,788.00

 HP DESKJET 6122 PRINTER W/USB CABLE 52 $169.00 $8,788.00

 172530

 TARGUS DELUXE UNIVERSAL CARRY CASE 25 $61.00 $1,525.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 172542

 LEXMARK T430DN LASER PRINTER - 32PPM, 64MB MEMORY, 143 $694.00 $99,242.00

 LEXMARK T430DN LASER PRINTER - 32PPM, 64MB MEMORY, 143 $694.00 $99,242.00

 LEXMARK T430DN LASER PRINTER - 32PPM, 64MB MEMORY, 143 $694.00 $99,242.00

 172605

 HP DESKJET 6122 PRINTER W/USB CABLE 88 $169.00 $14,872.00

 HP DESKJET 6122 PRINTER W/USB CABLE 88 $169.00 $14,872.00

 HP DESKJET 6122 PRINTER W/USB CABLE 88 $169.00 $14,872.00

 HP DESKJET 9650 PRINTER 20 $344.00 $6,880.00

 172769

 LEXMARK E332N LASER PRINTER - 27PPM, 32MB,10/100 1 $470.00 $470.00

 172770

 HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

 172771

 APP-06.800.019 IBM TOTALSTORAGE SAN SWIT H1-16 POR 2 $6,265.00 $12,530.00

 APP-800.019 IBM SHORTWAVE SFP TRANSCEIVER 4 PACK 4 $472.00 $1,888.00

 IBM TOTALSTORAGE SAN SWITCH H16 FULL FABRIC ACTIVA 2 $287.00 $574.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 172772

 APP-06.800.018 EXP. CABINET FOR 14 DRIVES 6 $4,427.00 $26,562.00

 APP-06.800.18 DS3000 2GBPS MINI HUB 2 $664.00 $1,328.00

 APP-06.800.18 EXP100 EXPANSION CABINET 6 $8,115.00 $48,690.00

 APP-06.800.18 INDIVIDUAL SHORTWAVE SFP MODULE 2 $172.00 $344.00

 APP-06.800.18 SHORTWAVE SFP MODULE 4-PACK 6 $472.00 $2,832.00

 APP-06.800.18 SHORTWAVE SFP MODULE 4-PACK 6 $472.00 $2,832.00

 APP-06.800.18 1 M LC-LC FIBER CABLE 12 $58.00 $696.00

 APP-06.800.18 146.8 GB 10K HARD DRIVES 84 $1,845.00 $154,980.00

 APP-06.800.18 250 GB 7200 SATA HARD DRIVE 84 $596.00 $50,064.00

 APP-800.018 1 M LC-LC FIBER CABLE 12 $58.00 $696.00

 173040

 P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

 P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

 P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173040

 P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

 P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

 P&P-06-503.100 - HP MP3135W DIGITAL PROJECTOR 6 $2,546.00 $15,276.00

 173170

 HWY-06-506.017 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

 173229

 HWY-06-508.003 - HP MP3135W DIGITAL PROJECTOR 1 $2,546.00 $2,546.00

 173431

 HWY-508.015 - LACIE BIGGER EXTERNAL HARD DRIVE 2 $857.00 $1,714.00

 173432

 20.1" IBM FLAT-PANEL MONITOR 1 $755.00 $755.00

 173524

 HP 8150 100 SHEET ENVELOPE FEEDER 1 $409.00 $409.00

 O&F-06-500.001 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

 173525

 O&F-06-735.001 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

 173530

 IBM THINKPAD X4 ULTRA BASE 1 $182.00 $182.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173530

 IBM THINKPAD 72W AC/DC COMBO ADAPTER 1 $90.00 $90.00

 IBM THINKPLUS USB 2.0 PORTABLE MULTI-BURNER 1 $395.00 $395.00

 IBM 19" TFT FLAT PANEL DISPLAY 1 $385.00 $385.00

 KINGSTON 512 MB MEM. UPG, PART # KTM-TP9828/512 1 $101.00 $101.00

 LOGITECH CORDLESS DESKTOP MX3100 1 $137.00 $137.00

 MVD-06-401.101 - IBM THINKPAD X-40, P4M-1.4 GHZ, 1 $1,832.00 $1,832.00

 173531

 O&F-06-200.004 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

 173532

 IBM AC POWER ADAPTER 5 $44.00 $220.00

 IBM MULTI BURNER 2 $293.00 $586.00

 IBM 512MB PC2700 CL2.5 DDR SODIMM 18 $160.00 $2,880.00

 MS WIRELESS OPTICAL NOTEBOOK MOUSE 2 $29.00 $58.00

 MVD-06-401.101 - IBM THINKPAD T-42, P4M-1.7 GHZ, 18 $1,458.00 $26,244.00

 173619

 APP.06.840.015 X346, XEON 3.6 GHZ/800MHZ 1 $2,945.00 $2,945.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173619

 EPAC 5YR IOR 9X5X4 (X346-8840) 1 $1,290.00 $1,290.00

 IBM SERVERAID 7K ADAPTER OPTION 1 $278.00 $278.00

 IBM XSERIES 625W HOT-SWAP POWER SUPPLY 1 $222.00 $222.00

 IBM 73.4 GB HOT-SWAP U320 15 K SCSI SSL DRIVE 6 $444.00 $2,664.00

 INTEL XEON EM64T 3.6 GHZ/800 MHZ 1 $989.00 $989.00

 2X512 MB PC2-3200 SDRAM RDIMM KIT 1 $360.00 $360.00

 173620

 APP.06.800.009 X346, XEON 3.6 GHZ/800MHZ 1 $2,945.00 $2,945.00

 EPAC 5YR IOR 9X5X4 (X346-8840) 1 $1,290.00 $1,290.00

 IBM SERVERAID 7K ADAPTER OPTION 1 $278.00 $278.00

 IBM XSERIES625W HOT-SWAP POWER SUPPLY 1 $222.00 $222.00

 IBM 73.4 GB HOT-SWAP U320 15 K SCSI SSL DRIVE 6 $444.00 $2,664.00

 INTEL XEON EM64T 3.6 GHZ/800 MHZ 1 $989.00 $989.00

 2X512 MB PC2-3200 SDRAM RDIMM KIT 1 $360.00 $360.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173621

 APP.06.800.004 X336, XEON 3.6 GHZ/800MHZ 1 $2,587.00 $2,587.00

 IBM TOTAL STORAGE DS4000 FC2-133 HOST BUS ADAPTER 2 $1,030.00 $2,060.00

 IBM 73.4 GB HOT-SWAP U320 15 K SCSI SSL DRIVE 2 $444.00 $888.00

 XSERIES 3.6 GHZ800MHZ 2MB L2 UPG. W/ XEON PROC 1 $989.00 $989.00

 2X1 GB PC2-3200 ETC. SDRAM RDIMM KIT 1 $712.00 $712.00

 5 YR IOR 9X5X4 (X336-8837) 1 $903.00 $903.00

 585W POWER SUPPLY 1 $329.00 $329.00

 173622

 APP.06.800.022 X336, XEON 3.6 GHZ/800MHZ 1 $2,587.00 $2,587.00

 IBM TOTAL STORAGE DS4000 FC2-133 HOST BUS ADAPTER 2 $1,030.00 $2,060.00

 IBM 73.4 GB HOT-SWAP U320 15 K SCSI SSL DRIVE 2 $444.00 $888.00

 XSERIES 3.6 GHZ800MHZ 2MB L2 UPG. W/ XEON PROC 1 $989.00 $989.00

 2X512GB PC2-3200 ETC. SDRAM RDIMM KIT 1 $360.00 $360.00

 5 YR IOR 9X5X4 (X336-8837) 1 $903.00 $903.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173622

 585W POWER SUPPLY 1 $329.00 $329.00

 173623

 APP.06.800.023 X336, XEON 3.6 GHZ/800MHZ 1 $2,587.00 $2,587.00

 IBM TOTAL STORAGE DS4000 FC2-133 HOST BUS ADAPTER 2 $1,030.00 $2,060.00

 IBM 73.4 GB HOT-SWAP U320 15 K SCSI SSL DRIVE 2 $444.00 $888.00

 XSERIES 3.6 GHZ800MHZ 2MB L2 UPG. W/ XEON PROC 1 $989.00 $989.00

 2X512GB PC2-3200 ETC. SDRAM RDIMM KIT 1 $360.00 $360.00

 5 YR IOR 9X5X4 (X336-8837) 1 $903.00 $903.00

 585W POWER SUPPLY 1 $329.00 $329.00

 173624

 APP 800.001 DS3000 2 GBPS MINI HUB 2 $664.00 $1,328.00

 173625

 IBM THINKPAD X41 TABLET (O&F-06-800.005) 1 $2,265.00 $2,265.00

 THINKPAD X41 TABLET SERIES LI-ION BATTERY (4 CELL) 1 $150.00 $150.00

 173626

 IBM THINKPAD X41 TABLET (O&F-06-800.011) 1 $2,265.00 $2,265.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173626

 THINKPAD X41 TABLET SERIES LI-ION BATTERY (4 CELL) 1 $150.00 $150.00

 173804

 ACTIVE MEMORY(TM) 4-SLOT MEMORY EXPANSION CARD 4 $373.00 $1,492.00

 ACTIVE MEMORY(TM) 4-SLOT MEMORY EXPANSION CARD 4 $373.00 $1,492.00

 APP-06.840.006 SCALABILITY CABLE - 2.3M 4 $223.00 $892.00

 IBM DISTRIBUTED POWER INTERCONNECT ENTERPRISE 3 $643.00 $1,929.00

 IBM TOTAL STORAGE DS4000 FC2-133 BUS ADAPTER 4 $1,096.00 $4,384.00

 SERVERAID 8I SAS CONTROLLER 2 $495.00 $990.00

 XSERIES 3.33GHZ 667MHZ 1 MB L2 8MB L3 UPGRADE 8 $4,199.00 $33,592.00

 XSERIES 3.33GHZ 667MHZ 1MB L2 8MB L3 UPGRADE 4 $4,199.00 $16,796.00

 X460 XEON MP 2X3.3GHZ/667MHZ, 1MB/8MB L2 2 $26,070.00 $52,140.00

 X460 XEON MP, NONE, NONE, NONE, O/BAY SAS 2 $12,621.00 $25,242.00

 2X2GB PC2-3200 ECC DDR2 SDRAM RDIMM KIT 8 $2,130.00 $17,040.00

 2X2GB PC2-3200 ECC DDR2 SDRAM RDIMM KIT 8 $2,130.00 $17,040.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173804

 73.4 GB 10K 2.5-INCH SAS HDD 6 $516.00 $3,096.00

 173807

 ACTIVE MEMORY(TM) 4-SLOT MEMORY EXPANSION CARD 4 $373.00 $1,492.00

 ACTIVE MEMORY(TM) 4-SLOT MEMORY EXPANSION CARD 4 $373.00 $1,492.00

 APP-06.840.019 SCALABILITY CABLE - 2.3M 4 $223.00 $892.00

 IBM DISTRIBUTED POWER INTERCONNECT ENTERPRISE 3 $643.00 $1,929.00

 IBM TOTAL STORAGE DS4000 FC2-133 BUS ADAPTER 4 $1,096.00 $4,384.00

 SERVERAID 8I SAS CONTROLLER 2 $495.00 $990.00

 XSERIES 3.33GHZ 667MHZ 1 MB L2 8MB L3 UPGRADE 8 $4,199.00 $33,592.00

 XSERIES 3.33GHZ 667MHZ 1MB L2 8MB L3 UPGRADE 4 $4,199.00 $16,796.00

 X460 XEON MP 2X3.3GHZ/667MHZ, 1MB/8MB L2 2 $26,070.00 $52,140.00

 X460 XEON MP, NONE, NONE, NONE, O/BAY SAS 2 $12,621.00 $25,242.00

 2X2GB PC2-3200 ECC DDR2 SDRAM RDIMM KIT 8 $2,130.00 $17,040.00

 2X2GB PC2-3200 ECC DDR2 SDRAM RDIMM KIT 8 $2,130.00 $17,040.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173807

 73.4 GB 10K 2.5-INCH SAS HDD 6 $516.00 $3,096.00

 173810

 APP-06.800.019 SAN32B-2S 2 $21,344.00 $42,688.00

 B32 PORTS 16-23 ACTIVATION 2 $7,026.00 $14,052.00

 4GBPS SW SFP TRANS 4-PACK 12 $477.00 $5,724.00

 173811

 APP 800.001 DS3000 2 GBPS MINI HUB 4 $664.00 $2,656.00

 173812

 APP.06.800.208 SVC STORAGE ENGINE 1 $10,392.00 $10,392.00

 MASTER CONSOLE 1 $5,668.00 $5,668.00

 SVC STORAGE ENGINE 1 $10,392.00 $10,392.00

 UPS - SINGLE 1 $945.00 $945.00

 UPS-SINGLE 1 $945.00 $945.00

 5 M FIBER OPTIC CABLE LC-LC 4 $129.00 $516.00

 5 M FIBER OPTIC CABLE LC-LC 6 $129.00 $774.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 173887

 PNY GEFORCE FX5500 128MB VIDEO CARD PCI(DUAL HEAD) 16 $62.00 $992.00

 173890

 HWY-06-506.005 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

 173891

 HWY-06-506.006 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

 173892

 HWY-06-506.007 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

 173893

 HWY-06-506.008 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

 173894

 HWY-06-506.009 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

 174157

 P&P-06-506.013-DESIGNJET 1050C, 36" PLOTTER 1 $6,128.00 $6,128.00

 174326

 HP LASERJET 5550, 500 SHEET PAPER TRAY 1 $453.00 $453.00

 HWY-06-506.003 - HP LASERJET 5550DTN COLOR 1 $4,420.00 $4,420.00

 174327

 HP LASERJET 5550, 500 SHEET PAPER TRAY 1 $563.00 $563.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 174327

 HWY-06-506.004 - HP LASERJET 5550DTN COLOR 1 $4,420.00 $4,420.00

 174328

 HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

 HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

 HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

 HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

 HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

 HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

 HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

 HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

 HWY-06-506.014 - HP LASERJET 8150 DN 9 $2,716.00 $24,444.00

 HP 8150 100 SHEET ENVELOPE FEEDER 2 $338.00 $676.00

 HP 8150 100 SHEET ENVELOPE FEEDER 2 $338.00 $676.00

 HP 8150 2000 SHEET INPUT TRAY 1 $737.00 $737.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 174329

 HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

 HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

 HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

 HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

 HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

 HWY-06-506.018 - HP LASERJET 5550DTN COLOR 6 $4,430.00 $26,580.00

 HP LASERJET 5550, 500 SHEET PAPER TRAY 6 $563.00 $3,378.00

 HP LASERJET 5550, 500 SHEET PAPER TRAY 6 $563.00 $3,378.00

 HP LASERJET 5550, 500 SHEET PAPER TRAY 6 $563.00 $3,378.00

 HP LASERJET 5550, 500 SHEET PAPER TRAY 6 $563.00 $3,378.00

 HP LASERJET 5550, 500 SHEET PAPER TRAY 6 $563.00 $3,378.00

 HP LASERJET 5550, 500 SHEET PAPER TRAY 6 $563.00 $3,378.00

 174619

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 1 $446.00 $446.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 175041

 THINKPAD MINIDOCK 3 $179.00 $537.00

 THINKPAD MINIDOCK 3 $179.00 $537.00

 175471

 TARGUS DELUXE UNIVERSAL CARRY CASE 2 $66.00 $132.00

 TARGUS DELUXE UNIVERSAL CARRY CASE 2 $66.00 $132.00

 175881

 HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

 175882

 HP DESKJET 6122 PRINTER 12 $169.00 $2,028.00

 176206

 HP SCANJET 7650 SCANNER W/ADF 1 $562.97 $562.97

 176207

 HP OFFICEJET 7410 MULTIFUNCTION PRT./COPY/FAX/SCA 2 $435.17 $870.34

 176243

 HWY-06-506.019 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

 176390

 HP LASERJET 1022 PRINTER 10 $178.83 $1,788.30

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 176823

 HP SCANJET 8200 DIGITAL FLATBED SCANNER 1 $400.15 $400.15

 177556

 HWY-06-506.020 - HP LASERJET 8150 DN 1 $2,716.00 $2,716.00

 178265

 APP-06.800.215 IBM BLADECENTER CHASIS 1 $3,081.00 $3,081.00

 BLADECENTER 2000W POWER SUPPLIES 3 & 4 1 $495.00 $495.00

 BLADECENTER 4-PORT GIGABIT ETHERNET SWITCH 2 $1,535.00 $3,070.00

 IBM PDU AC-208 V - 6 OUTPUT CONNECTORS 2 $539.00 $1,078.00

 IBM QLOGIC 6 PORT ENTERPRISE FIBER CHANNEL SWITCH 2 $8,050.00 $16,100.00

 178266

 AMD OPTERON DUALCORE 2.2 GHZ UPGRADE 9 $1,360.00 $12,240.00

 APP-06.800.216 IBM BLADE LS20 2.2GHZ DUALCORE 9 $3,530.00 $31,770.00

 IBM BLADECENTER SFF FIBRE CHANNEL EXPANSION CARD 9 $465.00 $4,185.00

 IBM 36.4 GB U320 10K SCSI DRIVE 18 $272.00 $4,896.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 18 $1,760.00 $31,680.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 178269

 APP.06.800.021 X336, XEON 3.8 GHZ/800MHZ 1 $3,360.00 $3,360.00

 IBM 73.4 GB HOT-SWAP 2.5 SCSI 10K HDD 3 $370.00 $1,110.00

 XSERIES 3.8 GHZ800MHZ 2MB L2 UPG. W/ XEON PROC 1 $1,305.00 $1,305.00

 2X1GB PC2-3200 ETC. SDRAM RDIMM KIT 1 $425.00 $425.00

 585W POWER SUPPLY 1 $135.00 $135.00

 178270

 APP-06.840.002 IBM BLADE HS20 3.8GHZ 1 $3,038.00 $3,038.00

 IBM 36.4 GB U320 10K SCSI DRIVE 2 $272.00 $544.00

 XSERIES XEON 3.8 GHZ PROCESSOR UPGRADE 1 $1,275.00 $1,275.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,350.00 $1,350.00

 178271

 APP-06.840.003 IBM BLADE HS20 3.8GHZ 2 $3,038.00 $6,076.00

 IBM 36.4 GB U320 10K SCSI DRIVE 4 $272.00 $1,088.00

 XSERIES XEON 3.8 GHZ PROCESSOR UPGRADE 2 $1,275.00 $2,550.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 2 $1,350.00 $2,700.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 178272

 APP-06.840.014 IBM BLADE HS20 3.8GHZ 2 $3,038.00 $6,076.00

 IBM 36.4 GB U320 10K SCSI DRIVE 4 $272.00 $1,088.00

 XSERIES XEON 3.8 GHZ PROCESSOR UPGRADE 2 $1,275.00 $2,550.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 2 $1,350.00 $2,700.00

 178344

 HWY-06-506.021 - HP LASERJET 8150 DN 5 $2,716.00 $13,580.00

 HWY-06-506.021 - HP LASERJET 8150 DN 5 $2,716.00 $13,580.00

 HWY-06-506.021 - HP LASERJET 8150 DN 5 $2,716.00 $13,580.00

 HWY-06-506.021 - HP LASERJET 8150 DN 5 $2,716.00 $13,580.00

 HWY-06-506.021 - HP LASERJET 8150 DN 5 $2,716.00 $13,580.00

 HP 2000 SHEET INPUT TRAY FOR HP LASER PRINTER 1 $707.00 $707.00

 HP ENVELOPE FEEDER 1 $324.00 $324.00

 178609

 APP-06.840.018 IBM BLADECENTER CHASIS 1 $3,081.00 $3,081.00

 BLADECENTER 2000W POWER SUPPLIES 3 & 4 1 $495.00 $495.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 178609

 BLADECENTER 4-PORT GIGABIT ETHERNET SWITCH 2 $1,535.00 $3,070.00

 178739

 LEXMARK T430DN LASER PRINTER - 32PPM, 64MB MEMORY, 7 $794.00 $5,558.00

 178799

 HP SCANJET 7650 W/ADF 1 $562.97 $562.97

 178959

 LENOVO THINKVISION L192P, 19" FLAT PANEL DISPLAY 47 $272.72 $12,817.84

 179138

 APP 06.840.022 - IBM 2GBPS FC 146.8 GB HDD 56 $1,421.00 $79,576.00

 FASTT EXP100 STORAGE EXPANSION UNIT 4 $12,356.00 $49,424.00

 FASTT EXP710 STORAGE EXPANSION UNIT 4 $6,048.00 $24,192.00

 FIBRE CHANNEL SHORT-WAVE SPF GBIC (PACK OF 4) 2 $456.00 $912.00

 IBM 400 GB SATA HDD 45 $570.00 $25,650.00

 181063

 AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

 APP-06.800.024 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 181063

 IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

 181064

 AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

 APP-06.800.025 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

 IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

 181065

 AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

 APP-06.800.026 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

 IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

 181066

 AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

 APP-06.800.028 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 181066

 IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

 181067

 AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

 APP-06.800.029 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

 IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

 181068

 AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

 APP-06.800.030 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

 IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

 181069

 AMD OPTERON DUALCORE 2.4 GHZ UPGRADE 1 $1,197.00 $1,197.00

 APP-06.800.211 IBM BLADE LS20 2.4GHZ DUALCORE 1 $3,058.00 $3,058.00

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 181069

 IBM 73.4 GB U320 10K SCSI DRIVE 2 $355.00 $710.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 1 $1,673.00 $1,673.00

 181070

 APP- 06.800.001 IBM DS40000 FC2-133 HBA 2 $1,030.00 $2,060.00

 181267

 AMD OPTERON DUALCORE 2.2 GHZ UPGRADE 3 $976.00 $2,928.00

 APP-06.800.217 IBM BLADE LS20 2.2GHZ DUALCORE 3 $3,282.00 $9,846.00

 IBM BLADECENTER SFF FIBRE CHANNEL EXPANSION CARD 3 $465.00 $1,395.00

 4 GB (2X2GB) PC3200 CL3 ECC DRR SDRAM RDIMM 6 $1,673.00 $10,038.00

 PROMOLOCKER 173851

 512 MB TRAVELDRIVE USB 2.0 (CUSTOM LOGO) 153 $41.00 $6,273.00

 SBC DATACOMM 174565

 CONTIVITY 1050 10/100 ETH 4PT SWCH 128B ENCRYPT 10 $740.43 $7,404.30

 NORTEL BAYSTACK 425 STACKING CABLE - 1 FT 23 $23.40 $538.20

 NORTEL BAYSTACK 425 STACKING CABLE - 3.3 FT 23 $39.40 $906.20

 NORTEL BAYSTACK 425-24T ETHERNET SWITCH 45 $647.50 $29,137.50

 IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

 FY 2006 REVOLVING FUND PURCHASE ORDER REPORT

 OBJ VENDOR PONUM

 --- ------ -----

 EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

 --------------------- ---- ---- ------

 707 -COMPUTERS & RELATED EQUIP. SBC DATACOMM 174601

 NORTEL BAYSTACK 425 STACKING CABLE - 1 FT 15 $23.40 $351.00

 NORTEL BAYSTACK 425 STACKING CABLE - 3.3 FT 15 $39.40 $591.00

 NORTEL BAYSTACK 425-24T ETHERNET SWITCH 30 $647.50 $19,425.00

 TOUGH SOLUTIONS INC 174772

 HWY-06-508.006 - PANASONIC TOUGHBOOK 18 PM-1.2 GHZ 1 $3,649.00 $3,649.00

 LIND PANASONIC TOUGHBOOK AUTO POWER ADAPTER 1 $100.00 $100.00

 174819

 LIND PANASONIC TOUGHBOOK AUTO POWER ADAPTER 3 $100.00 $300.00

 P&P-06-504.103 - PANASONIC TOUGHBOOK 18 PM-1.2 GHZ 3 $3,649.00 $10,947.00

 175062

 PANASONIC COMBO DRIVER DVD-ROM & R/RW DRIVE CD-73 1 $240.00 $240.00

 PANASONIC MEMORY (TOUGHBOOK 73) 512MB 1 $104.00 $104.00

 PANASONIC TB73 - PM 2.0GHZ, 80MB, 512MB, 1 $3,432.00 $3,432.00

 \*TOTAL OBJ 707 -COMPUTERS & RELATED EQUIP.

 7,879 $7,009,218.80

 TOTAL

 15,724 $24,710,024.69