IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

701 - SELF PROPELLED VEHICLES AMES ENGINEERING, INC 166500

05|A35: JOHN DEERE GATOR ATV MODEL 4X2 1 $5,600.00 $5,600.00

ASPEN AERIALS INC 163280

05|B057:10-YEAR SERVICE OF REACHALL 50ER INSPECTOR 1 $229,724.00 $229,724.00

05|A25B:10-YEAR SERVICE OF REACHALL 50ER INSPECTOR 1 $8,050.00 $8,050.00

BOB BROWN CHEVROLET 165627

05|A03A: CHEVY SILERADO WT FULL SIZE PICKUP 6K 37 $12,854.00 $475,598.00

BOB BROWN GMC 165628

05|A03D: GMC SIERRA WT FULL SIZE EXT CAB PICKUP 6K 7 $15,101.00 $105,707.00

BRAKKE IMPLEMENT INC 169326

06|A22: 60-INCH MOWER DECK FOR JD 855 TRACTOR 1 $1,860.00 $1,860.00

CHARLES GABUS FORD 165377

05|A03C: FORD RANGER XLT, SMALL EXT CAB PICKUP 63 $13,822.00 $870,786.00

05|A05-1: FORD F250 XLT, LARGE STANDARD HD PICKUP 1 $17,556.00 $17,556.00

05|A05-2: FORD F350 XLT, LARGE STANDARD HD PICKUP 1 $18,355.00 $18,355.00

05|A05A: FORD F250 XL, LARGE HD C/C PICKUP 1 $15,787.00 $15,787.00

05|A05G: FORD F250 XLT, PICKUP, LARGE EXT CAB 4X4 1 $21,428.00 $21,428.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

701 - SELF PROPELLED VEHICLES CHARLES GABUS FORD 165380

05|A01A: FORD CROWN VIC, FULL-SIZE ENFORCEMENT 14 $20,017.00 $280,238.00

05|A01C: FORD FOCUS ZX4 SE SEDAN, COMPACT 4-DOOR 5 $10,810.00 $54,050.00

05|A02C: FORD FOCUS ZX4 SE STATION WAGON, COMPACT 6 $12,461.00 $74,766.00

05|A01B: FORD TAURUS SE SEDAN, MID-SIZE 4-DOOR FFV 7 $11,387.00 $79,709.00

CLARKLIFT OF DES MOINES INC 169375

05|A47: DAEWOO BI8T-5 FORKLIFT, ELECTRIC 3-WHEEL 1 $21,843.00 $21,843.00

DEWEY FORD INC 165381

05|A06A: FORD F250 XL CREW CAB/CHASSIS 9.2K 2 $18,161.00 $36,322.00

05|A06B: FORD F250 XL CREW CAB/CHASSIS 4X4 SRW 3 $20,788.00 $62,364.00

ELECTRONIC ENGINEERING 168050

AIR BAG ON-OFF SWITCH AND ADDITIONAL COMPONET COST 14 $168.00 $2,352.00

INSTALLATION COST FOR AIR BAG ON-OFF SWITCH 14 $69.50 $973.00

EZ-LINER INDUSTRIES 165860

05|A31: EZ-LINER CURB MARKER PAINT TRUCK D4 CREW 1 $183,308.17 $183,308.17

165866

05|A31: EZ-LINER CURB MARKER PAINT TRUCK D5 CREW 1 $183,308.17 $183,308.17

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

701 - SELF PROPELLED VEHICLES HOLMES OLDSMOBILE GMC-TRUCK INC 165466

05|A04A: GMC SAVANA FULL SIZE EXT 2-PASS VAN 9.2K 1 $20,254.00 $20,254.00

KARL CHEVROLET INC 165626

05|A03G: CHEVY SILVERADO LS EXT CAB 4X4 PICKUP 6K 1 $19,949.00 $19,949.00

O'HALLORAN INT'L INC 161991

04|A08: INT'L 4200 LOW PRO TRUCK CHASSIS 21K 1 $39,322.00 $39,322.00

163452

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 5 $97,364.00 $486,820.00

163453

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 2 $97,364.00 $194,728.00

163454

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 1 $99,734.00 $99,734.00

163455

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 1 $98,918.00 $98,918.00

163456

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 1 $97,364.00 $97,364.00

163457

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 3 $96,576.00 $289,728.00

163458

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 1 $96,576.00 $96,576.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 163459

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 2 $96,576.00 $193,152.00

163460

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 1 $98,130.00 $98,130.00

163461

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 1 $96,576.00 $96,576.00

163462

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 1 $96,576.00 $96,576.00

163463

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 1 $96,576.00 $96,576.00

163464

05|A11: NAVISTAR 2005 EHD TANDEM AXLE SNOW TRUCK 1 $96,576.00 $96,576.00

165424

05|A07: INT'L, SINGLE AXLE SNOW REMOVAL TRUCK 3 $71,716.00 $215,148.00

165427

05|A07: INT'N, SINGLE AXLE SNOW REMOVAL TRUCK 1 $71,716.00 $71,716.00

165433

05|A07: INT'L, SINGLE AXLE SNOW REMOVAL TRUCK 1 $71,716.00 $71,716.00

165434

05|A07: INT'L, SINGLE AXLE SNOW REMOVAL TRUCK 1 $71,716.00 $71,716.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

701 - SELF PROPELLED VEHICLES O'HALLORAN INT'L INC 165435

05|A07: INT'L, SINGLE AXLE SNOW REMOVAL TRUCK 1 $71,716.00 $71,716.00

165436

05|A07: INT'L, SINGLE AXLE SNOW REMOVAL TRUCK 1 $71,716.00 $71,716.00

165437

05|A07: INT'L, SINGLE AXLE SNOW REMOVAL TRUCK 1 $72,438.00 $72,438.00

165438

05|A07: INT'L, SINGLE AXLE SNOW REMOVAL TRUCK 2 $71,716.00 $143,432.00

165439

05|A07: INT'L, CREW CAB SINGLE AXLE SNOW TRUCK 1 $79,201.00 $79,201.00

168282

05|A25A:INTERNATIONAL 4700 CHASSIS FOR AERIAL BOOM 1 $65,791.00 $65,791.00

168305

05|A13N: SEMI-TRACTOR TRUCK FOR CUSTOM PAINT NURSE 1 $95,630.00 $95,630.00

168546

05|A13A: INT'L 7600 6X4 SEMI-TRACTOR, TANDEM AXLE 1 $65,972.00 $65,972.00

PAT CLEMONS CHRY-PLYM 165469

05|A04G: DODGE GRAND CARAVAN EXT FWD 7-P MINI-VAN 4 $16,740.00 $66,960.00

05|A04G: DODGE G CARAVAN EXT FWD 7-P MINI-VAN TOW 2 $17,707.00 $35,414.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

701 - SELF PROPELLED VEHICLES QUAD COUNTY IMPLEMENT INC 163040

LAFORGE FRONT PTO KIT 1 $5,184.00 $5,184.00

LAFORGE FRONT 3-PT HITCH W/ FOLDING 3-POINT ARMS 1 $4,728.00 $4,728.00

LAFORGE VALVE FOR FRONT 3-POINT 1 $204.00 $204.00

169849

05|A24: CASE IH 85 PTO HP WHEEL TRACTOR W/MFWD 1 $45,145.00 $45,145.00

169850

05|A24: CASE IH 85 PTO HP WHEEL TRACTOR W/MFWD 6 $45,145.00 $270,870.00

169852

05|A24: CASE IH 85 PTO HP WHEEL TRACTOR W/MFWD 5 $44,194.00 $220,970.00

RTL EQUIPMENT INC 166356

05|A37A: DAEWOO 160-V, MEDIUM DUTY WHEEL LOADER 2 $64,631.00 $129,262.00

166357

05|A37A: DAEWOO 160-V, MEDIUM DUTY WHEEL LOADER 4 $64,631.00 $258,524.00

166358

05|A37A: DAEWOO 160-V, MEDIUM DUTY WHEEL LOADER 2 $64,631.00 $129,262.00

RUAN TRUCK RENTAL & LEASING 165611

05|A13A: USED 1997 INTERNATIONAL SEMI-TRACTOR 1 $21,500.00 $21,500.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

701 - SELF PROPELLED VEHICLES VAN WALL EQUIPMENT, AMES 169378

05|A35: KAWASKI MULE 3010 4WD UTILITY VEHICLE 1 $8,261.82 $8,261.82

WIRTGEN AMERICA INC. 168019

06|A63: NEW CUTTER DRUM FINE PATTERN CP0 79" 1 $41,247.60 $41,247.60

CUTTER BIT NO.W6H WITH WASHERS 288 $2.68 $771.84

YMH-TORRANCE INC - DES MOINES,IA 166859

05|A48: YALE, FORKLIFT, 9,000 LB. GAS 1 $33,843.00 $33,843.00

\*TOTAL OBJ 701 - SELF PROPELLED VEHICLES

543 $7,239,002.60

702 -ROAD EQUIPMENT & TRAILERS AMES ENGINEERING, INC 166500

05|B303: AMES ENGEERING PROFILER MODEL 6000 1 $46,650.00 $46,650.00

05|B640: AMES ENGEERING VAN TRAILER 1 $4,350.00 $4,350.00

AXLES & GEARS, INC. DBA C&H TRUCK PARTS 167739

NEW COMPLETE BLANK 102" AXLE ASSEMBLY 20,000 LBS 4 $800.00 $3,200.00

NEW COMPLETE BLANK 102" AXLE ASSEMBLY 20,000 LBS 4 $800.00 $3,200.00

NEW COMPLETE BLANK 108" AXLE ASSEMBLY 20,000 LBS 2 $750.00 $1,500.00

BADGER BODY & TRUCK EQUIP CO 168306

05|B042: KNAPHEIDE UTILITY BODY W/HOT STICK DOORS 1 $3,647.00 $3,647.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS BADGER BODY & TRUCK EQUIP CO 168306

05|B042: KNAPHEIDE UTILITY BODY W/HOT STICK DOORS 1 $3,642.00 $3,642.00

BIG FOOT CONSTRUCTION EQUIPMENT 172032

06|B392: REED, CONCRETE GUNITE PUMP 1 $10,995.50 $10,995.50

CENEX FLEET SERVICE 167745

SUSPENSION CONVERSION ON 5000 GAL TANKER ON B38215 1 $2,712.73 $2,712.73

167746

SUSPENSION CONVERSION ON 5000 GAL TANKER B38196 1 $2,712.73 $2,712.73

167747

SUSPENSION CONVERSION ON 5000 GAL TANKER ON B38216 1 $2,712.73 $2,712.73

CSH TRAILERS 163936

04|B649: TRAIL-EZ, FOLDING GOOSENECK TRAILER 1 $41,155.00 $41,155.00

DALTON AG PRODUCTS INC 162405

05|B574: TRAILER, ANTI-ICE 1800-GALLON ONLY 3 $4,900.53 $14,701.59

DITCH WITCH IOWA, INCORPORATED 164479

04|B684: DITCH WITCH, FX VACUUM EXTRACTION SYSTEM 1 $26,315.63 $26,315.63

ELLIOTT EQUIPMENT CO. 162998

05|B525: FAIR 8FT BY 4FT. 3PT MOUNT SNOWBLOWER 1 $11,652.54 $11,652.54

ELLSBERRY CO INC DIV BED-SHED MFG 168107

05|B622: BED-SHED TOPPER FOR 2005 CHEV 6.5' BOX 1 $560.00 $560.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS ELLSBERRY CO INC DIV BED-SHED MFG 168107

05|B622: BED-SHED TOPPER FOR 2005 FORD 6' BOX 1 $450.00 $450.00

05|B622: BED-SHED TOPPER FOR 2005 FORD 6' BOX 1 $490.00 $490.00

05|B622: BED-SHED TOPPER FOR 2005 CHEV 8' BOX 1 $560.00 $560.00

168897

05|B622: UNICOVER PRO SERIES PICKUP TOPPER 1 $1,450.00 $1,450.00

HENKE MANUFACTURING CORP 164477

05|B508: HENKE, SNOW PLOW/HYD. REVERSE STRAIGHT 14 $3,082.00 $43,148.00

05|B531: HENKE, SNOW PLOW/HYD. REVERSE FUNNEL 2 $3,724.00 $7,448.00

171399

06|B508: HENKE SNOW PLOW, HYD REVERSE STRAIGHT 11' 22 $3,082.00 $67,804.00

06|B531: HENKE SNOW PLOW, HYD REVERSE FUNNEL 11' 1 $3,724.00 $3,724.00

INTERNATIONAL CYBERNETICS CORPORATION 168982

05|ANGLE LASER UPGRADE FOR SOUTH DAKOTA PROFILER 1 $33,500.00 $33,500.00

IOWA DEPT OF ADMINISTRATIVE SERVICES 164239

05|B648: USED MILITARY SEMI TANKER 5,000 GALLON 1 $250.00 $250.00

164658

05|B648: USED 5000 GAL SEMI TANKER, MAKE KFMS 1 $1,550.00 $1,550.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS IOWA DEPT OF ADMINISTRATIVE SERVICES 164658

05|B648: USED 5000 GAL SEMI TANKER 1 $1,550.00 $1,550.00

JOHN DEERE NO. AMERICA AG MARKETING 169333

05|B382: JOHN DEERE 3PT FLAIL MOWER JD 370 1 $2,913.75 $2,913.75

JOHN THOMAS INC 168766

05|B073: ATTENUATOR, TRUCK MOUNTED, SAFE STOP 180 1 $16,000.00 $16,000.00

05|QUICK MOUNT ASSEMBLY FOR SAFE-STOP 180 TMA 1 $1,230.00 $1,230.00

JOHNSON BROTHERS REPAIR 164016

05|B512: SNAPPER SNOW THROWER 1 $403.19 $403.19

MERCURY MARINE DIV OF BRUNSWICK 171435

05|B361: MERCURY 6M-4STROKE MOTOR, OUTBOARD 6HP 3 $1,035.00 $3,105.00

MIDWEST WHEEL COMPANIES 168701

05|B495: SIGNAL, ARROW PSE MODEL AS47LH 5 $326.01 $1,630.05

171136

05|B495: SIGNAL, ARROW 7 $326.01 $2,282.07

MONROE TRUCK EQUIP 165597

05|B569: SPRAYER, ANTI-ICE SKID MOUNT 1 $2,650.00 $2,650.00

MOSS BROTHERS INC 170364

05/06|B032: RHINO, 10FT. TRAIL BLADE 3PT MOUNTED 9 $3,075.00 $27,675.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS MOSS BROTHERS INC 170364

05/06|B032: RHINO, 10FT. TRAIL BLADE 3PT MOUNTED 9 $3,075.00 $27,675.00

NELSON & SONS LC 169376

05|B377: VERMEER MOWER, DISC 7 FOOT 10 INCHE CUT 5 $5,470.32 $27,351.60

170204

06|B377: VERMEER MOWER, DISC 7 FOOT 10 INCHE CUT 2 $5,470.32 $10,940.64

NORTHWEST TRAILER SALES & SERVICE 162414

04|B640: ROAD HUSKY 7K TRAILER, W/PARTIAL TILT-BED 2 $4,383.50 $8,767.00

O'HALLORAN INT'L INC 161991

04|B042: WARNER 132 INCH HIGH ROOF SERVICE BODY 1 $12,031.00 $12,031.00

163452

05|B043: 11-YARD BODY 5 $10,250.00 $51,250.00

05|B589: WINTER TAILGATE DUAL DISCHARGE 5 $9,103.00 $45,515.00

05|B540: UNDER BODY SNOW PLOW 5 $10,424.00 $52,120.00

05|B518: MEDIUM DUTY REAR WING - RIGHT 5 $6,905.00 $34,525.00

163453

05|B043: 11-YARD BODY 2 $10,250.00 $20,500.00

05|B589: WINTER TAILGATE DUAL DISCHARGE 2 $9,103.00 $18,206.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 163453

05|B540: UNDER BODY SNOW PLOW 2 $10,424.00 $20,848.00

05|B518: MEDIUM DUTY REAR WING - RIGHT 2 $6,905.00 $13,810.00

163454

05|B043: 11-YARD BODY 1 $10,250.00 $10,250.00

05|B589: WINTER TAILGATE DUAL DISCHARGE 1 $9,103.00 $9,103.00

05|B540: UNDER BODY SNOW PLOW 1 $10,424.00 $10,424.00

05|B518: MEDIUM DUTY REAR WING - RIGHT 1 $6,905.00 $6,905.00

05|B518: MEDIUM DUTY REAR WING - LEFT 1 $6,905.00 $6,905.00

163455

05|B043: 11-YARD BODY 1 $10,250.00 $10,250.00

05|B589: WINTER TAILGATE DUAL DISCHARGE 1 $9,103.00 $9,103.00

05|B010: ICE BLADE, NON-CONVENTIONAL 1 $10,773.00 $10,773.00

05|B518: MEDIUM DUTY REAR WING - LEFT 1 $6,905.00 $6,905.00

163456

05|B043: 11-YARD BODY 1 $10,250.00 $10,250.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 163456

05|B598: WINTER TAILGATE SPREADER - DUAL SPINNERS 1 $9,614.00 $9,614.00

05|B540: UNDER BODY SNOW PLOW 1 $10,424.00 $10,424.00

05|B518: MEDIUM DUTY REAR WING - LEFT 1 $6,905.00 $6,905.00

163457

05|B043: 11-YARD BODY 3 $10,250.00 $30,750.00

05|B591: WINTER TAILGATE ZERO-VELOCITY 3 $12,682.00 $38,046.00

05|B540: UNDER BODY SNOW PLOW 3 $10,424.00 $31,272.00

05|B518: MEDIUM DUTY REAR WING - RIGHT 3 $6,905.00 $20,715.00

05|B621: AUTOMATIC TARP SYSTEM 3 $2,259.00 $6,777.00

163458

05|B043: 11-YARD BODY 1 $10,250.00 $10,250.00

05|B591: WINTER TAILGATE ZERO-VELOCITY 1 $12,682.00 $12,682.00

05|B540: UNDER BODY SNOW PLOW 1 $10,424.00 $10,424.00

05|B518: MEDIUM DUTY REAR WING - RIGHT 1 $6,905.00 $6,905.00

05|B621: AUTOMATIC TARP SYSTEM 1 $2,259.00 $2,259.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 163459

05|B043: 11-YARD BODY 2 $10,250.00 $20,500.00

05|B591: WINTER TAILGATE ZERO-VELOCITY 2 $12,682.00 $25,364.00

05|B540: UNDER BODY SNOW PLOW 2 $10,424.00 $20,848.00

05|B518: MEDIUM DUTY REAR WING - RIGHT 2 $6,905.00 $13,810.00

05|B621: AUTOMATIC TARP SYSTEM 2 $2,259.00 $4,518.00

163460

05|B043: 11-YARD BODY 1 $10,250.00 $10,250.00

05|B591: WINTER TAILGATE ZERO-VELOCITY 1 $12,682.00 $12,682.00

05|B010: ICE BLADE, NON-CONVENTIONAL 1 $10,773.00 $10,773.00

05|B518: MEDIUM DUTY REAR WING - RIGHT 1 $6,905.00 $6,905.00

05|B621: AUTOMATIC TARP SYSTEM 1 $2,259.00 $2,259.00

163461

05|B043: 11-YARD BODY 1 $10,250.00 $10,250.00

05|B590: TAILGATE SPREADER - DUAL DISCHARGE 1 $4,609.00 $4,609.00

05|B540: UNDER BODY SNOW PLOW 1 $10,424.00 $10,424.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 163461

05|B518: MEDIUM DUTY REAR WING - LEFT 1 $6,905.00 $6,905.00

05|B568: PREWET SYSTEM, 140 GALLON TAILGATE MTD 1 $3,417.00 $3,417.00

163462

05|B043: 11-YARD BODY 1 $10,250.00 $10,250.00

05|B590: TAILGATE SPREADER - DUAL DISCHARGE 1 $4,609.00 $4,609.00

05|B540: UNDER BODY SNOW PLOW 1 $10,424.00 $10,424.00

05|B518: MEDIUM DUTY REAR WING - RIGHT 1 $6,905.00 $6,905.00

05|B568: PREWET SYSTEM, 140 GALLON TAILGATE MTD 1 $3,417.00 $3,417.00

163463

05|B043: 11-YARD BODY 1 $10,250.00 $10,250.00

05|B589: WINTER TAILGATE LEFT DISCHARGE 1 $8,545.00 $8,545.00

05|B540: UNDER BODY SNOW PLOW 1 $10,424.00 $10,424.00

05|B518: MEDIUM DUTY REAR WING - RIGHT 1 $6,905.00 $6,905.00

163464

05|B043: 11-YARD BODY 1 $10,250.00 $10,250.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 163464

05|B589: WINTER TAILGATE DUAL DISCHARGE 1 $9,103.00 $9,103.00

05|B540: UNDER BODY SNOW PLOW 1 $10,424.00 $10,424.00

05|B518: MEDIUM DUTY REAR WING - LEFT 1 $6,905.00 $6,905.00

163931

05|B518: PLOW WING, SNOW MD REAR MOUNT - LEFT 1 $4,945.00 $4,945.00

05|B518: PLOW WING, SNOW MD REAR MOUNT - RIGHT 3 $4,945.00 $14,835.00

05|B540: PLOW, UNDERBODY 1 $8,739.00 $8,739.00

05|B590: SANDER, TG DUAL DISCHARGE 1 $4,620.00 $4,620.00

05|B621: TARP, AUTOMATIC 6 $1,631.00 $9,786.00

164095

B042: KNAPHEIDE 580J UTILITY BODY 1 $4,977.70 $4,977.70

165424

05|B040: CRYSTEEL 10' CUSTOM DUMP BODY, 4 CUBIC YD 3 $6,283.00 $18,849.00

05|B590: MONROE TAILGATE SPREADER W/DUAL DICHARGE 3 $4,423.00 $13,269.00

05|B568: MONROE 140 GALLON PREWET SYSTEM 3 $2,504.00 $7,512.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 165427

05|B040: CRYSTEEL 10' CUSTOM DUMP BODY, 4 CUBIC YD 1 $6,283.00 $6,283.00

05|B591: MONROE, WINTER TAILGATE ZERO-VELOCITY 1 $12,440.00 $12,440.00

05|B540: MONROE, 11FT UNDERBODY SNOW PLOW (UBP) 1 $9,166.00 $9,166.00

165433

05|B040: CRYSTEEL 10' CUSTOM DUMP BODY, 4 CUBIC YD 1 $6,283.00 $6,283.00

05|B589: MONROE, WINTER TAILGATE DUAL DISCHARGE 1 $8,411.00 $8,411.00

165434

05|B040: CRYSTEEL 10' CUSTOM DUMP BODY, 4 CUBIC YD 1 $6,283.00 $6,283.00

05|B590-L: MONROE LEFT DICHARGE TAILGATE SPREADERE 1 $3,122.00 $3,122.00

05|B520: MONROE, LD WING, RIGHT STRAIGHT MOLDBOARD 1 $3,310.00 $3,310.00

05|B568: MONROE, 140 GALLON PREWET SYSTEM 1 $2,504.00 $2,504.00

165435

05|B040: CRYSTEEL 10' CUSTOM DUMP BODY, 4 CUBIC YD 1 $6,283.00 $6,283.00

05|B590-L: MONROE LEFT DICHARGE TAILGATE SPREADER 1 $3,122.00 $3,122.00

05|B520: MONROE, LD WING, RIGHT FUNNEL MOLDBOARD 1 $3,310.00 $3,310.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 165435

05|B568: MONROE, 140 GALLON PREWET SYSTEM 1 $2,504.00 $2,504.00

165436

05|B040: CRYSTEEL 10' CUSTOM DUMP BODY, 4 CUBIC YD 1 $6,283.00 $6,283.00

05|B590-L: MONROE, LEFT DICHARGE TAILGATE SPREADER 1 $3,122.00 $3,122.00

05|B520: MONROE, LD WING, LEFT FUNNEL MOLDBOARD 1 $3,310.00 $3,310.00

05|B568: MONROE 140 GALLON PREWET SYSTEM 1 $2,504.00 $2,504.00

165437

05|B040: CRYSTEEL 10' CUSTOM DUMP BODY, 4 CUBIC YD 1 $6,283.00 $6,283.00

05|B589: MONROE, WINTER TAILGATE DUAL DISCHARGE 1 $8,411.00 $8,411.00

05|B520: MONROE, LD WING, RIGHT STRAIGHT MOLDBOARD 1 $3,310.00 $3,310.00

05|B636: INSTA-CHAIN, AUTOMATIC TIRE CHAINS 1 $1,865.00 $1,865.00

165438

05|B040: CRYSTEEL 10' CUSTOM DUMP BODY, 4 CUBIC YD 2 $6,283.00 $12,566.00

05|B591: MONROE, WINTER TAILGATE ZERO-VELOCITY 2 $12,440.00 $24,880.00

05|B540: MONROE, UNDER BODY SNOW PLOW 2 $9,166.00 $18,332.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS O'HALLORAN INT'L INC 165439

05|B051: PARK HURST 12-FOOT FLATBED BODY & HOIST 1 $3,301.00 $3,301.00

05|B605: 9 FT SPREADER/LIQUID MAINTENANCE UNIT 1 $19,111.00 $19,111.00

05|B519: MONROE, MD FRONT WING, LEFT (MDFW) 1 $7,049.00 $7,049.00

168282

05|B055: ELLIOTT H70F 70 FOOT AERIAL BOOM 1 $118,101.00 $118,101.00

05|B004:AUGER ATTACHMENT 1 $9,145.00 $9,145.00

168305

05|B071: M-B, C-HT CENTERLINE BROOM ATTACHMENT 1 $16,393.00 $16,393.00

OMAHA STANDARD TRUCK EQUIPMENT CO. 168474

OMAHA STANDARD 415-SF-8-DE HD PICKUP HOIST 1 $2,416.00 $2,416.00

OMAHA STANDARD 415-SF-8-DE HD PICKUP HOIST 1 $2,416.00 $2,416.00

QUAD COUNTY IMPLEMENT INC 169849

05|B294: CASE IH LOADER ATTACHMENT 1 $7,781.00 $7,781.00

05|B077: CASE IH LOADER FORK ATTACHMENT 1 $810.00 $810.00

169850

05|B294: CASE IH LOADER ATTACHMENT 6 $7,781.00 $46,686.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS QUAD COUNTY IMPLEMENT INC 169852

05|B294: CASE IH LOADER ATTACHMENT 5 $7,781.00 $38,905.00

RTL EQUIPMENT INC 166356

05|B081: ACS 2.0 YARD GP BUCKET W/BOE 2 $4,400.00 $8,800.00

166357

05|B081: ACS 1.75 YARD GP BUCKET W/BOE 4 $4,176.00 $16,704.00

05|B078: ACS FORK SET SIZE 20-48" 4 $3,555.00 $14,220.00

166358

05|B081: ACS 2.0 YARD GP BUCKET W/BOE 2 $4,400.00 $8,800.00

05|B078: ACS FORK SET SIZE 20-48" 2 $3,555.00 $7,110.00

166501

05|B081: ACS 2.0 YARD GP BUCKET 2 $4,925.00 $9,850.00

170521

05|B647: JET 32' STEEL FLATBED TRAILER 1 $19,291.00 $19,291.00

171392

05|B079: BUCKET, GRAPPLE 1 $8,227.00 $8,227.00

SCHULTE USA INC. 169158

05|B383: MOWERS, ROTARY GANG 10', 540 RPM 5 $10,300.00 $51,500.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS SCHULTE USA INC. 169158

05|B383: MOWERS, ROTARY GANG 15', 540 RPM 4 $12,277.00 $49,108.00

SIGNALISATION VER MAC, INC. 169510

04|B494: SIGNAL, LED ARROW BOARD WITH KIT 1 $2,600.00 $2,600.00

170512

06|B643: VER-MAC TRAFFIC SIGNAL TWO WHEELED 1 $7,300.00 $7,300.00

SPRAYER SPECIALTIES INC 163848

05|B630: TANK, SKID 2635-GALLON W/TIE DOWNS 1 $2,400.00 $2,400.00

TRAFFIX DEVICES INC 163041

05|B073: SCORPION TMA, ATTENUATOR, TRUCK MOUNTED 1 $16,335.00 $16,335.00

TRANS IOWA EQUIPMENT INC 163186

05|B504: SNOW PLOW, DOWN-PRESSURE 1 $8,793.00 $8,793.00

TRUCK EQUIPMENT INC. 164391

05|B506: WESTERN PRO PLUS 9FT LIGHT DUTY SNOW PLOW 1 $3,445.00 $3,445.00

VAN WALL EQUIPMENT, AMES 171494

05|B078: JOHN DEERE 48" RAIL PALLET FORKS 2 $538.18 $1,076.36

WEST MARINE 171441

INFLATABLE BOAT: ZODIAC CADET SB-285 W/WOOD FLOOR 3 $1,259.01 $3,777.03

TYPE IV RING BUOYS, 24" 3 $35.39 $106.17

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

702 -ROAD EQUIPMENT & TRAILERS WHELEN ENGINEERING CO 166712

05|B495: SIGNAL ARROW, WHELEN SIGNAL IADOT8LCV 15 $459.89 $6,898.35

\*TOTAL OBJ 702 -ROAD EQUIPMENT & TRAILERS

340 $2,072,750.36

703 -LARGE OFFICE FURNITURE & FILES WRIGHT LINE LLC 164242

EQUIPMENT RACK - CENTER ENCLOSURE 1 $1,937.44 $1,937.44

EQUIPMENT RACK - LEFT ENCLOSURE 1 $2,144.53 $2,144.53

EQUIPMENT RACK - RIGHT ENCLOSURE 1 $2,144.53 $2,144.53

POWER STRIPS FOR DATA RACKS 6 $207.97 $1,247.82

167565

WRIGHT-LINE WIRE RACKS FOR SHELVES 10 $63.90 $639.00

WRIGHT-LINE 4 INCH SHELVES 9 $97.20 $874.80

\*TOTAL OBJ 703 -LARGE OFFICE FURNITURE & FILES

28 $8,988.12

704 -SHOP TOOLS & SMALL EQUIP. ADHESIVE SYSTEMS TECHNOLOGY CORP. 165882

04|DM25M: EPOXY INJECTION MACHINE SINGLE PUMP 1 $5,850.00 $5,850.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

704 -SHOP TOOLS & SMALL EQUIP. AIRGAS NORTH CENTRAL-DES MOINES 163099

05|DD30D: DRILL, MAGNETIC JANCY SLUGGER JM101 1 $895.00 $895.00

ANKENY ACE HARDWARE 163130

05|DG07G: GENERATOR, COLEMAN MAXA 4000 GAS 1 $439.00 $439.00

171050

05|DG07G: COLEMAN POWERMATE PREMIUM 5K GENERATOR 1 $879.99 $879.99

APEX PINNACLE 163926

05|DW28W: WRENCH, IMPACT AIR 3/4 INCH 2 $955.63 $1,911.26

BERG ENGINEERING & SALES CO INC 169355

05|DT55T: ULTRASONIC TESTER, KRAUTKRAMER USN58L 1 $7,250.00 $6,887.50

SOFT CARRY CASE SCC-686 1 $195.00 $185.25

ELEMENT TRANSDUCER-RC STYLE 242-681 1 $295.00 $280.25

RC DUAL TO BNC 6FT CABLE C-088 1 $92.00 $87.40

BNC TO MD 6FT CABLE C-012 1 $36.00 $34.20

HEAVY DUTY LOCKABLE TRANSPORT CASE LCC-315 1 $265.00 $251.75

TRANSDUCER 5.0 MHZ 0.50" GAMMA RHP 244-043 1 $260.00 $247.00

BLACKSTONE NEY ULTRASONICS INC 167369

05|D33C: BLACKSTONE-NEY ULTRSONIC CLEANER 1 $2,721.00 $2,721.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

704 -SHOP TOOLS & SMALL EQUIP. CAMPBELL SUPPLY COMPANY 161848

04-05|DS07S: BANDSAW, JET #HVBS 7MW 3 $743.00 $2,229.00

04-05|DS07S: BANDSAW, JET #HVBS 7MW 3 $743.00 $2,229.00

163097

05|DD52D: DRILL PRESS JET #JDP-20MF 5 $795.00 $3,975.00

163384

DS07S: BANDSAW, JET #HVBS 7MW 1 $862.80 $862.80

CONTINENTAL SAFETY - IOWA 169878

05|DM84: GAS MONITOR GX-2001, FOR 4 GASES 7 $1,064.85 $7,453.95

DOVE EQUIPMENT CO INC 170274

06|STAINLESS STEEL GRACO BARREL PUMP DISTRICT 6 1 $1,850.00 $1,850.00

170275

06|STAINLESS STEEL GRACO BARREL PUMP DISTRICT 5 1 $1,850.00 $1,850.00

DULTMEIER SALES-DAVENPORT 163129

DP68P, PUMP, PACER: 2" PORTS, 3HP, 115V 135GPM 1 $727.00 $727.00

ELE INTERNATIONAL 164879

D46T: ELE DIGITAL, PORTABLE COMPRESSION TESTER 1 $9,389.00 $9,389.00

EMERSON MANUFACTURING CORP. 166721

DR21R: EMERSON, 20 TON TRUCK RAMPS 16" WIDE 4 $785.00 $3,140.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

704 -SHOP TOOLS & SMALL EQUIP. FASTENAL CO 163927

05|DT75T: CRAFTSMAN 1,103 PIECE MASTER TOOLSET 1 $4,294.34 $4,294.34

FLINT TRADING INC. 163230

05|DR64: RETROREFLECTOMETER, FOR TRAFFIC LINE 1 $18,360.00 $18,360.00

163232

05|DS70: SPECTROPHOTOMETER, TRAFFIC LINE 1 $6,355.00 $6,355.00

169719

05|DR64: RETROREFLECTOMETER, TRAFFIC LINE 6 $17,977.50 $107,865.00

GLOBAL WATER INSTRUMENTATION INC. 168475

05|DM86D: GLOBAL WATER FP201 FLOW PROBE 1 $200.00 $200.00

CARRYING CASE FOR FP 201 FLOW PROBE 1 $80.00 $80.00

GRAINGER 224-803100312PURCH 163100

05|DC51C: COMPRESSOR GAS POWERED SPEEDAIRE 2 $541.80 $1,083.60

163925

RAMP TRUCK 20 TON EMERSON SP-20-16"W 4 $808.01 $3,232.04

165031

05|DG07G: GENERATOR--COLMAN MAXA 4000 GAS 3 $566.10 $1,698.30

05|DG07G: GENERATOR--COLMAN MAXA 4000 GAS 3 $566.10 $1,698.30

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

704 -SHOP TOOLS & SMALL EQUIP. GRAINGER 224-803100312PURCH 166778

05|DD44D: DRILL, ELECTRIC HD 3/4" DEWALT DW138 1 $494.10 $494.10

166850

05|DP95: TRASH PUMP TEEL W/2" PORTS 5.5HP HONDA 1 $1,044.33 $1,044.33

171146

05|DM32M: MAGNA-FLUX MACHINE YOKE INSPECTION KIT 1 $540.00 $540.00

GRAY AUTOMOTIVE PRODUCTS CO 170725

05|DL24L: GRAY, 4 POST TRUCK LIFT SYSTEM, WIRELESS 1 $36,900.00 $36,900.00

HEARTLAND CONSTRUCTION EQUIP INC 163319

05|DL35: LOCATOR, CABLE/FAULT RYCOM 8878 1 $2,450.00 $2,450.00

HERITAGE-CRYSTAL CLEAN LLC 169833

05|DW04: WASHER, PARTS 5GAL. PORTABLE FOR BREAKS 1 $452.20 $452.20

169877

05|DW05W: PARTS WASHER 30GAL. CRYSTAL CLEAN 1634 1 $490.70 $490.70

HOTSY EQUIPMENT CO. 165075

05|DW02W, WASHER HOT WATER, 230 VOLT HOTSY #790SS 1 $3,051.50 $3,051.50

INLAND TRUCK PARTS CO 163331

05|DT52T: TRUCK DIAGNOSTIC'S PACKAGE EATON MD-200 1 $2,199.00 $2,199.00

JAMES INSTRUMENTS, INC. 165659

05|D02P: PACHOMETER, HR REBAR LOCATOR W/CHARGE 1 $1,550.00 $1,550.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

704 -SHOP TOOLS & SMALL EQUIP. LAMCO SLINGS & RIGGING, INC. 167942

05|DH61H, HOIST, ELECTRIC CHAIN 2 TON ATLANTIC 1 $2,791.86 $2,791.86

05|DH61H, HOIST, ELECTRIC CHAIN 2 TON CO. BLUFFS 1 $2,643.67 $2,643.67

05|DH61H, HOIST, ELECTRIC CHAIN 2 TON DESOTO 1 $2,791.86 $2,791.86

05|DH61H, HOIST, ELECTRIC CHAIN 2 TON SIDNEY 1 $2,791.86 $2,791.86

LIFTRUCK SERVICE CO INC 162423

04|DS48S: FACTORY CAT 25, FLOOR SCRUBBER 25" PATH 1 $5,395.00 $5,395.00

LILY CORPORATION 169747

06|DM25M: EPOXY INJECTION MACHINE FOR DISTRICT 6 1 $6,001.76 $6,001.76

169758

06|DM25M: EPOXY INJECTION MACHINE FOR DISTRICT 5 1 $5,900.85 $5,900.85

LINWELD, INC. 166714

05|DC77C: CUTTER, PLASMA ESAB PCM-875 #36590 5 $1,924.00 $9,620.00

171457

DR55R: RESPIRATOR, 3M SPEEDGLAS FLEX VIEW 238 $938.46 $223,353.48

171797

05|DR55R: RESPIRATOR, 3M SPEEDGLAS FLEX VIEW 17 $938.46 $15,953.82

LOADOMETER CORP. 163905

05|DS36: HAENI 101 PORTABLE SCALES FOR MVF 52 $3,312.00 $172,224.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

704 -SHOP TOOLS & SMALL EQUIP. LYON WORKSPACE PRODUCTS 165968

05|DC01C: ROLLER TOOL CABINET LYON RR977R 4 $2,237.78 $8,951.12

166685

05|DC01: LYON RR1425 CHEST & RR1426 CABINET 33", 1 $1,448.17 $1,448.18

MIDWEST WHEEL COMPANIES 162332

ROBINAIR AC FLUSHER SYSTEM W/ADAPTER KIT R17607 1 $1,464.06 $1,464.06

162591

05|DR45R: AIR CONDITIONING RECYCLING SYSTEM 3 $2,666.35 $7,999.05

05|DR45R: AIR CONDITIONING RECYCLING SYSTEM 3 $88.70 $266.10

165547

DJ12J, JACK 25 TON UNDER AXLE AIR/HYD OTC #5012A 1 $885.60 $885.60

MYERS TIRE SUPPLY OF AKRON, OH 163918

05|DD27D: JACK DUAL WHEEL DOLLY OTC 1770A 6 $471.00 $2,826.00

05|DJ10J: JACK 10 TON FRAME AIR JACK OTC 1591A 4 $810.96 $3,243.84

05|DJ12J: JACK 25 TON UNDER AXLE AIR/HYD OTC 5012A 3 $779.42 $2,338.26

05|DJ26J: JACK 10 TON PORTA POWER OTC 1519A 1 $388.12 $388.12

05|DJ31J: JACK 1 TON TRANS LOWLIFT OTC #5019 1 $1,218.75 $1,218.75

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

704 -SHOP TOOLS & SMALL EQUIP. MYERS TIRE SUPPLY OF AKRON, OH 163918

05|DP37P: PRESS, 55 TON OTC #1846A 1 $2,702.00 $2,702.00

05|DP52P: PULLEY SET W/STORAGE BOX OTC 1676 1 $771.10 $771.10

05|DP52P: PULLEY SET 10 TON HYD, OTC #1670 1 $1,444.00 $1,444.00

MYERS TIRE SUPPLY OF DES MOINES, IA 166505

05|DC19C: COATS NO.5050EX ELECTRIC TIRE CHANGER 1 $3,850.00 $3,850.00

COATS ADDAPTER NO.181329 FOR TIRE SPREADER 1 $65.00 $65.00

COATS NO.108028 FOR TIRE SPREADER 1 $85.00 $85.00

NESSA, INC. 162747

05|DT41T: TANK, 850 GAL ACE W/GROVED ENDS & SUMP 12 $569.45 $6,833.40

05|D38T: TANK, ACE VT6250-102 102"D X 191"H 3 $2,058.00 $6,174.00

162847

05|D38T: TANK, ACE VT6250-102 102"D X 191"H 1 $2,058.00 $2,058.00

NOGG CHEMICAL & PAPER CO 166720

WINDSOR MERIT 1500 FLOOR BURNISHER: DEMO UNIT 1 $779.00 $779.00

NOTT COMPANY 164472

CRIMPER: PARKRIMP 1 (\* HY DIES) 5 $2,650.00 $13,250.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

704 -SHOP TOOLS & SMALL EQUIP. O'HALLORAN INT'L INC 163919

05|DC68C: FLOOR CRANE MOUNTAIN 2-1/4 TON 1 $250.00 $250.00

163920

05|DT75T: MASTER TOOLSET S\*K 86038B-1 2 $2,345.83 $4,691.66

165429

05|DT52T: TRUCK INTUNE DIAGNOSTIC'S SOFTWARE 3 $575.00 $1,725.00

P & P SMALL ENGINES (MAC AWARD) 163109

05|DS08S: GAS POWERED POLE CHAIN SAW W/10 FT BOOM 1 $480.00 $480.00

167589

05|DS17S: STIHL TS-400-14" CUTQUIK SAW 1 $820.00 $820.00

171808

06|D17S: STILH TS-400 CUT OFF SAW W/14" BLADE 1 $850.00 $850.00

STILH, 14" 20 MM ABRASIVE WHEEL 0835-010-8001 2 $11.99 $23.98

PAASCHE AIRBRUSH CO 171084

06|DC05C: PAASCHE, BENCH TYPE PAINT BOTH EBF-5' 1 $1,625.00 $1,625.00

PUCKETT TOOL & FASTENERS INC 169821

05|DD47: DRILL, ROTARY HAMMER, ELECTRIC DEWALT 1 $349.95 $349.95

05|DG07G: GENERATOR- HONDA 900 WATT RATED (7.5A) 1 $589.95 $589.95

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

704 -SHOP TOOLS & SMALL EQUIP. SHERWIN-WILLIAMS CO 170160

06|DP03P: BETTERMENT TO AIRLESS PAINT SPRAYER 1 $2,040.00 $2,040.00

SPRAYER SPECIALTIES INC 162746

05|DP68P: PUMP, PACER: 2" PORTS, 5HP, 230V 1 PHASE 8 $739.00 $5,912.00

05|DP68P: PUMP, PACER: 3" PORTS 7.5HP 230V 1 PHASE 6 $962.00 $5,772.00

163379

05|DT38T: TANK 2500 VERTICAL 95D X 89H NOR2500VERT 4 $813.00 $3,252.00

163771

DP68P, PUMP, PACER: 2" PORTS, 5HP, 230V 1 PHASE 1 $789.00 $789.00

165169

DT38T, TANK, 2500 VERTICAL 95D X 89H NOR2500VERT 3 $853.00 $2,559.00

165967

DP68P, PUMP, PACER: 2" PORTS, 3HP, 115V 135GPM 1 $785.00 $785.00

167312

05|DP68P: PUMP, PACER: 2" PORTS, 5HP, 230V 1 PHASE 2 $885.00 $1,770.00

167658

DT38T, TANK, 2500 VERTICAL 95D X 89H NOR2500VERT 2 $903.00 $1,806.00

167659

DT38T, TANK, 2500 VERTICAL 95D X 89H NOR2500VERT 1 $853.00 $853.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

704 -SHOP TOOLS & SMALL EQUIP. STAR EQUIPMENT 162748

05|DT41T: TANK, 1800 SKID MOUNTED W/LEG KIT 2 $1,465.00 $2,930.00

THERMO KING CHRISTENSEN 163098

05|DW29W: WRENCH, IMPACT AIR 1 INCH INGERSAL 3 $397.00 $1,191.00

TROXLER ELECTRONICS LABS, INC 163759

04|D03S: AUTOMATIC HMA SAMPLE EXTRUDER 2 $2,371.00 $4,742.00

170715

05|D03S: AUTOMATIC HMA SAMPLE EXTRUDER 1 $2,490.00 $2,490.00

171052

05|D11C: BEOVOLD, INTERNAL ANGLE DEVICE 1 $6,950.00 $6,950.00

TRUCK EQUIPMENT INC. 162022

05|DD56D: FAIRMONT, HYDRAULIC POST DRIVER 5 $1,542.00 $7,710.00

162753

05|DD56D: FAIRMONT, HYDRAULIC POST DRIVER 1 $1,542.00 $1,542.00

WHITE CAP 162023

LARGE CONDUIT BENDER: GREENLEE 855 1 $6,274.99 $6,274.99

LARGE WIRE PULLER: GREENLEE 686 TUGGER 1 $4,749.99 $4,749.99

\*TOTAL OBJ 704 -SHOP TOOLS & SMALL EQUIP.

509 $842,446.02

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

705 -ENGINEER, SURVEY & MEASURING EQUIP. FORESTRY SUPPLIERS, INC. 168807

LEICA DISTO CLASSIC 5A LASER DISTANCE METER 1 $465.74 $465.74

JAMAR TECHNOLOGIES 162614

05|EM30E: METER, DISTANCE METER FOR VEHICLES 2 $500.00 $1,000.00

05|EM30E: METER, DISTANCE METER FOR VEHICLES 1 $500.00 $500.00

05|EM30E: METER, DISTANCE METER FOR VEHICLES 4 $500.00 $2,000.00

168976

05|EM30E: DISTANCE METER, JAMAR FOR A 2003 CHEVY 1 $475.00 $475.00

05|EM30E: DISTANCE METER, JAMAR FOR A 2003 DODGE 1 $475.00 $475.00

05|EM30E: DISTANCE METER, JAMAR FOR A 2004 DODGE 1 $475.00 $475.00

05|EM30E: DISTANCE METER, JAMAR FOR A 2005 FORD 2 $475.00 $950.00

170937

05|EM30E: DISTANCE METER, JAMAR FOR A 2000 FOCUS 1 $485.00 $485.00

JOHN THOMAS INC 169160

05|EM30E: DISTANCE METER, NIGHTSTAR 50 2004 CHEVY 3 $585.00 $1,755.00

05|EM30E: DISTANCE METER, NIGHTSTAR 50 2005 FORD 1 $585.00 $585.00

NIGHTSTAR 50 SENSOR AND WIRING KIT 1997 FORD F350 1 $195.00 $195.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

705 -ENGINEER, SURVEY & MEASURING EQUIP. JOHN THOMAS INC 169160

NIGHTSTAR 50 SENSOR AND WIRING KIT FOR 2005 FORD 3 $195.00 $585.00

PRECISION MIDWEST 162947

CST TRIBRACH 1 $379.00 $379.00

CST TRIBRACH ADAPTER 1 $79.00 $79.00

DUTCH HILL TRIPOD 1 $295.00 $295.00

HWY-05-507.009 - TRIMBLE RTRACK DUAL FREQUENCY GPS 1 $47,175.00 $47,175.00

STAT PACK JUMPER BATTERY 1 $100.00 $100.00

163110

HWY-05-507.002 - TRIMBLE 5603 AUTOLOCK TOTAL STATI 1 $21,859.50 $21,859.50

164269

EXTERNAL ANTENNA 1.5M 8 $45.00 $360.00

GEO XT HARD CARRY CASE 8 $225.00 $1,800.00

SERIAL CLIP FOR GEO CE 8 $75.00 $600.00

SHIPPING 3 $35.00 $105.00

TRIMBLE GEO XT, 512MB W/TERRASYNC PRO & PATHFINDER 8 $4,295.00 $34,360.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

705 -ENGINEER, SURVEY & MEASURING EQUIP. PRECISION MIDWEST 164269

VEHICLE POWER ADAPTOR 8 $120.00 $960.00

165591

HWY-05-509.021 - TRIMMARK 3 RADIO (TRADE) 1 $1,750.00 $1,750.00

168906

HWY-05-507.008-TRIMBLE GEO XT 512MB STANDALONE 1 $4,295.00 $4,295.00

TRIMBLE EXTERNAL ANTENNA FOR GEO-XT 1 $45.00 $45.00

169055

HWY-05-507.003-TRIMBLE GPS PATHFINDER PRO XR FIELD 1 $4,495.00 $4,495.00

TRIMBLE GPS PRO XR DATA CABLE 1 $95.00 $95.00

TRIMBLE GPS PRO XR 5M ANTENNA CABLE 1 $95.00 $95.00

HWY-05-507.004-TRIMBLE GPS PATHFINDER PRO XR FIELD 1 $4,495.00 $4,495.00

TRIMBLE GPS PRO XR DATA CABLE 1 $95.00 $95.00

TRIMBLE GPS PRO XR 5M ANTENNA CABLE 1 $95.00 $95.00

HWY-05-507.005-TRIMBLE GPS PATHFINDER PRO XR FIELD 1 $4,495.00 $4,495.00

TRIMBLE GPS PRO XR DATA CABLE 1 $95.00 $95.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

705 -ENGINEER, SURVEY & MEASURING EQUIP. PRECISION MIDWEST 169055

TRIMBLE GPS PRO XR 5M ANTENNA CABLE 1 $95.00 $95.00

HWY-05-507.006-TRIMBLE GPS PATHFINDER PRO XR FIELD 1 $4,495.00 $4,495.00

TRIMBLE GPS PRO XR DATA CABLE 1 $95.00 $95.00

TRIMBLE GPS PRO XR 5M ANTENNA CABLE 1 $95.00 $95.00

HWY-05-507.007-TRIMBLE GPS PATHFINDER PRO XR FIELD 1 $4,495.00 $4,495.00

TRIMBLE GPS PRO XR DATA CABLE 1 $95.00 $95.00

TRIMBLE GPS PRO XR 5M ANTENNA CABLE 1 $95.00 $95.00

\*TOTAL OBJ 705 -ENGINEER, SURVEY & MEASURING EQUIP.

89 $147,533.24

706 -COPIERS, FAX & COMMUNICATION EQUIP. AMBASSADOR STEEL 170838

RE-ROD #4, FABRICATED HOOP, 24 INCH DIAMETER 111 $1.97 $218.67

RE-ROD, #7 X 25 FOOT LONG 36 $19.34 $696.24

ARC ELECTRONICS 169881

MODEM 6 $236.00 $1,416.00

BAKER COMMUNICATIONS INC 164314

05.700.009 TELEPHONE SYSTEM FOR AMES 1 $296,272.85 $296,272.85

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. BAKER COMMUNICATIONS INC 164314

05.700.009 TELEPHONES FOR AMES 1 $188,088.79 $188,088.79

165941

05.700.008 TELEPHONE SYSTEM FOR MVD FACILITY 1 $146,646.03 $146,646.03

05.700.008 TELEPHONES FOR MVD FACILITY 1 $43,606.72 $43,606.72

BROADCASTERS GENERAL STORE 171234

FM RECEIVER 2 $206.00 $412.00

RELAY PANEL FOR REMOTE CONTROL, SINE SYSTEMS 1 $307.00 $307.00

REMOTE CONTROL, SINE SYSTEMS 1 $870.00 $870.00

TOUCHTONE SEQUENCE DECODER 2 $230.00 $460.00

CHRISTIAN PHOTO 165133

BOGEN MANFROTTO TRIPOD DOLLY 1 $135.00 $135.00

CONTRACTORS DEPOT 171233

AC POWER SEQUENCER, JUICE GOOSE 1 $179.00 $179.00

CROUSE-KIMZEY COMPANY 171230

ANTENNA, 99.9MHZ, NICOM 2 $304.00 $608.00

COMBINER CABLE FOR BLD1P, NICOM 1 $358.00 $358.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. CROUSE-KIMZEY COMPANY 171230

TRANSMITTER, LPFM, NICOM, 99.9MHZ, (CH 260) 1 $2,274.00 $2,274.00

DICTAPHONE CORP 167500

DIGITAL INTERFACE CARD DSC-4 NEC 1 $34,018.00 $34,018.00

ECS, INC. 165057

CANON CAMCORDER W/ VL-3 EYELIGHT & XLR ADAPTER 1 $2,440.00 $2,440.00

165342

BEHRINGER EURODESK AUDIO MIXER 1 $537.00 $537.00

EDIROL POWERED SPEAKERS FOR AUDIO MIXER 2 $197.00 $394.00

ELECTROTECHNICS CORPORATION 170992

SOLAR POWERED FLASHING BEACON SYSTEM 2 $1,600.00 $3,200.00

HUTTON COMMUNICATIONS INC 162813

CABLE HOIST FOR 7/8 INCH, ANDREW CORP 2 $18.55 $37.10

CONNECTOR, FEMALE-N, FOR 7/8 INCH, ANDREW CORP 3 $29.75 $89.25

CONNECTOR, MALE-N, FOR 7/8 INCH, ANDREW CORP 3 $29.75 $89.25

HELIAX, 7/8 INCH, ANDREW CORPORATION 500 $2.29 $1,145.00

SURE-GROUND FOR 7/8 INCH, ANDREW CORP 8 $12.85 $102.80

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. HUTTON COMMUNICATIONS INC 162813

WALL ENTRANCE FOR 7/8 INCH, ANDREW CORP 2 $22.85 $45.70

163269

ANTENNA, DI-POLE, DECIBEL PRODUCTS, 150-160 MHZ 2 $212.40 $424.80

ANTENNA, DI-POLE, DECIBEL PRODUCTS, 150-160 MHZ 2 $384.60 $769.20

ANTENNA, DI-POLE, 2 BAY, 150-160MHZ 2 $212.40 $424.80

CLAMP, FOR 1.5" GROUND STRAP, POLYPHASER 4 $8.45 $33.80

CLAMP, FOR 1.5" STRAP, POLYPHASER 2 $8.45 $16.90

CLAMP, FOR 1-1/2" STRAP 2 $8.45 $16.90

CLAMP, 1.5" STRAP TO 5/8" GROUND ROD, POLYPHASER 15 $9.75 $146.25

CLAMP, 1.5"STRAP TO 5/8" GROUND ROD, POLYPHASER 15 $9.75 $146.25

CLAMP, 1-1/2" STRAP TO 5/8" GROUND ROD 15 $9.75 $146.25

COAX LIGHTNING PROTECTOR, FEMALE-FEMALE 2 $40.45 $80.90

COAX PROTECTOR, FEMALE-FEMALE UHF, POLYPHASER 2 $40.45 $80.90

COAX PROTECTOR, FEMALE-FEMALE, POLYPHASER 2 $40.45 $80.90

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. HUTTON COMMUNICATIONS INC 163269

CONNECTOR, FEMALE-N, FOR HELIAX 2 $16.00 $32.00

CONNECTOR, FEMALE-N, FOR HELIAX, ANDREW 2 $16.00 $32.00

CONNECTOR, FEMALE-N, FOR HELIAX, ANDREW 2 $16.00 $32.00

CONNECTOR, MALE-UHF, FOR HELIAX 2 $11.60 $23.20

CONNECTOR, MALE-UHF, FOR HELIAX, ANDREW 2 $11.60 $23.20

CONNECTOR, MALE-UHF, FOR HELIAX, ANDREW 2 $11.60 $23.20

GROUND CLAMP, TOWER LEG, 1-1/4" TO 2-5/8" 6 $5.95 $35.70

GROUND CLAMP, TOWER LEG, 1-1/4" TO 2-5/8" 6 $5.95 $35.70

GROUND CLAMP, TOWER LEG, 5/8" TO 1-1/4" 2 $5.95 $11.90

GROUND CLAMP, TOWER LEG, 5/8"TO1-1/4", POLYPHASER 2 $5.95 $11.90

GROUND CLAMP,TOWER LEG, 1-1/4" TO 2-5/8" 6 $5.95 $35.70

GROUND CLAMP,TOWER LEG, 5/8" TO 1-1/4", POLYPHASER 2 $5.95 $11.90

GROUND KIT, FOR 1/2 INCH HELIAX, ANDREW 4 $11.30 $45.20

GROUND KIT, FOR 1/2" HELIAX, ANDREW 4 $11.30 $45.20

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. HUTTON COMMUNICATIONS INC 163269

GROUND PANEL, POLYPHASER 1 $51.90 $51.90

GROUND PANEL, POLYPHASER 1 $51.90 $51.90

GROUND PANEL, POLYPHASER 1 $51.90 $51.90

GROUND ROD, 5/8" X 8', COPPER PLATED 15 $9.95 $149.25

GROUND ROD, 5/8"X8', COPPER PLATED 15 $9.95 $149.25

GROUND ROD, 5/8"X8', COPPER PLATED 15 $9.95 $149.25

GROUND STRAP, POLYPHASER 2 $65.50 $131.00

GROUND STRAP, 1.5"X100' ROLL, POLYPHASER 2 $65.50 $131.00

GROUND STRAP, 1.5"X100' ROLL, POLYPHASER 2 $65.50 $131.00

HELIAX, 1/2 INCH, ANDREW 140 $1.03 $144.20

HELIAX, 1/2 INCH, ANDREW 400 $1.03 $412.00

HELIAX, 1/2 INCH, ANDREWS 250 $1.03 $257.50

SIDE MOUNT FOR 2ND ANTENNA, DECIBEL PRODUCTS 1 $133.85 $133.85

SIDE MOUNT, FOR ANTENNA, DECIBEL PRODUCTS 1 $133.85 $133.85

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. HUTTON COMMUNICATIONS INC 163269

SIDE-MOUNT, FOR ANTENNA, DECIBEL PRODUCTS 1 $133.85 $133.85

1/2 INCH HELIAX GROUND KIT, ANDREW 4 $11.30 $45.20

170920

AC SURGE PROTECTOR 1 $147.00 $147.00

ANTENNA, 2-BAY, 3 DB GAIN, ANDREW 1 $213.75 $213.75

ANTENNA, 4-BAY, 6DB GAIN, ANDREW 2 $384.60 $769.20

BONDING CLAMP, GROUND-ROD TO 1.5" STRAP 16 $10.50 $168.00

COAX SURGE PROTECTOR 3 $43.05 $129.15

CONNECTOR FOR SUPERFLEX, N-MALE, ANDREW 1 $17.00 $17.00

CONNECTOR FOR SUPERFLEX, UHF-MALE, ANDREW 1 $8.60 $8.60

CONNECTOR FOR 1/2 INCH HELIAX, FEMALE-N, ANDREW 1 $12.50 $12.50

CONNECTOR FOR 1/2 INCH HELIAX, MALE-N, ANDREW 1 $12.50 $12.50

CONNECTOR, FOR 7/8 HELIAX, FEMALE-N, ANDREW 2 $25.15 $50.30

CONNECTOR, FOR 7/8 HELIAX, MALE-N, ANDREW 2 $25.15 $50.30

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. HUTTON COMMUNICATIONS INC 170920

GROUND KIT FOR 1/2 INCH HELIAX, ANDREW 2 $13.65 $27.30

GROUND PANEL 1 $51.90 $51.90

GROUND ROD, 5/8" X 8', COPPER CLAD 16 $7.75 $124.00

GROUND STRAP, 1.5" X 100', COPPER, POLYPHASER 2 $70.15 $140.30

HELIAX GROUND KIT, ANDREW 4 $16.00 $64.00

HELIAX, 1/2 INCH, ANDREW 50 $1.03 $51.50

HELIAX, 7/8 INCH, ANDREW (NO SUBS) 400 $2.29 $916.00

STAND-OFF, FOR DB224 ANTENNA, ANDREW 2 $133.85 $267.70

SUPERFLEX 1/4 INCH HELIAX, ANDREW 200 $.83 $166.00

TOWER GROUND CLAMPS 8 $7.65 $61.20

TOWER GROUND CLAMPS 3 $5.55 $16.65

IKON OFFICE SOLUTIONS 165658

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $4,737.00 $4,737.00

165662

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $4,738.00 $4,738.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. IKON OFFICE SOLUTIONS 165664

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $5,263.00 $5,263.00

165665

GRP# 7-MV-C - COLOR MULTI-C/P/S/F 1 $10,796.65 $10,796.65

165736

GRP# 1-LV - B/W MULTI - C/P/S 1 $4,795.00 $4,795.00

165737

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $6,069.00 $6,069.00

165738

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $4,787.00 $4,787.00

165739

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $5,593.00 $5,593.00

165740

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $4,688.00 $4,688.00

165741

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $6,069.00 $6,069.00

165742

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $5,213.00 $5,213.00

165743

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $6,069.00 $6,069.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. IKON OFFICE SOLUTIONS 165744

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $4,212.00 $4,212.00

165745

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $6,069.00 $6,069.00

165748

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $4,737.00 $4,737.00

165749

GRP# 3-UMV - B/W MULTI-C/P/S 1 $6,579.00 $6,579.00

165750

GRP# 3-UMV - B/W MULTI-C/P/S 1 $8,435.00 $8,435.00

165751

GRP# 3-UMV - B/W MULTI-C/P/S 1 $8,960.00 $8,960.00

165752

GRP# 3-UMV - B/W MULTI-C/P/S 1 $8,960.00 $8,960.00

165753

GRP# 3-UMV - B/W MULTI-C/P/S/F 1 $7,106.00 $7,106.00

165754

GRP# 3-UMV - B/W MULTI-C/P/S/F 1 $8,962.00 $8,962.00

165755

GRP# 3-UMV - B/W MULTI-C/P/S/F 1 $9,487.00 $9,487.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. IKON OFFICE SOLUTIONS 165756

GRP# 4-HV - B/W MULTI-C/P/S 1 $8,584.00 $8,584.00

165757

GRP# 4-HV - B/W MULTI-C/P/S 1 $6,728.00 $6,728.00

165758

GRP# 4-HV - B/W MULTI-C/P/S 1 $8,584.00 $8,584.00

165759

GRP# 4-HV - B/W MULTI-C/P/S/F 1 $9,111.00 $9,111.00

165760

GRP# 4-HV - B/W MULTI-C/P/S/F 1 $7,255.00 $7,255.00

165761

GRP# 4-HV - B/W MULTI-C/P/S/F 1 $9,111.00 $9,111.00

165762

GRP# 4-HV - B/W MULTI-C/P/S/F 1 $7,253.00 $7,253.00

165763

GRP# 4-HV - B/W MULTI-C/P/S/F 1 $9,111.00 $9,111.00

165764

GRP# 7-MV-C - COLOR MULTI-C/P/S 1 $7,828.00 $7,828.00

165765

GRP# 7-MV-C - COLOR MULTI-C/P/S 1 $9,778.65 $9,778.65

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. IKON OFFICE SOLUTIONS 165766

GRP# 7-MV-C - COLOR MULTI-C/P/S 1 $9,778.65 $9,778.65

165767

GRP# 7-MV-C - COLOR MULTI-C/P/S/F 1 $10,796.65 $10,796.65

165768

GRP# 7-MV-C - COLOR MULTI-C/P/S/F 1 $10,796.65 $10,796.65

165769

GRP# 7-MV-C - COLOR MULTI-C/P/S/F 1 $10,271.65 $10,271.65

165770

GRP# 7-MV-C - COLOR MULTI-C/P/S/F 1 $10,796.65 $10,796.65

165771

GRP# 7-MV-C - COLOR MULTI-C/P/S/F 1 $10,296.00 $10,296.00

165772

GRP# 7-MV-C - COLOR MULTI-C/P/S/F 1 $10,796.65 $10,796.65

165773

GRP# 7-MV-C - COLOR MULTI-C/P/S/F 1 $10,796.65 $10,796.65

165774

GRP# 7-MV-C - COLOR MULTI-C/P/S/F 1 $10,796.65 $10,796.65

165775

GRP# 7-MV-C - COLOR MULTI-C/P/S/F 1 $10,796.65 $10,796.65

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. IKON OFFICE SOLUTIONS 165862

CANON 3170 FAX 1 $1,225.00 $1,225.00

165899

GRP# 1-LV - B/W MULTI - C/P/S/F 1 $4,212.00 $4,212.00

165900

GRP# 7-MV-C - COLOR MULTI-C/P/S/F 1 $10,271.65 $10,271.65

165915

GRP# 1-LV - B/W COPIER 1 $3,744.00 $3,744.00

166107

CANON FAX MACHINE 1 $635.00 $635.00

169279

FAX MODULE FOR RICOH 2035 COPIER 1 $527.00 $527.00

170785

CANON FAX MACHINE 1 $635.00 $635.00

170952

FY05 99-1610-003 GRP 1 LV B/W MULTI C/F 1 $5,544.00 $5,544.00

171139

FY05 99-1610-010 GRP 3 UMV B/W MULTI COPIER 1 $8,364.50 $8,364.50

171140

FY05 99-1610-011 GRP 7 COLOR MULTI C/P/S/F 1 $10,937.90 $10,937.90

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. IKON OFFICE SOLUTIONS 171141

FY05 99-1610-012 GRP 7 COLOR MULTI C/P/S 1 $10,303.65 $10,303.65

171142

FY05 99-1610-013 GRP 4 B/W MULTI C/P/S 1 $9,231.50 $9,231.50

171145

FY05 99-1610-014 GRP 7 COLOR MULTI C/P/S/F 1 $10,796.65 $10,796.65

171147

FY05 99-1610-015 GRP 3 UMV B/W MULTI C/P/S/F 1 $8,208.00 $8,208.00

171148

FY05 99-1610-016 GRP 7 COLOR MULTI C/P/S/F 1 $10,937.90 $10,937.90

171149

FY05 99-1610-021 GRP 4 B/W MULTI C/P/S 1 $9,231.50 $9,231.50

171150

FY05 99-1610-022 GRP 4 B/W MULTI C/P/S 1 $9,281.50 $9,281.50

171151

FY05 99-1610-030 GRP 4 B/W MULTI C/P/S/F 1 $9,808.50 $9,808.50

171270

RICOH DESK TOP COPIER 1 $886.00 $886.00

KUSTOM SIGNALS, INC. 164392

V-G 2 INTERCEPTOR RADAR DETECTOR DETECTORS 15 $1,350.00 $20,250.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. MEASUREMENT SPECIALTIES INC 169766

SENSOR 25 $858.00 $21,450.00

MOTOROLA INC 163218

COMMANDSTAR CONSOLE 1 $21,806.87 $21,806.87

MOTOROLA SUPPORT, SETUP & INSTALLATION 1 $4,800.00 $4,800.00

163219

QUANTAR, ASTRO DIGITAL BASE/REPEATER, DATA READY 3 $12,576.34 $37,729.02

O M J C SIGNAL INC 169763

NONINTRUSIVE SENSORS 12 $3,406.00 $40,872.00

PEEK TRAFFIC INC 169386

TRAFFIC COUNTER 25 $1,045.00 $26,125.00

TRAFFIC RECORDER 3 $2,784.00 $8,352.00

TRAFFIC RECORDER 4 $10,580.00 $42,320.00

PITNEY BOWES 165221

PITNEY BOWES MAIL ADDRESSING PTR - O&F-04-0200.09 1 $8,996.00 $8,996.00

POMEROY COMPUTER RESOURCES 167814

SONY MVC CD500 DIGITAL CAMERA 1 $529.00 $529.00

170158

SONY DIGITAL CAMERA 1 $809.00 $809.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. POMEROY COMPUTER RESOURCES 170158

ACCESSORY KIT 1 $62.00 $62.00

1GB HIGH SPEED MEMORY STICK PRO MEDIA 1 $170.00 $170.00

170617

DIGITAL CAMERA 1 $354.00 $354.00

DIGITAL CAMERA STARTER KIT 1 $19.98 $19.98

170625

NIKON COOLPIX 8800 DIGITAL CAMERA 1 $857.58 $857.58

COOLPIX 8800 CASE 1 $22.10 $22.10

RECHARGEABLE LI-ION BATTERY 1 $39.75 $39.75

NIKON COOLPIX 8800 DIGITAL CAMERA 1 $857.58 $857.58

COOLPIX 8800 CASE 1 $22.10 $22.10

RECHARGEABLE LI-ION BATTERY 1 $39.35 $39.35

170859

SONY DIGITAL CAMERA 1 $518.00 $518.00

SONY DIGITAL ACCESSORY KIT 1 $63.00 $63.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. POMEROY COMPUTER RESOURCES 170860

CD MAVICA DIGITAL CAMERA 1 $518.00 $518.00

INFOLITHIUM M SERIES PORTABLE BATTERY CHARGER 1 $38.00 $38.00

INFOLITHIUM M SERIES RECHARGEABLE BATTERY PACK 1 $28.00 $28.00

SOFT CARRYING CASE 1 $16.00 $16.00

45MM TO 52MM LENS ADAPTER RING 1 $24.00 $24.00

52MM POLARIZING FILTER KIT 1 $47.00 $47.00

172109

MEMORY STICK PC CARD ADAPTOR MSAC-PC2 1 $46.00 $46.00

PRINTRAK, A MOTOROLA COMPANY 166094

MOTOROLA PRINTRAK LIVESCAN STATION-IOWA SPECS 7 $41,089.00 $287,623.00

RADIAN COMMUNICATION SERVICES 163493

SSV HEAVY DUTY 100 FOOT SELF SUPPORTING TOWER 1 $6,814.00 $6,814.00

163494

SSV HEAVY DUTY 60 FOOT SELF SUPPORTING TOWER 1 $4,676.70 $4,676.70

163495

SSV HEAVY DUTY 60 FOOT SELF SUPPORTING TOWER 1 $4,676.70 $4,676.70

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. RADIAN COMMUNICATION SERVICES 170818

TOWER, SELF-SUPPORTING, 180 FOOT 1 $14,387.26 $14,387.26

RANDA'S APPLIANCE & ELECTRONIC 169116

FY05 99-1610-52 32" SONY TV 1 $599.00 $599.00

169117

FY05 99-1610-53 32" SONY TV 1 $599.00 $599.00

RF SPECIALTIES 171462

AUDIO PROCESSOR, COMPOSER PRO 1 $108.00 $108.00

EAS DECODER/RECEIVER, (EMERGENCY ALERT SYSTEM) TFT 1 $1,738.00 $1,738.00

EAS PROGRAM INTERUPTOR FOR TFT EAS-911D, TFT 1 $509.00 $509.00

SOUTHWEST PV SYSTEMS 169886

SOLAR PANEL BRACKET 20 $39.00 $780.00

SOLAR PANEL REGULATOR 20 $59.00 $1,180.00

SOLAR PANEL 50W 20 $259.00 $5,180.00

SURFACE SYSTEMS INC 165326

COMMISSIONING BY FIELD SERVICE ENGINEER 1 $1,200.00 $1,200.00

HIGHWAY RPU DATA RADIO KIT, VHF 5 WATT 1 $1,423.41 $1,423.41

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

706 -COPIERS, FAX & COMMUNICATION EQUIP. SURFACE SYSTEMS INC 165326

HWY-05-509.019- HIGHWAY/AIRPORT SERVER DATA RADIO 1 $1,324.80 $1,324.80

SHIPPING AND HANDLING 1 $27.48 $27.48

TRADE SHOW MARKETING 162531

SKLYLINE DISPLAYS 2 $1,512.00 $3,024.00

TRENDEX, INC. 172043

FY05 99-1610-062 RENZ DIE PUNCHES FOR SUPER700 1 $7,875.00 $7,875.00

FY05 99-1610-062 RENZ 27.5" TWIN WIRE CLOSURE 1 $5,754.00 $5,754.00

FY05 99-1610-062 RENZ 27" CONSOLE PUNCH 1 $12,050.00 $12,050.00

FY05 99-1610-062 RENZ DIE MODULE ADAPTER FOR R700 1 $1,250.00 $1,250.00

FY05 99-1610-062 RENZ DIE PUNCHES FOR SUPER700 1 $4,900.00 $4,900.00

XCEL CONTROLS, INC. 164652

LED BEACON FOR TOWER 2 $2,650.00 $5,300.00

MARKER LIGHT FIXTURE, FOR TOWER, XCEL CONTROLS 6 $224.50 $1,347.00

TOWER LIGHT CONTROLLER, XCEL CONTROLS 2 $1,849.00 $3,698.00

\*TOTAL OBJ 706 -COPIERS, FAX & COMMUNICATION EQUIP.

2,642 $1,805,332.88

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. CDDVDKING 165426

R-QUEST DVD DUPLICATOR O&F-04-0200.21 1 $7,995.00 $7,995.00

R-QUEST 1 GB RAM FOR DVD DUPLICATOR 1 $250.00 $250.00

R-QUEST 120 GB HARD DRIVE FOR DVD DUPLICATOR 1 $225.00 $225.00

R-QUEST 4800 DPI INK JET PRINTER 1 $1,195.00 $1,195.00

165583

PRIMERA BRAVO PRO DVD DUP O&F-05-800.07 1 $3,075.00 $3,075.00

ECS, INC. 164821

INFOCUS LP70+ PROJECTOR (W/REMOTE, CABLES, ETC) 1 $1,697.00 $1,697.00

INFOCUS PRESENTER RF REMOTE (HW-PRESENTER-RF) 1 $82.55 $82.55

LITESHOW W/ PCMCIA WIRELESS CARD(LP-LITESHOWCARD) 1 $499.00 $499.00

GRAYBAR ELECTRIC CO 163172

TRIPP LITE KVM 16 PORT SWITCH 1 $572.69 $572.69

HEWLETT-PACKARD COMPANY 161869

IPAQ H5550 POCKET PC (04-O&F-0790-002) 1 $579.00 $579.00

IPAQ SCREEN PROTECTOR PACK 1 $15.00 $15.00

128 MB SD MEMORY 1 $77.00 $77.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD COMPANY 161870

HP DIGITAL PROJECTOR MP3130 (04-O&F-0780.004) 1 $2,359.00 $2,359.00

PROJECTOR LAMP FOR MP3130 1 $452.00 $452.00

162048

IPAQ POCKET PC H2210, 64MB SDRAM 8 $338.00 $2,704.00

256 MB SD MEMORY CARD 8 $77.00 $616.00

162394

IPAQ POCKET PC H2210, 64MB SDRAM 1 $356.00 $356.00

256 MB SD MEMORY CARD 1 $77.00 $77.00

162395

IPAQ POCKET PC H2210, 64MB SDRAM 1 $356.00 $356.00

256 MB SD MEMORY CARD 1 $77.00 $77.00

162592

IPAQ POCKET PC H2210, 64MB SDRAM 1 $356.00 $356.00

256 MB SD MEMORY CARD 1 $77.00 $77.00

162712

IPAQ POCKET PC H2210, 64MB SDRAM 1 $338.00 $338.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD COMPANY 162712

256 MB SD MEMORY CARD 1 $77.00 $77.00

163085

IPAQ POCKET PC H2210, 64MB SDRAM 1 $379.00 $379.00

NYLON SLIMLINE CASE 2 $19.00 $38.00

163086

IPAQ POCKET PC H2210, 64MB SDRAM 1 $356.00 $356.00

256 MB SD MEMORY CARD 1 $77.00 $77.00

163441

IPAQ POCKET PC H2210, 64MB SDRAM 1 $356.00 $356.00

256 MB SD MEMORY CARD 1 $77.00 $77.00

163770

IPAQ H5550 POCKET PC (05-O&F-0600.004) 1 $579.00 $579.00

IPAQ SCREEN PROTECTOR PACK 1 $19.99 $19.99

128 MB SD MEMORY 1 $54.00 $54.00

164122

HP COMPAQ LAPTOP-P4 3.2 GHZ (05-O&F-0900.02) 1 $2,407.00 $2,407.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD COMPANY 164122

HP COMPAQ USB FLOPPY DRIVE 1 $48.00 $48.00

EXPANSION BASE WITH WIRELESS KEYBOARD & MOUSE 1 $205.00 $205.00

164146

IPAQ H5550 POCKET PC 1 $579.00 $579.00

256 MB SD MEMORY CARD 1 $77.00 $77.00

164147

IPAQ POCKET PC H2210, 64MB SDRAM 1 $338.00 $338.00

256 MB SD MEMORY CARD 1 $77.00 $77.00

164292

IPAQ H5550 POCKET PC (05-O&F-0600.004) 1 $579.00 $579.00

IPAQ SCREEN PROTECTOR PACK 1 $19.99 $19.99

128 MB SD MEMORY 1 $54.00 $54.00

164540

IPAQ POCKET PC H2210, 64MB SDRAM 1 $338.00 $338.00

256 MB SD MEMORY CARD 1 $77.00 $77.00

164686

IPAQ POCKET PC H5550, 64MB SDRAM 1 $338.00 $338.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD COMPANY 164686

256 MB SD MEMORY CARD 1 $77.00 $77.00

164936

IPAQ H5550 POCKET PC (05-O&F-200.020) 1 $579.00 $579.00

128 MB SD MEMORY 1 $54.00 $54.00

165022

IPAQ POCKET PC H2210, 64MB SDRAM 1 $338.00 $338.00

256 MB SD MEMORY CARD 1 $77.00 $77.00

165023

IPAQ POCKET PC H2210, 64MB SDRAM 1 $338.00 $338.00

256 MB SD MEMORY CARD 1 $67.00 $67.00

165206

IPAQ H5550 POCKET PC 1 $495.00 $495.00

256 MB SD MEMORY CARD 1 $77.00 $77.00

165507

IPAQ H5550 POCKET PC O&F-05-0300.09 1 $495.00 $495.00

128 MB SD MEMORY 1 $54.00 $54.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD COMPANY 165647

256 MB SD MEMORY CARD 1 $77.00 $77.00

IPAQ POCKET PC H2750, 64MB SDRAM 1 $338.00 $338.00

166202

IPAQ H5550 POCKET PC 1 $495.00 $495.00

256 MB SD MEMORY CARD 1 $54.00 $54.00

166504

IPAQ H5550 POCKET PC 1 $445.00 $445.00

256 MB SD MEMORY CARD 1 $58.00 $58.00

168990

IPAQ H5550 POCKET PC 1 $579.00 $579.00

169740

IPAQ HX4700 POCKET PC 3 $445.00 $1,335.00

256 MB SD MEMORY CARD 3 $43.00 $129.00

169741

IPAQ HX4700 POCKET PC 4 $579.00 $2,316.00

256 MB SD MEMORY CARD 4 $77.00 $308.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD COMPANY 169912

IPAQ HX4700 POCKET PC 4 $445.00 $1,780.00

256 MB SD MEMORY CARD 4 $43.00 $172.00

170026

IPAQ H5550 POCKET PC 19 $445.00 $8,455.00

256 MB SD MEMORY CARD 19 $43.00 $817.00

170177

HP IPAQ HX4700 HAND HELD PC 2 $534.00 $1,068.00

512MB SD MEMORY CARD 2 $84.99 $169.98

170478

IPAQ HX4700 POCKET PC 1 $534.00 $534.00

256 MB SD MEMORY CARD 1 $77.00 $77.00

170623

HP DC5100 SFF-P4 3.2GHZ, 1GB RAM, 40GB, FLOPPY, 9 $742.02 $6,678.18

HP L1902 - 19" FLAT PANEL MONITOR, 3-YR WARRANTY 9 $330.00 $2,970.00

HP NVIDIA QUADRO NVS280 64MB PCI - VIDEO CARD 9 $100.00 $900.00

170828

HP 19" FLAT-PANEL MONITOR 2 $360.00 $720.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD COMPANY 170942

HP 20" FLAT PANEL MONITOR L2035 3 $620.00 $1,860.00

171094

HWY-05-509.45-HP COMPAQ CD5100 MICROTOWER, P-3.2 G 20 $811.00 $16,220.00

171095

HP 19" FLAT-PANEL MONITOR 1 $360.00 $360.00

171096

HWY-05-509.44-HP L1940 19" TFT FLAT PANEL DISPLAY 221 $360.00 $79,560.00

171238

HP 19" FLAT-PANEL MONITOR 1 $360.00 $360.00

171332

IPAQ HX4700 POCKET PC 6 $534.00 $3,204.00

256 MB SD MEMORY CARD 6 $43.00 $258.00

171479

HP IPAQ NAVIGATION SYSTEM 1 $313.50 $313.50

IPAQ HX4700 POCKET PC 1 $534.00 $534.00

256 MB SD MEMORY CARD 1 $43.00 $43.00

171588

HP 19" FLAT-PANEL MONITOR 1 $360.00 $360.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. HEWLETT-PACKARD COMPANY 171792

HP DC5100 MICROTOWER-P4 3.2GHZ, 1GB RAM, 40GB HDD, 3 $811.00 $2,433.00

171934

IPAQ HX4700 POCKET PC 2 $534.00 $1,068.00

256 MB SD MEMORY CARD 2 $43.00 $86.00

INFOMAX OFFICE SYSTEMS 163685

BELKIN - 10' CABLE - USB 1 $12.00 $12.00

EPSON STYLUS PRO 4000 PRINTER 1 $1,795.00 $1,795.00

LEXMARK INTERNATIONAL, INC. 171793

LEXMARK C510N COLOR LASER PRINTER 1 $501.00 $501.00

MANAGEMENT COMMUNICATION SERVICE 169005

TRADE IN 1 P3 TR SNIFFER FOR 1 S4000 2 PORT ET 2 $3,100.00 $6,200.00

MIDLAND COMPUTER INC 162449

ROUTERMATE 56K/64K CSU/DSU SNMP 1 V.35 DTE 10 $365.25 $3,652.50

162604

CONTIVITY 1050 10/100 ETH 4PT SWCH 128B ENCRYPT 10 $913.00 $9,130.00

163176

CONTIVITY EXTRANET SWITCH T1 W/ CSU/DSU CARD PCI 3 $698.65 $2,095.95

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. MIDLAND COMPUTER INC 163176

V.35 CABLE - DTE DS28/V.35 5 $159.95 $799.75

164310

PASSPORT 5400 128MB DRAM 1 $826.70 $826.70

PASSPORT 5430 MULTISERVICE ACCESS SWITCH 1 $1,410.10 $1,410.10

PASSPORT 5430 SYSTEM PROCESSOR MODULE W/64MB DRAM 1 $2,932.40 $2,932.40

164311

PASSPORT 5400 128MB DRAM 1 $826.70 $826.70

PASSPORT 5430 ATM T3/E3 PMC 2 $3,351.55 $6,703.10

PASSPORT 5430 MULTISERVICE ACCESS SWITCH 1 $1,410.10 $1,410.10

PASSPORT 5430 SYSTEM PROCESSOR MODULE W/64MB DRAM 1 $2,932.40 $2,932.40

PASSPORT 5430 UNIVERSAL AC POWER SUPPLY 4 $277.30 $1,109.20

164312

BAYSTACK 5500-SRC CASCADE RETURN CABLE 3FT 4 $239.35 $957.40

BAYSTACK 5510-48T STACKABLE SWITCH 8 $4,304.70 $34,437.60

PASSPORT 8004AC 850W 100-240 VAC POWER SUPPLY 2 $1,233.10 $2,466.20

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. MIDLAND COMPUTER INC 164312

PASSPORT 8606 6SLOT CHAS BDL 1 $17,244.60 $17,244.60

PASSPORT 8691SF ROUTING SWCH MOD 256MB 1 $9,454.80 $9,454.80

1-PORT 1000BASE-SX MODULE LC CONNECTOR 8 $214.55 $1,716.40

8608SXE 8-PORTS 1000BASE-SX ROUTING 2 $8,785.50 $17,571.00

164687

CONTIVITY 2700 SWCH DUAL 10/100 128B ENCRYPTION 1 $12,250.35 $12,250.35

SPECIAL PROMO - SSL VPN MODULE 1000 (FACTORY INSTA 1 $5,097.20 $5,097.20

10/100 ETHERNET CARD FOR CONTIVITY 2700 3 $157.75 $473.25

256MB RAM UPGRADE FACTORY CONF FOR USE IN 2700 ONL 1 $499.50 $499.50

164839

BAYSTACK 5500-SRC CASCADE STACK CABLE 1FT 8 $158.25 $1,266.00

164937

CONTIVITY 1100 10/100 ETH WAN BDL 128B ENCRYPTION 2 $1,722.50 $3,445.00

ROUTERMATE 56K/64K CSU/DSU SNMP 1 V.35 DTE 2 $739.00 $1,478.00

165350

PASSPORT 5400 128MB DRAM 1 $826.70 $826.70

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. MIDLAND COMPUTER INC 165350

PASSPORT 5430 ATM T3/E3 PMC 1 $3,351.55 $3,351.55

PASSPORT 5430 MULTISERVICE ACCESS SWITCH 1 $1,410.10 $1,410.10

PASSPORT 5430 SYSTEM PROCESSOR MODULE W/64MB DRAM 1 $2,932.40 $2,932.40

PASSPORT 5430 UNIVERSAL AC POWER SUPPLY 2 $277.30 $554.60

165371

BAYSTACK 450 1-PORT 1000BASE-SX SINGE PHY MDA 1 $728.00 $728.00

BAYSTACK 5500-SRC CASCADE STACK CABLE 1.5FT 2 $158.75 $317.50

BAYSTACK 5510-48T STACKABLE SWITCH 2 $4,304.70 $8,609.40

167561

PASSPORT 1424 24PT 10/100 SWCH W/2 GBIC SLOTS 3 $3,079.50 $9,238.50

168709

CONTIVITY 1050 10/100 ETH 4PT SWCH 128B ENCRYPT 10 $906.55 $9,065.50

168905

ATS-05-800.106 CONTIVITY 1050 10/100 ETH 4PT SWCH 10 $906.55 $9,065.50

168991

CONTIVITY 10X0/1100 64MB CF CARD FIELD UPG 15 $74.50 $1,117.50

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. MIDLAND COMPUTER INC 168992

CONTIVITY 10X0/1100 64MB CF CARD FIELD UPG 19 $74.50 $1,415.50

169913

NORTEL EXPANSION MODULE-1 X 1000BASE-SX-EXPANS 2 $195.00 $390.00

PASSPORT 5400 128MB DRAM 1 $764.75 $764.75

10/100 ETHERNET CARD (FIELD INSTALL), FOR USE IN T 2 $156.85 $313.70

169914

BAYSTACK 5500-SRC CASCADE RETURN CABLE 3FT 10 $228.10 $2,281.00

BAYSTACK 5500-SRC CASCADE STACK CABLE 1.5FT 10 $150.85 $1,508.50

BAYSTACK 5510-48T STACKABLE SWITCH 10 $4,110.00 $41,100.00

1-PORT 1000BASE-SX MODULE LC CONNECTOR 10 $203.05 $2,030.50

170940

ATS 800.109 BAYSTACK 5520-48T STACKABLE SWITCH 7 $4,868.75 $34,081.25

BAYSTACK 5500-SRC CASCADE RETURN CABLE 3FT 5 $239.35 $1,196.75

BAYSTACK 5500-SRC CASCADE STACK CABLE 1.5FT 5 $158.75 $793.75

BAYSTACK 5520-24T STACKABLE SWITCH 4 $3,732.50 $14,930.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. MIDLAND COMPUTER INC 170940

1-PORT 1000BASE-SX MODULE LC CONNECTOR 8 $214.55 $1,716.40

171330

0800.120 BAYSTACK 5510-24T STACKABLE SWITCH 1 $3,095.30 $3,095.30

171433

ETHERNET ROUTING SWITCH 8608GBE. 8-PORT 1000 BASE 2 $8,997.00 $17,994.00

ETHERNET ROUTING SWITCH 8632TXE. 32 10/100TX PLUS 2 $9,297.00 $18,594.00

ETHERNET ROUTING SWITCH 8672 ATME 2 SLOT MDA BASEB 3 $11,997.00 $35,991.00

ETHERNET ROUTING SWITCH 8692SF SWITCH FABRIC/CPU T 2 $11,997.00 $23,994.00

1-PORT 1000BASE-SX GIGABIT INTERFACE CONVERTER (GB 8 $207.00 $1,656.00

8005AC 100-240 VAC 1140W/1462W POWER SUPPLY. 4 $1,797.00 $7,188.00

8600 2 PORT DS3 MDA FOR 8672 ATM BASEBOARD. 3 $6,597.00 $19,791.00

8600 4-PORT OC-3 SMF MDA FOR 8672 ATM BASEBOARD. 3 $5,097.00 $15,291.00

8610 4X CHASSIS BUNDLE 2 $21,588.00 $43,176.00

171536

CONTIVITY 2700 2000 TUNNELS 128-BIT ENCRP. NO 1 $12,000.00 $12,000.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. MIDLAND COMPUTER INC 171536

SSL VPN 10000 MODULE FAC.INST. FOR 1740/2700/5000 1 $4,800.00 $4,800.00

1000 BASE T OPTION CARD (FACTORY INSTALL) 2 $330.00 $660.00

256MB RAM UPGRADE FACTORY INSTALL C2700 1 $480.00 $480.00

171562

ALTEON FIREWALL 5109 2 $7,197.00 $14,394.00

05 ATS 0800.206 ALTEON APPLICATION SWITCH 2424 1 $17,097.00 $17,097.00

1 PORT 1000 BASE-SX MINI-GBIC LC 2 $207.00 $414.00

171791

ATS-05-800.107 CONTIVITY 1050 10/100 ETH 4PT SWCH 15 $906.55 $13,598.25

CONTIVITY 1100 FETH T1/FT1 E1 BDL 128B 30 $1,701.42 $51,042.60

NORTEL ARN EXPANSION MODULE TOKEN RING 9 $400.12 $3,601.08

NORTEL BAYSTACK 425 STACKING CABLE - 1 FT 18 $28.00 $504.00

NORTEL BAYSTACK 425 STACKING CABLE - 3.3 FT 18 $34.00 $612.00

NORTEL BAYSTACK 425-24T ETHERNET SWITCH 65 $794.60 $51,649.00

171935

NORTEL PASSPORT 1612G SWITCH + 12 SFP 1 $1,324.00 $1,324.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. MIDLAND COMPUTER INC 171935

NORTEL PASSPORT 1648T 3 $1,324.00 $3,972.00

1 PORT 1000 BASE-T GBIC 1 $237.00 $237.00

1 PORT 1000BASE-CWDM SFP GBIC-1550NM 40KM 1 $2,997.00 $2,997.00

1 PORT 1000BASE-LX MINI GBIC - LC 2 $597.00 $1,194.00

NET OPTICS, INC. 167063

DS3 ATM TAP 2 $1,195.00 $2,390.00

2-SLOT 19" RACK MOUNT PANEL, FRAME HOLDS 2 DS3 TAP 1 $59.00 $59.00

NETCORDIA INC 172096

NETMRI ENTERPRISE 500 1 $39,920.00 $39,920.00

PAXAR AMERICAS INC 168719

MONARCH PATHFINDER ULTRA SILVER (O&F-05-500.02) 4 $1,568.25 $6,273.00

MONARCH PATHFINDER ULTRA SILVER (O&F-05-500.02) 4 $1,568.25 $6,273.00

MONARCH PATHFINDER ULTRA SILVER (O&F-05-500.02) 4 $1,568.25 $6,273.00

MONARCH PATHFINDER ULTRA SILVER (O&F-05-500.02) 4 $1,568.25 $6,273.00

POMEROY COMPUTER RESOURCES 161981

HP DESKJET 6122 PRINTER 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162165

LEXMARK 321 LASER PRINTER 1 $277.00 $277.00

162216

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

162291

THINKVISION L170P FLAT-PANEL MONITOR 1 $496.00 $496.00

162294

KINGSTON TECHNOLOGY 512MB MODULE DIMM 333MHZ 6 $136.00 $816.00

162295

KINGSTON TECHNOLOGY 512MB MODULE DIMM 333MHZ 7 $136.00 $952.00

162426

HWY-05-505.042, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

162427

HWY-05-505.043, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162428

HWY-05-505.044, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

162429

HWY-05-505.045, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

162430

HWY-05-505.046, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

162431

HWY-05-505.047, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162432

HWY-05-505.048, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

162433

HWY-05-505.049, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

162434

HWY-05-505.050, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

162435

HWY-05-505.051, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162436

HWY-05-505.052, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

162437

HWY-05-505.053, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

162438

HWY-05-505.054, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

162439

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.096-IBM THINKCENTER M50, 3.2 GHZ, 512M 1 $1,035.00 $1,035.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162439

IBM THINKVISION MONITOR, 18" FLAT PANEL 1 $585.00 $585.00

IBM 512MB DDR SD RAM 1 $128.00 $128.00

162440

HWY-05-504.002-IBM THINKCENTER M50, 3.2 GHZ, 512M 1 $1,035.00 $1,035.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION MONITOR, 18" FLAT PANEL 1 $585.00 $585.00

IBM 512MB DDR SD RAM 1 $128.00 $128.00

162441

HWY-05-504.003-IBM THINKCENTER M50, 3.2 GHZ, 512M 1 $1,035.00 $1,035.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION MONITOR, 18" FLAT PANEL 1 $585.00 $585.00

IBM 512MB DDR SD RAM 1 $128.00 $128.00

162455

THINKVISION L170P FLAT-PANEL MONITOR 1 $496.00 $496.00

162456

HWY-05-504.004-IBM THINKCENTER M50, 3.2 GHZ, 512M 1 $1,035.00 $1,035.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162456

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION MONITOR, 18" FLAT PANEL 1 $585.00 $585.00

IBM 512MB DDR SD RAM 1 $128.00 $128.00

162457

HWY-05-504.005-IBM THINKCENTER M50, 3.2 GHZ, 512M 1 $1,035.00 $1,035.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION MONITOR, 18" FLAT PANEL 1 $585.00 $585.00

IBM 512MB DDR SD RAM 1 $128.00 $128.00

162458

HWY-05-504.006-IBM THINKCENTER M50, 3.2 GHZ, 512M 1 $1,035.00 $1,035.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION MONITOR, 18" FLAT PANEL 1 $585.00 $585.00

IBM 512MB DDR SD RAM 1 $128.00 $128.00

162459

HWY-05-504.007-IBM THINKCENTER M50, 3.2 GHZ, 512M 10 $1,035.00 $10,350.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162459

IBM MULTI-BURNER PLUS CD/DVD DRIVE 10 $222.00 $2,220.00

IBM THINKVISION MONITOR, 18" FLAT PANEL 10 $585.00 $5,850.00

IBM 512MB DDR SD RAM 10 $128.00 $1,280.00

162460

HWY-05-504.097-IBM THINKCENTER M50, 3.2 GHZ, 512M 1 $1,035.00 $1,035.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION MONITOR, 18" FLAT PANEL 1 $585.00 $585.00

IBM 512MB DDR SD RAM 1 $128.00 $128.00

162461

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.092-IBM THINKCENTER M50, 3.2 GHZ, 512M 1 $1,035.00 $1,035.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION MONITOR, 18" FLAT PANEL 1 $585.00 $585.00

IBM 512MB DDR SD RAM 1 $128.00 $128.00

162558

HWY-05-506.001 - HP LASERJET 5100DTN 1 $2,342.57 $2,342.57

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162559

HWY-05-506.002 - HP LASERJET 5100DTN 1 $2,342.57 $2,342.57

162715

HP DESKJET 9300 PRINTER 1 $258.00 $258.00

162899

HWY-05-504.009 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

162900

IBM THINKVISION L170P FLAT PANEL MONITOR (203.010) 1 $504.00 $504.00

162901

WYSE - WINTERM 3125SE THIN CLIENT 3 $365.00 $1,095.00

162902

HP COLOR LASERJET 5500DTN (05-P&P-390 .020) 1 $4,390.00 $4,390.00

HP 500-SHEET INPUT TRAY FOR LASERJET 5500 1 $461.00 $461.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162903

HP DESKTET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.012 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

162904

IBM ThinkVision T42 Laptop (05-P&P-203 .072) 1 $1,991.00 $1,991.00

IBM USB Optical Wheelmouse 1 $14.00 $14.00

IBM USB PORTABLE DISKETTE DRIVE 1 $69.00 $69.00

IBM 512MB PC2700 DDR SODIMM MEMORY 1 $180.00 $180.00

IBM 72w AC Adapter 1 $52.00 $52.00

TARGUS DELUXE UNIVERSAL CASE 1 $85.00 $85.00

162905

HP DESKTET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162905

HWY-05-504.015 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

162906

IBM USB Optical Wheelmouse 1 $14.00 $14.00

IBM USB PORTABLE DISKETTE DRIVE 1 $69.00 $69.00

IBM 512MB PC2700 DDR SODIMM MEMORY 1 $180.00 $180.00

IBM 72w AC Adapter 1 $52.00 $52.00

TARGUS DELUXE UNIVERSAL CASE 1 $85.00 $85.00

IBM ThinkVision T42 Laptop (05-P&P-203 .073) 1 $1,991.00 $1,991.00

162907

HP DESKTET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.016 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162907

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

162908

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.018-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

162910

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.019-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

162911

HWY-05-504.020-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162912

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.017-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

162914

HP DESKJET 6122 PRINTER W/USB CABLE 10 $169.00 $1,690.00

162915

HP DESKTET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.010 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

162916

HP DESKTET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.011 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162916

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

162917

HWY-05-504.008 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 162918

HP DESKTET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.014 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

162920

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.013 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

163011

BLADECENTER 1800W POWER SUPPLIES 3 & 4 1 $844.00 $844.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163011

BLADECENTER 4-PORT GIGABIT ETHERNET SWITCH 2 $1,858.00 $3,716.00

IBM BLADECENTER CHASIS 1 $3,617.00 $3,617.00

163012

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.021-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163013

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.022-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163014

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

163015

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

163016

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163016

HWY-05-504.023 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION, 19" FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

163017

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.024-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163018

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163018

HWY-05-504.025-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163019

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.026-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163020

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.027-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163021

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.028-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163023

EXA 2 GB PC2100 ECC DDR SDRAM RDIMM 8 $1,499.00 $11,992.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163023

FASTT FC2-133 HOST BUS ADAPTER 4 $1,255.00 $5,020.00

IBM X365 DUAL 3.0 GHZ 2 GB MEMORY 2 $14,621.00 $29,242.00

XSERIES 3.0 GHZ PROCESSOR UPGRADE 4 $4,647.00 $18,588.00

73.4 15K-RPM ULTRA 320 HARD DRIVE 6 $591.00 $3,546.00

163024

IBM X335 3.2 GHZ 1 GB MEMORY 1 $3,505.00 $3,505.00

36.4 15K-RPM ULTRA 320 HARD DRIVE 2 $418.00 $836.00

163025

IBM X335 3.2 GHZ 1 GB MEMORY 2 $3,505.00 $7,010.00

36.4 15K-RPM ULTRA 320 HARD DRIVE 4 $418.00 $1,672.00

163026

IBM X335 3.2 GHZ 1 GB MEMORY 1 $3,505.00 $3,505.00

XSERIES 3.2 GHZ PROCESSOR UPGRADE 1 $1,546.00 $1,546.00

73.4 15K-RPM ULTRA 320 HARD DRIVE 3 $591.00 $1,773.00

163027

IBM X335 3.2 GHZ 1 GB MEMORY 1 $3,505.00 $3,505.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163027

36.4 15K-RPM ULTRA 320 HARD DRIVE 2 $418.00 $836.00

163028

XSERIES 3.2 GHZ PROCESSOR UPGRADE 1 $1,546.00 $1,546.00

73.4 15K-RPM ULTRA 320 HARD DRIVE 2 $591.00 $1,182.00

IBM X335 3.2 GHZ 1 GB MEMORY 1 $3,505.00 $3,505.00

163029

HWY-05-504.029-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM BLADESERVER HS20 3.2GHZ/1 GB MEM 1 $3,840.00 $3,840.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

3.2GHZ XEON PROCESSOR UPGRADE 1 $1,546.00 $1,546.00

40 GB IDE HARD DRIVE 2 $253.00 $506.00

163030

IBM BLADESERVER HS20 3.2GHZ/1 GB MEM 2 $3,840.00 $7,680.00

3.2GHZ XEON PROCESSOR UPGRADE 2 $1,546.00 $3,092.00

40 GB IDE HARD DRIVE 4 $253.00 $1,012.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163031

IBM BLADESERVER HS20 3.2GHZ/1 GB MEM 2 $3,840.00 $7,680.00

3.2GHZ XEON PROCESSOR UPGRADE 2 $1,546.00 $3,092.00

40 GB IDE HARD DRIVE 4 $253.00 $1,012.00

163032

IBM SERVERAID 6I SCSI CONTROLLER 2 $422.00 $844.00

IBM X345 3.2 GHZ 1 GB MEMORY 2 $4,187.00 $8,374.00

514W H/SWAP REDUNDANT POWER SUPPLY 2 $210.00 $420.00

73.4 15K-RPM ULTRA 320 HARD DRIVE 12 $591.00 $7,092.00

3.2 GHZ PROCESSOR UPGRADE 2 $1,546.00 $3,092.00

163087

IBM SHORT WAVE SFP MODULE 12 $444.00 $5,328.00

163094

KINGSTON 256 MB SD MEMORY CARD 1 $67.00 $67.00

163313

BELKIN - 10' CABLE - USB 1 $9.00 $9.00

CANON I 9900 - PRINTER 1 $474.00 $474.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163351

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-300.03) 1 $1,125.00 $1,125.00

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163352

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-400.10) 1 $1,125.00 $1,125.00

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163353

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-400.11) 1 $1,125.00 $1,125.00

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163354

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-500.01) 1 $1,125.00 $1,125.00

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163355

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-600.02) 1 $1,125.00 $1,125.00

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163356

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-600.03) 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163356

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163357

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-700.03) 1 $1,125.00 $1,125.00

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163358

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-700.04) 1 $1,125.00 $1,125.00

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163359

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

163361

HWY-05-504.030-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163362

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.034 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163362

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

163363

HP OFFICEJET 7130 MULTIFUNCTION PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.031-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163364

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-504.032-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163365

HWY-05-504.033-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163366

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163366

HWY-05-504.035 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

163367

HWY-05-504.036 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163367

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

163368

HP DEKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.037 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

163369

HP DEKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.038 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163370

HP DEKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.039 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

163371

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

163372

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-800.01) 1 $1,125.00 $1,125.00

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163373

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-800.02) 1 $1,125.00 $1,125.00

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163374

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-900.01) 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163374

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163376

IBM Intellistation MPro (05-P&P-203 .061) 1 $1,441.00 $1,441.00

IBM THINKVISION L190P 19" FLAT PANEL DISPLAY 2 $682.00 $1,364.00

256MB PC2700 SDRAM MEMORY UPGRADE 2 $132.00 $264.00

163377

IBM THINKCENTRE 4 3.2 GHZ (05-O&F-300.02) 1 $1,125.00 $1,125.00

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

163442

HP DEKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.040 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163443

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.041-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163444

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.042-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163445

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-504.043-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163446

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.044-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163447

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.045-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163448

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.046-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163449

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.047-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163531

IBM THINKCENTRE M51:TOWER,P4 3.2GHZ, 1GB RAM, 2 $1,125.00 $2,250.00

IBM THINKVISION L200P FLAT PANEL MONITOR 20.1" 2 $938.00 $1,876.00

LEXMARK E332N LASER PRINTER 2 $471.00 $942.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163532

IBM THINKCENTRE M51:TOWER,P4 3.2GHZ, 1GB RAM, 20 $1,125.00 $22,500.00

IBM THINKVISION L200P FLAT PANEL MONITOR 20.1" 20 $938.00 $18,760.00

LEXMARK E332N LASER PRINTER 20 $471.00 $9,420.00

163533

IBM THINKCENTRE M51:TOWER,P4 3.2GHZ, 1GB RAM, 29 $1,125.00 $32,625.00

IBM THINKVISION L200P FLAT PANEL MONITOR 20.1" 29 $938.00 $27,202.00

163534

IBM THINKCENTRE M51:TOWER,P4 3.2GHZ, 1GB RAM, 11 $1,125.00 $12,375.00

IBM THINKVISION L200P FLAT PANEL MONITOR 20.1" 11 $938.00 $10,318.00

163535

IBM THINKCENTRE M51:TOWER,P4 3.2GHZ, 1GB RAM, 28 $1,125.00 $31,500.00

IBM THINKVISION L200P FLAT PANEL MONITOR 20.1" 28 $938.00 $26,264.00

163615

HWY-05-509.001 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163615

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

163616

HWY-05-509.002 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

163617

HWY-05-509.003 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

163619

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163619

HWY-05-504.048-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163620

HP DESKJET 6122 W/10' USB CABLE 1 $169.00 $169.00

HWY-05-505.002, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

163621

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.049-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163622

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.050-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163623

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.051-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163624

IBM THINKPAD T42:PM 1.7GHZ, 40MB, 512MB, 2 $1,991.00 $3,982.00

IBM USB PORTABLE DISKETTE DRIVE 2 $69.00 $138.00

IBM 512MB PC2700 DDR SODIMM 2 $180.00 $360.00

IBM 72W AC ADAPTER 2 $52.00 $104.00

TARGUS DELUXE UNIVERSAL CARRY CASE 2 $85.00 $170.00

163625

IBM THINKPAD PORT REPLICATOR II 2 $159.00 $318.00

IBM THINKPAD T42:PM 1.7GHZ, 40MB, 512MB, 2 $1,991.00 $3,982.00

IBM THINKVISION L190P FLAT PANEL MONITOR 19" 2 $682.00 $1,364.00

IBM USB OPTICAL WHEEL MOUSE 2 $14.00 $28.00

IBM USB PORTABLE DISKETTE DRIVE 2 $69.00 $138.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163625

IBM 106-KEY PREFERRED USB KEYBD W/2PORT USB HUB 2 $35.00 $70.00

IBM 512MB PC2700 DDR SODIMM 2 $180.00 $360.00

IBM 72W AC ADAPTER 2 $52.00 $104.00

TARGUS DELUXE UNIVERSAL CARRY CASE 2 $85.00 $170.00

163626

LEXMARK C752LN, COLOR LASER PRINTER, NETWORK, 1 $1,559.00 $1,559.00

LEXMARK DUPLEXER FOR C752 1 $491.00 $491.00

163627

LEXMARK C752LN, COLOR LASER PRINTER, NETWORK, 1 $1,559.00 $1,559.00

LEXMARK DUPLEXER FOR C752 1 $491.00 $491.00

163628

LEXMARK C752LN, COLOR LASER PRINTER, NETWORK, 1 $1,559.00 $1,559.00

LEXMARK DUPLEXER FOR C752 1 $491.00 $491.00

163629

LEXMARK C752LN, COLOR LASER PRINTER, NETWORK, 1 $1,559.00 $1,559.00

LEXMARK DUPLEXER FOR C752 1 $491.00 $491.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163630

LEXMARK C752LN, COLOR LASER PRINTER, NETWORK, 1 $1,559.00 $1,559.00

LEXMARK DUPLEXER FOR C752 1 $491.00 $491.00

163631

LEXMARK C752LN, COLOR LASER PRINTER, NETWORK, 1 $1,559.00 $1,559.00

LEXMARK DUPLEXER FOR C752 1 $491.00 $491.00

LEXMARK 500-SHEET DUPLEXER FOR T634 1 $281.00 $281.00

163668

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.003, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

163669

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-505.004, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163669

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

163671

THINKVISION L170P FLAT-PANEL MONITOR 2 $496.00 $992.00

163678

HWY-05-504.052 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 21.1"FLAT PANEL 1 $1,200.00 $1,200.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

163679

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163679

HWY-05-504.053 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

163680

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-504.054-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163681

HP DESKJET 6122 PRINTER W/10' USB CABLE 1 $169.00 $169.00

HWY-05-504.055 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163681

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

163856

HP DESIGNJET 5500PS PRINTER(DOCSRV 04-99-1610-04A) 1 $12,756.00 $12,756.00

163969

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.176 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

163970

THINKPAD 256MB SDRAM DIMM (05-O&F-0710.02) 2 $76.00 $152.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163970

THINKPAD 256MB SDRAM DIMM (05-O&F-0710.02) 13 $106.00 $1,378.00

163971

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

163972

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

163973

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

163974

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

163975

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

163976

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-505.005, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

163977

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163977

HWY-05-505.006, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $1,200.00 $1,200.00

163978

HWY-05-504.056-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163979

CANON I80 PORTABLE PRINTER W/10' USB CABLE 1 $237.00 $237.00

HWY-05-504.057 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

163980

HWY-05-504.058 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163980

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

163981

HWY-05-504.060-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163982

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.061-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $938.00 $938.00

163983

CANON I80 COLOR INKJET PRINTER 1 $237.00 $237.00

163984

HWY-05-509.005 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163984

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

163985

HWY-05-509.006 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 163985

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

163986

HWY-05-509.010-IBM THINKVISION L200P 20.1" FLAT PA 2 $895.00 $1,790.00

163988

HWY-05-509.008-IBM THINKVISION MONITOR, 19" FLAT 1 $682.00 $682.00

163989

HWY-05-509.009-IBM THINKVISION MONITOR, 19" FLAT 1 $682.00 $682.00

164123

CABLE CHAIN TECHNOLOGY CABLE KIT 1 $54.00 $54.00

COM-05.700.009 IBM X335 3.2 GHZ 1 GB MEMORY 4 $3,505.00 $14,020.00

73.4 15K-RPM ULTRA 320 HARD DRIVE 8 $591.00 $4,728.00

164124

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.174-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164124

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164125

COM-05.700.008 IBM X335 3.2 GHZ 1 GB MEMORY 1 $3,505.00 $3,505.00

73.4 15K-RPM ULTRA 320 HARD DRIVE 2 $591.00 $1,182.00

164127

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-504.062-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164140

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

164141

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.063-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164142

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164142

HWY-05-504.064-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164143

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-505.007, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

164144

HP DESKJET 450CBI MOBILE 2 $258.00 $516.00

164152

TARGUS-PADDED NOTEBOOK CASE FITS 17" SCREEN 1 $39.00 $39.00

164253

APPLE CINEMA DISPLAY - FLAT PANEL DISPLAY - TFT- 1 $1,217.00 $1,217.00

APPLECARE PROTECTION PLAN - EXTENDED SERVICE 1 $249.00 $249.00

HWY-05-509.007-APPLE POWERMAC G5 W/DUAL 2.5 GHZ 1 $4,007.00 $4,007.00

164254

MICROTEK SCANMAKER I700 - FLATBED SCANNER 1 $318.00 $318.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164255

ADAPTEC FIRECONNECT 8300 - FIREWIRE ADAPTER - PCI 1 $69.00 $69.00

FIREFLY 4800 RAID W/4 250GB HD (05-O&F-200.02) 1 $2,034.00 $2,034.00

164256

CANON I80 PORTABLE PRINTER W/10' USB CABLE 1 $237.00 $237.00

164260

HWY-05-504.059 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164261

HWY-05-509.011 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164261

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

164262

IBM THINKPAD T50, P4, 1.7 GHZ (05-O&F-735.07) 1 $1,991.00 $1,991.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $159.00 $159.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

164263

LEXMARK OPTRA LASER PRINTER T632N (05-O&F-300.01) 1 $1,146.00 $1,146.00

250 SHEET TRAY FOR OPTRA T632N 1 $197.00 $197.00

164264

LEXMARK OPTRA LASER PRINTER C912N (05-O&F-725.02) 1 $5,051.00 $5,051.00

500 SHEET TRAY FOR OPTRA T912N 1 $489.00 $489.00

164265

HWY-05-509.012-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164266

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164266

HWY-05-505.008, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

164267

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-505.009, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

164268

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.010, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

164275

TOSHIBA TDP-T91U PROJECTOR (05-O&F-0900.003) 1 $1,952.00 $1,952.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164291

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

THINKPAD PORT REPLICATOR 1 $179.00 $179.00

164293

IBM THINKVISION L170 - 17" FLAT PANEL BLACK 1 $461.00 $461.00

THINKPAD PORT REPLICATOR FOR A SERIES 1 $200.00 $200.00

164294

IBM MULTI BURNER CD/DVD RW 1 $159.00 $159.00

IBM 120GB EIDE HARDDRIVE 1 $299.00 $299.00

IBM 512MB PC3200 CL3 ECC DDR SDRAM DIMM 2 $189.00 $378.00

164494

APP-05.800.033 IBM X335 3.2 GHZ 1 GB MEMORY 1 $3,505.00 $3,505.00

FASTT FC2-133 HOST BUS ADAPTER 2 $1,255.00 $2,510.00

XSERIES 3.2 GHZ PROCESSOR UPGRADE 1 $1,546.00 $1,546.00

73.4 15K-RPM ULTRA 320 HARD DRIVE 2 $591.00 $1,182.00

164495

APP-05.800.007 IBM X335 3.2 GHZ 1 GB MEMORY 1 $3,505.00 $3,505.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164495

CABLE CHAIN TECHNOLOGY CABLE KIT 1 $54.00 $54.00

FASTT FC2-133 HOST BUS ADAPTER 2 $1,255.00 $2,510.00

XSERIES 3.2 GHZ PROCESSOR UPGRADE 1 $1,546.00 $1,546.00

73.4 15K-RPM ULTRA 320 HARD DRIVE 2 $591.00 $1,182.00

164496

APP-05.800.008 IBM X335 3.2 GHZ 1 GB MEMORY 1 $3,505.00 $3,505.00

XSERIES 3.2 GHZ PROCESSOR UPGRADE 1 $1,546.00 $1,546.00

73.4 15K-RPM ULTRA 320 HARD DRIVE 2 $591.00 $1,182.00

164497

APP-05.800.004 IBM X335 3.2 GHZ 1 GB MEMORY 1 $3,505.00 $3,505.00

36.4 15K-RPM ULTRA 320 HARD DRIVE 2 $418.00 $836.00

164498

APP-05.840.105 IBM BLADESERVER HS20 3.2GHZ/1 GB 4 $3,840.00 $15,360.00

1 GB PC2100 CL2.5 ECC DRR SDRAM RDIMM 4 $588.00 $2,352.00

3.2GHZ XEON PROCESSOR UPGRADE 4 $1,546.00 $6,184.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164498

40 GB IDE HARD DRIVE 8 $253.00 $2,024.00

164499

APP-05.800.302 IBM BLADESERVER HS20 3.2GHZ/1 GB 1 $3,841.00 $3,841.00

40 GB IDE HARD DRIVE 2 $253.00 $506.00

164500

APP-05.820.003 IBM BLADESERVER HS20 3.2GHZ/1 GB 2 $3,841.00 $7,682.00

1 GB PC2100 CL2.5 ECC DRR SDRAM RDIMM 4 $588.00 $2,352.00

40 GB IDE HARD DRIVE 4 $253.00 $1,012.00

164501

APP-05.840.105 IBM X335 3.2 GHZ 1 GB MEMORY 1 $3,505.00 $3,505.00

XSERIES 3.2 GHZ PROCESSOR UPGRADE 1 $1,546.00 $1,546.00

1 GB PC2100 CL2.5 ECC DRR SDRAM RDIMM 2 $588.00 $1,176.00

73.4 15K-RPM ULTRA 320 HARD DRIVE 2 $591.00 $1,182.00

164502

APP-05.800.032 IBM SAN SWITCH F-16 PORT 2 $17,061.00 $34,122.00

IBM SAN SWITCH F16 REDUNDANT POWER SUPPLY 2 $1,277.00 $2,554.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164502

IBM SHORT WAVE SFP MODULE 16 $444.00 $7,104.00

164503

APP-05.800.025 IBM LTO MODULAR TAPE LIBRARY 3 $14,918.00 $44,754.00

IBM MODULAR ELEVATOR LINK EXTENSION OPTION 1 $216.00 $216.00

IBM MODULAR ELEVATOR LINK OPTION 1 $1,509.00 $1,509.00

IBM MODULAR FIBRE CHANNEL OPTION 3 $2,947.00 $8,841.00

IBM MODULAR LTO CARTRIDGE MAGAZINE OPTION 3 $315.00 $945.00

IBM MODULAR LTO DRIVE UPGRADE OPTION 6 $4,526.00 $27,156.00

164504

APP-05.800.034 IBM LTO MODULAR TAPE LIBRARY 3 $14,918.00 $44,754.00

IBM MODULAR ELEVATOR LINK EXTENSION OPTION 1 $216.00 $216.00

IBM MODULAR ELEVATOR LINK OPTION 1 $1,509.00 $1,509.00

IBM MODULAR FIBRE CHANNEL OPTION 3 $2,947.00 $8,841.00

IBM MODULAR LTO CARTRIDGE MAGAZINE OPTION 3 $315.00 $945.00

IBM MODULAR LTO DRIVE UPGRADE OPTION 6 $4,526.00 $27,156.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164504

IBM ThinkVision L190p - Stealth Black 1 $682.00 $682.00

164505

APP-05.800.027 FASTT 900 STORAGE SERVER 2 $49,366.00 $98,732.00

FASTT EXP100 STORAGE EXPANSION UNIT 5 $13,885.00 $69,425.00

FASTT EXP700 STORAGE EXPANSION UNIT 5 $6,266.00 $31,330.00

FASTT 900 FLASH COPY ACTIVATION 2 $7,324.00 $14,648.00

FIBRE CHANNEL SHORT-WAVE SPF GBIC 44 $348.00 $15,312.00

IBM 1M LC-LC FIBRE CHANNEL CABLE 18 $55.00 $990.00

IBM 2GBPS FC 146.8 GB HDD 72 $1,743.00 $125,496.00

IBM 250 GB S-ATA HDD 72 $557.00 $40,104.00

IBM 5M LC-LC FIBRE CHANNEL CABLE 6 $89.00 $534.00

164546

05.700.009 - TRIPP LITE KVM 16 PORT SWITCH 1 $2,300.00 $2,300.00

164587

IBM NETVISTA M51 (05-P&P-203 .051) 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164587

IBM ThinkVision L190p - Stealth Black 1 $682.00 $682.00

164588

IBM NETVISTA M51 (05-P&P-203 .052) 1 $1,125.00 $1,125.00

IBM ThinkVision L190p - Stealth Black 1 $682.00 $682.00

164589

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM USB PORTABEL DISKETTE DRIVE 1 $69.00 $69.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.053 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164590

IBM THINKPAD T42:PM 1.7GHZ, 40MB, 512MB, 1 $1,991.00 $1,991.00

IBM USB PORTABLE DISKETTE DRIVE 1 $69.00 $69.00

IBM 512MB PC2700 DDR SODIMM 1 $180.00 $180.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164590

TARGUS DELUXE UNIVERSAL CARRY CASE 1 $85.00 $85.00

164591

IBM NetVista M51 (05-P&P-203 .050) 1 $1,125.00 $1,125.00

164592

IBM THINKVISION MONITOR, 15" FLAT PANEL 2 $355.00 $710.00

LEXMARK E32 LASER PRINTER W/10' USB CABLE 2 $276.00 $552.00

P&P-05-390.01A-IBM THINKCENTER M51, 3.2 GHZ, 1 G 2 $1,125.00 $2,250.00

ZOOM V.92 56K EXTERNAL MODEM 2 $65.00 $130.00

164593

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

P&P-05-203.054, IBM INTELISTATION M PRO, P4 3.4 GH 1 $1,841.00 $1,841.00

164595

O&F-05-300.005-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

164596

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164596

O&F-05-300.004-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

164597

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-200.007-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

164598

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.014-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

164599

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.013-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

164600

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.015-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

164601

IBM THINKCENTRE M51:TOWER,P4 3.2GHZ, 1GB RAM, 1 $1,125.00 $1,125.00

IBM THINKVISION L190P FLAT PANEL MONITOR-19" 1 $682.00 $682.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164602

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-800.003-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

164603

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-800.004-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

164604

HWY-05-509.013 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION, 19" FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164605

IBM MULTI BURNER CD/DVD RW 1 $159.00 $159.00

INTELLISTATION M PRO 3.2G PENTIUM (O&F-05-200.003) 1 $1,841.00 $1,841.00

KINGSTON 1GB PC3200 ECC DDR SDRAM DIMM 4 $355.00 $1,420.00

164606

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.065 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164608

IBM MULTI BURNER CD/DVD RW 1 $159.00 $159.00

INTELLISTATION M PRO 3.2G PENTIUM (O&F-05-200.008) 1 $1,841.00 $1,841.00

KINGSTON 1GB PC3200 ECC DDR SDRAM DIMM 2 $355.00 $710.00

164609

HWY-05-504.066-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164609

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164610

IBM MULTI BURNER CD/DVD RW 1 $159.00 $159.00

INTELLISTATION M PRO 3.2G PENTIUM (O&F-05-200.009) 1 $1,841.00 $1,841.00

KINGSTON 1GB PC3200 ECC DDR SDRAM DIMM 2 $355.00 $710.00

164611

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.067 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164612

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.068 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164612

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164613

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.069 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164614

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.070 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164614

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164615

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.071 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164616

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.072 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164616

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164617

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.073 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164619

HP SCANJET 5590 SCANNER 1 $346.00 $346.00

HWY-05-504.074-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164620

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164620

HWY-05-504.075-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164621

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.076 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164622

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HP SCANJET 5590 SCANNER 1 $346.00 $346.00

HWY-05-504.077-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164624

HWY-05-504.078-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164624

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164625

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.079 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164626

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.080 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164627

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.081 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164628

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.082 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164629

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164630

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.083 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164631

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.084-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164632

HWY-05-504.085-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164633

HP OFFICEJET 7130 PRINTER W/USB CABLE 1 $434.00 $434.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164633

HWY-05-504.086-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164634

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.087 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

164635

HP OFFICEJET 7130 MULTI. PRT/FAX/COPY 1 $434.00 $434.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164635

HWY-05-504.088-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164636

HP OFFICEJET 7130 MULTI. PRT/FAX/COPY 1 $434.00 $434.00

HWY-05-504.089-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164681

HWY-05-504.090-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

HP OFFICEJET 7130 MULTI. PRT/FAX/COPY 1 $434.00 $434.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164682

HWY-05-504.091 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164682

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

164683

HP OFFICEJET 7130 MULTI. PRT/FAX/COPY 1 $434.00 $434.00

HWY-05-504.093-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164684

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.094 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164684

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

164685

HP OFFICEJET 7130 PRINTER W/USB CABLE 1 $434.00 $434.00

HWY-05-504.095-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164688

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-735.003-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

164689

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-735.004-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164692

HWY-05-509.016 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

164938

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.098-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164939

HP OFFICEJET 7130 PRINTER W/USB CABLE 1 $434.00 $434.00

HWY-05-504.099-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164940

HP OFFICEJET 7130 PRINTER W/USB CABLE 1 $434.00 $434.00

HWY-05-504.100-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164940

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

164941

HWY-05-504.102 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164942

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.103 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

164945

LEXMARK E332N LASER PRINTER - 27PPM, 32MB,10/100 9 $470.00 $4,230.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164946

HOCKIKNG PCMCIA COMPAQ FLASH CARD 1 $18.00 $18.00

HWY-05-508.018 - EPSON POWERLITE 745C MULTIMEDIA 1 $2,556.00 $2,556.00

256MB COMPAQ FLASH CARD 1 $64.00 $64.00

164947

HOCKIKNG PCMCIA COMPAQ FLASH CARD 1 $18.00 $18.00

HWY-05-509.015 - EPSON POWERLITE 745C MULTIMEDIA 1 $2,556.00 $2,556.00

256MB COMPAQ FLASH CARD 1 $64.00 $64.00

164948

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-505.011, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

164949

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-505.012, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164949

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $895.00 $895.00

164950

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-505.013, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $895.00 $895.00

164951

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-505.014, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $895.00 $895.00

164952

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-505.015, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 164952

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

164953

HP DESKJET 6122 PRINTER W/USB CABLE 12 $169.00 $2,028.00

164954

HWY-05-509.017-IBM THINKVISION, 19" FLAT PANEL 10 $682.00 $6,820.00

165012

HWY-05-508.003 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165013

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-508.005 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165013

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165014

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-508.006 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165015

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-508.004 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165015

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165016

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-508.007 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165017

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-508.008 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165017

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165018

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-508.009 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165021

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-508.002 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165082

IBM USB PORTABLE MULTI-BURNER 1 $382.00 $382.00

PANASONIC COMFOLIO UNIVERSAL CARRYING CASE 1 $86.00 $86.00

PANASONIC DVD MULTI-DRIVE 1 $585.00 $585.00

PANASONIC FIELDMATE ALWAYS-ON CARRYING CASE 1 $70.00 $70.00

PANASONIC MEMORY (TOUGHBOOK 18) 512MB 1 $205.00 $205.00

PANASONIC MEMORY (TOUGHBOOK 73) 512MB 1 $179.00 $179.00

PANASONIC TB18 TABLET PC VERSION - PM1.1GHZ,256MB, 1 $2,708.00 $2,708.00

PANASONIC TB73 - PM 1.7GHZ, 60MB, 512MB, 1 $2,980.00 $2,980.00

PANASONIC USB EXTERNAL CDRW-DVD COMBO DRIVE 1 $342.00 $342.00

165137

IBM THINKCENTRE S51:SFF,P4 3.2GHZ, 1GB RAM, 30 $1,098.00 $32,940.00

IBM THINKVISION L200P FLAT PANEL MONITOR 20.1" 30 $938.00 $28,140.00

165138

IBM DVD-ROM EIDE 2 $57.00 $114.00

IBM THINKCENTRE M51:TOWER,P4 3.2GHZ, 1GB RAM, 2 $1,125.00 $2,250.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165138

IBM THINKCENTRE S51:SFF,P4 3.2GHZ, 1GB RAM, 30 $1,098.00 $32,940.00

IBM THINKVISION L190P FLAT PANEL MONITOR 19" 32 $682.00 $21,824.00

IBM V.90 56K PCI DATA/FAX MODEM 32 $76.00 $2,432.00

IBM 80GB SERIAL ATA HDD 1 $124.00 $124.00

165204

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-800.006-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

165205

IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

165208

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-508.011 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165208

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165220

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-508.010 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165406

HWY-05-504.108 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165406

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

165407

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.109-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

165408

LEXMARK C762DN, COLOR LASER PRINTER, NETWORK, 2 $2,158.00 $4,316.00

165409

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-508.012 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165410

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165410

HWY-05-508.013 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165411

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-508.014 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165412

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-508.015 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165412

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165413

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-508.016 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

165414

HWY-05-508.017-HP OFFICEJET 7140XI MULTI. 1 $625.00 $625.00

165415

IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165415

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

165509

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.104 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

165510

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.105-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165510

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

165511

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.106 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

165512

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.107 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165512

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

165513

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-504.110 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165513

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

165514

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.111 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

165515

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.112 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165515

VIKING 128 MB USB DRIVE 1 $37.00 $37.00

165519

APP-05.800.036 IBM BLADESERVER HS20 3.2GHZ/1 GB 1 $3,841.00 $3,841.00

40 GB IDE HARD DRIVE 2 $253.00 $506.00

165564

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HP SCANJET 5590 SCANNER 1 $346.00 $346.00

HWY-05-509.018-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

165584

HWY-05-504.113 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165584

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

165585

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.114 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

165586

HWY-05-504.115 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165586

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

165587

HWY-05-504.116-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

165589

HWY-05-509.020 - HP LASERJET 5550DTN COLOR 1 $4,430.00 $4,430.00

165649

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.117 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165649

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

165786

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-300.007-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

165787

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.020-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

165788

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.001-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

165790

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165790

O&F-05-400.002-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

165791

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.003-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

165792

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.004-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

165793

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.005-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

165794

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.006-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

165795

HWY-05-504.118 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165795

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

165796

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.119 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165796

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

165797

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.124 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

165798

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165798

HWY-05-504.125 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

165800

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

165801

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

165802

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 165802

O&F-05-300.006-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166203

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-500.006-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166204

IBM THINKCENTRE S51:SFF,P4 3.2GHZ, 1GB RAM, 7 $1,098.00 $7,686.00

IBM THINKVISION L190P FLAT PANEL MONITOR 19" 5 $682.00 $3,410.00

IBM THINKVISION L200P FLAT PANEL MONITOR 20.1" 2 $938.00 $1,876.00

166205

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-700.002-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166206

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-700.005-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166207

HWY-05-504.120-IBM THINKCENTER S50, 3.0 GHZ, 512 1 $960.00 $960.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166207

IBM THINKVISION L-150 MONITOR, 15" FLAT PANEL 1 $354.00 $354.00

166208

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-700.006-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166209

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.121-IBM THINKCENTER S50, 3.0 GHZ, 512 1 $960.00 $960.00

IBM THINKVISION L-150 MONITOR, 15" FLAT PANEL 1 $354.00 $354.00

166210

IBM THINKPAD T50, P4, 1.7 GHZ (05-O&F-710.01) 1 $1,991.00 $1,991.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $159.00 $159.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $85.00 $85.00

166211

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.122-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166212

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-504.123-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

166213

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.007-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166214

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.008-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166215

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.126 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166215

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166216

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

166217

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.128 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166217

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166218

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.129 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166218

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166219

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.130 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166219

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166220

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.019-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166221

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.131 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166221

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166222

HP OFFICEJET 7130 MULTI. PRT/FAX/PRT/SCAN 1 $434.00 $434.00

HWY-05-504.132 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166223

IBM THINKVISION L-150 MONITOR, 15" FLAT PANEL 10 $355.00 $3,550.00

LEXMARK E32 LASER PRINTER W/10' USB CABLE 10 $276.00 $2,760.00

P&P-05-390.023-IBM THINKCENTER S50, 3.0 GHZ, 512 10 $960.00 $9,600.00

ZOOM V.92 56K EXTERNAL MODEM 10 $65.00 $650.00

166224

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-725.001-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166225

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-735.001-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166226

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-735.005-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166227

IBM THINKPAD T42:PM 1.7GHZ, 40GB, 512MB, 1 $1,991.00 $1,991.00

IBM USB PORTABLE DISKETTE DRIVE 1 $69.00 $69.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166227

IBM 512MB PC2700 DDR SODIMM 1 $180.00 $180.00

TARGUS DELUXE UNIVERSAL CARRY CASE 1 $85.00 $85.00

166228

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-735.006-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166229

IBM THINKVISION MONITOR, 20" FLAT PANEL 4 $1,000.00 $4,000.00

O&F-05-740.001-IBM THINKCENTER M51, 3.2 GHZ, 1 G 3 $1,125.00 $3,375.00

166230

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-200.010-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166231

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-200.013-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166232

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166232

O&F-05-200.014-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166233

O&F-05-200.015-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166234

HWY-05-506.008 - HP LASERJET 5550DTN COLOR 1 $4,430.00 $4,430.00

166235

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

166236

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-505.016, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $895.00 $895.00

166238

HP JETDIRECT 500X PRINT SERVER, TOKEN RING 1 $446.00 $446.00

HWY-05-506.004 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

LEXMARK W820 O&F-05-200.19 1 $2,099.00 $2,099.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166238

MARKNET N2101E ETHERNET 10/100BASETX 1 $458.00 $458.00

166239

HP DOCUMENT FEEDER - 100 ENVELOPE 1 $347.00 $347.00

HWY-05-506.007 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

LEXMARK OPTRA LASER PRINTER T632N (05-O&F-745.01) 1 $1,146.00 $1,146.00

250 SHEET TRAY FOR OPTRA T632N 1 $197.00 $197.00

166240

HP DOCUMENT FEEDER - 100 ENVELOPE 1 $347.00 $347.00

HWY-05-506.011 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

166241

HP DOCUMENT FEEDER - 100 ENVELOPE 1 $347.00 $347.00

HWY-05-506.012 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

166242

HP DOCUMENT FEEDER - 100 ENVELOPE 1 $347.00 $347.00

HWY-05-506.013 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

166243

HP DOCUMENT FEEDER - 100 ENVELOPE 1 $347.00 $347.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166243

HWY-05-506.014 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

166244

HP DOCUMENT FEEDER - 100 ENVELOPE 1 $347.00 $347.00

HWY-05-506.015 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

166246

IBM MULTI BURNER CD/DVD RW 1 $159.00 $159.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

INTELLISTATION Z PRO 3.4G XEON (O&F-05-735.002) 1 $2,375.00 $2,375.00

3.4GHZ XEON PROCESSOR 1 $1,049.00 $1,049.00

512MB ECC DDR2 SDRAM RDIMM KIT 1 $249.00 $249.00

166247

IBM MONITOR 19" FLAT PANEL O&F-05-200.05 4 $630.00 $2,520.00

166248

IBM MONITOR 19" FLAT PANEL 1 $630.00 $630.00

INTELLISTATION M PRO 3.2G PENTIUM (O&F-05-200.009) 1 $1,841.00 $1,841.00

166249

IBM MONITOR 19" FLAT PANEL 1 $630.00 $630.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166249

INTELLISTATION M PRO 3.2G PENTIUM (O&F-05-200.011) 1 $1,841.00 $1,841.00

166250

IBM MONITOR 19" FLAT PANEL 1 $630.00 $630.00

INTELLISTATION M PRO 3.2G PENTIUM (O&F-05-200.012) 1 $1,841.00 $1,841.00

166251

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

166252

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

P&P-05-203.060-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166300

LEXMARK W820 O&F-05-200.17 1 $2,099.00 $2,099.00

MARKNET N2101E ETHERNET 10/100BASETX 1 $458.00 $458.00

166302

LEXMARK OPTRA LASER PRINTER T632N (05-O&F-735.08) 1 $1,146.00 $1,146.00

250 SHEET TRAY FOR OPTRA T632N 1 $197.00 $197.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166307

HWY-05-509.007-LACIE D2 259 GB TRIPLE INTERFACE 3 $275.00 $825.00

166308

HWY-05-506.009 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

166347

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.016-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166348

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.017-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166349

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.018-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166350

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.021-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166351

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166351

O&F-05-400.022-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166352

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $630.00 $630.00

O&F-05-400.009-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166361

HWY-05-504.127-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

166808

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM USB PORTABLE DISKETTE DRIVE 1 $69.00 $69.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.023 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166809

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166809

P&P-05-203.024 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166810

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.025 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166811

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.026 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166812

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.027 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166813

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.028 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166814

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.029 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166814

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166815

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.030 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166816

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.031 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166817

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166817

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.032 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166818

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.033 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166819

HP LASERJET 5550, 500 SHEET PAPER TRAY 1 $563.00 $563.00

HWY-05-506.010 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

166820

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166820

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.034 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

USB TO SERIAL CABLE 1 $39.00 $39.00

166821

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.035 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166822

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.036 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166822

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166823

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.037 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166824

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.038 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166825

HWY-05-506.016 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166826

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.039 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166827

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.040 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166828

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.041 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166828

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166829

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.042 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166830

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.043 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166832

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166832

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.044 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166833

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.045 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166834

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.046 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 166834

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166835

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

P&P-05-203.047 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

USB TO SERIAL CABLE 1 $39.00 $39.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

166839

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

166840

HP DOCUMENT FEEDER - 100 ENVELOPE 1 $347.00 $347.00

HWY-05-509.023 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

166841

HP DOCUMENT FEEDER - 100 ENVELOPE 1 $347.00 $347.00

HWY-05-509.024 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

167064

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167064

HWY-05-509.022-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

167065

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $562.00 $1,124.00

P&P-05-203.020, IBM INTELISTATION M PRO, P4 3.4 GH 1 $1,841.00 $1,841.00

167066

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $562.00 $562.00

P&P-05-203.021-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

167067

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $562.00 $562.00

P&P-05-203.022-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

167069

HWY-05-506.006 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

167070

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167251

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $562.00 $1,124.00

MOD-05-390.021, IBM INTELISTATION M PRO, P4 3.4 GH 1 $1,841.00 $1,841.00

167252

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $562.00 $562.00

MOD-05-390.022-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

167395

LIND PANASONIC TOUGHBOOK AUTO POWER ADAPTER 24 $101.00 $2,424.00

P&P-05-202.010 - PANASONIC TOUGHBOOK 18 PM-1.1 GHZ 24 $3,359.00 $80,616.00

PANASONIC - MEM 1 GBX1-DDR, PART #CF-WMBA401024B 24 $484.00 $11,616.00

PANASONIC TOUGHBOOK 2 YEAR WARRENTY EXTENSION 24 $420.00 $10,080.00

167573

APP-05.840.105 IBM BLADESERVER HS20 3.2GHZ/1 GB 5 $3,536.00 $17,680.00

XSERIES 3.2 GHZ PROCESSOR UPGRADE 4 $1,267.00 $5,068.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167573

1 GB PC2100 CL2.5 ECC DRR SDRAM RDIMM 8 $588.00 $4,704.00

40 GB IDE HARD DRIVE 10 $266.00 $2,660.00

167574

APP-05.840.105 IBM X336 3.6 GHZ 1 GB MEMORY 1 $3,572.00 $3,572.00

XSERIES 3.6 GHZ PROCESSOR UPGRADE 1 $1,115.00 $1,115.00

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 1 $978.00 $978.00

73.4 GB 2.5" SCSI 10K ULTRA 320 HARD DRIVE 2 $622.00 $1,244.00

167575

HWY-05-504.133-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

167576

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.134 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167576

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

167577

HWY-05-504.135 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167578

HWY-05-504.136 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

167579

HWY-05-504.137 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

167580

HWY-05-504.138 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167580

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

167581

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

P&P-05-203.070, IBM INTELISTATION M PRO, P4 3.4 GH 1 $1,841.00 $1,841.00

167582

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

P&P-05-203.071, IBM INTELISTATION M PRO, P4 3.4 GH 1 $1,841.00 $1,841.00

167584

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167766

HWY-05-505.023, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167767

HWY-05-505.024, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167768

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.025, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167769

HWY-05-505.026, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167769

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167770

HWY-05-505.027, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167771

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.028, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167772

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.029, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167773

HWY-05-505.030, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167774

HWY-05-505.031, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167775

HWY-05-505.032, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167776

HWY-05-505.033, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167777

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.034, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

167778

HWY-05-505.035, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167779

HWY-05-505.037, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167780

HWY-05-505.038, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167780

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167781

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.039, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167782

HWY-05-505.040, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167783

HWY-05-505.041, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167784

ADDITIONAL POWER SUPPLY 1 $321.00 $321.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167784

COM-05.700.008 IBM X336 3.6 GHZ 1 GB MEMORY 1 $3,572.00 $3,572.00

XSERIES 3.6 GHZ PROCESSOR UPGRADE 1 $1,115.00 $1,115.00

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 1 $968.00 $968.00

73.4 GB 2.5" SCSI 10K ULTRA 320 HARD DRIVE 2 $622.00 $1,244.00

167785

APP-05.800.024 IBM BLADESERVER HS20 3.2GHZ/1 GB 2 $3,536.00 $7,072.00

40 GB IDE HARD DRIVE 4 $266.00 $1,064.00

167786

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

167787

HWY-05-505.020, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

167788

HWY-05-505.021, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167788

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

167789

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.022, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $895.00 $895.00

167908

HWY-05-505.036, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

167909

ADDITIONAL POWER SUPPLY 1 $321.00 $321.00

APP-05.800.019 IBM X336 3.6 GHZ 1 GB MEMORY 1 $3,572.00 $3,572.00

IBM DS4000 FC2-133 HBA 2 $1,268.00 $2,536.00

XSERIES 3.6 GHZ PROCESSOR UPGRADE 1 $1,115.00 $1,115.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167909

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 1 $968.00 $968.00

73.4 GB 2.5" SCSI 10K ULTRA 320 HARD DRIVE 2 $622.00 $1,244.00

167910

ADDITIONAL POWER SUPPLY 1 $321.00 $321.00

APP-05.800.013 IBM X336 3.6 GHZ 1 GB MEMORY 1 $3,572.00 $3,572.00

IBM DS4000 FC2-133 HBA 2 $1,268.00 $2,536.00

XSERIES 3.6 GHZ PROCESSOR UPGRADE 1 $1,115.00 $1,115.00

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 1 $968.00 $968.00

73.4 GB 2.5" SCSI 10K ULTRA 320 HARD DRIVE 2 $622.00 $1,244.00

167911

ADDITIONAL POWER SUPPLY 1 $321.00 $321.00

APP-05.800.012 IBM X336 3.6 GHZ 1 GB MEMORY 1 $3,572.00 $3,572.00

IBM DS4000 FC2-133 HBA 2 $1,268.00 $2,536.00

XSERIES 3.6 GHZ PROCESSOR UPGRADE 1 $1,115.00 $1,115.00

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 1 $968.00 $968.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167911

73.4 GB 2.5" SCSI 10K ULTRA 320 HARD DRIVE 2 $622.00 $1,244.00

167912

ADDITIONAL POWER SUPPLY 1 $321.00 $321.00

APP-05.800.005 IBM X336 3.6 GHZ 1 GB MEMORY 1 $3,572.00 $3,572.00

XSERIES 3.6 GHZ PROCESSOR UPGRADE 1 $1,115.00 $1,115.00

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 1 $968.00 $968.00

73.4 GB 2.5" SCSI 10K ULTRA 320 HARD DRIVE 2 $622.00 $1,244.00

167913

APP-05.800.038 IBM LTO MODULAR TAPE LIBRARY 1 $15,018.00 $15,018.00

IBM MODULAR LTO CARTRIDGE MAGAZINE OPTION 1 $315.00 $315.00

IBM MODULAR LTO DRIVE UPGRADE OPTION 2 $4,224.00 $8,448.00

167914

HWY-05-504.139 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167914

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

167915

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.140-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

167916

HWY-05-504.142 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

167917

HWY-05-505.019, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 167917

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

168014

HP LASERJET 8150DN (O&F-05-800.08) 1 $2,684.00 $2,684.00

168053

LEXMARK DUPLEXER FOR T632/4 1 $281.00 $281.00

LEXMARK N2101E ETHERNET 10/100 FOR T632 1 $399.00 $399.00

LEXMARK T430DN LASER PRINTER - 32PPM, 64MB MEMORY, 4 $794.00 $3,176.00

LEXMARK 16MB FLASH MEMORY MODULE FOR T-SERIES 5 $197.00 $985.00

168054

APP-05.880.106 IBM BLADECENTER CHASIS 1 $3,617.00 $3,617.00

BLADECENTER 1800W POWER SUPPLIES 3 & 4 1 $844.00 $844.00

BLADECENTER 4-PORT GIGABIT ETHERNET SWITCH 2 $1,858.00 $3,716.00

168055

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-509.025, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168055

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 21.1" FLAT PANEL MONITOR 1 $895.00 $895.00

168056

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.175-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168057

APP-05.840.304 IBM X336 3.6 GHZ 1 GB MEMORY 1 $3,572.00 $3,572.00

XSERIES 3.6 GHZ PROCESSOR UPGRADE 1 $1,115.00 $1,115.00

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 1 $978.00 $978.00

73.4 GB 2.5" SCSI 10K ULTRA 320 HARD DRIVE 2 $622.00 $1,244.00

168058

APP-05.840.302 IBM BLADESERVER HS20 3.2GHZ/1 GB 1 $3,536.00 $3,536.00

XSERIES 3.2 GHZ PROCESSOR UPGRADE 1 $1,267.00 $1,267.00

1 GB PC2100 CL2.5 ECC DRR SDRAM RDIMM 2 $588.00 $1,176.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168058

40 GB IDE HARD DRIVE 2 $266.00 $532.00

168165

HP DESKJET 6122 PRITNER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.177 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

168166

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.178-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168167

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168167

HWY-05-504.143 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

168168

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

HWY-05-504.144 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168168

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MONITOR STAND 2001 1 $80.00 $80.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

168169

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.145, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

168170

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168170

HWY-05-505.017, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

168176

HP MEDIA TRAY/FEEDER 2 TRAYS (O&F-05-800.08) 1 $731.00 $731.00

168183

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.146, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

168252

NVIDIA QUADRO4 280 NVS - GRAPHICS ADAPTER 2 $183.00 $366.00

168322

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.055, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168322

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

168323

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.147-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168324

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.148-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168325

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.149-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168326

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.150-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168326

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168327

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.151-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168328

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.152-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168329

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.153-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168333

HP OFFICEJET 7130 MULTI. PRT/FAX/COPIER 1 $434.00 $434.00

HWY-05-509.026-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168333

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

LOGITECH CORDLESS DESKTOP MX FOR BLUETOOTH KEYBOAR 1 $147.00 $147.00

168334

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.154-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168335

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.155-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168336

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.156-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168337

NVIDIA QUADRO4 280 NVS - GRAPHICS ADAPTER 1 $183.00 $183.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168347

HP IPAQ HX2700 POCKET PC 1 $514.00 $514.00

TARGUS CARRY CASE 1 $10.00 $10.00

256MB SD MEMORY, PART# EDG-DM-189402-PE 1 $38.00 $38.00

168651

ADDITIONAL POWER SUPPLY 1 $329.00 $329.00

APP-05.840.302 IBM X336 3.6 GHZ 1 GB MEMORY 1 $3,572.00 $3,572.00

SERVERRAID-6I+ CONTROLLER 1 $427.00 $427.00

XSERIES 3.6 GHZ PROCESSOR UPGRADE 1 $1,115.00 $1,115.00

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 2 $968.00 $1,936.00

73.4 GB 2.5" SCSI 10K ULTRA 320 HARD DRIVE 4 $612.00 $2,448.00

168652

APP-05.840.303 IBM BLADESERVER HS20 3.2GHZ/1 GB 7 $3,536.00 $24,752.00

XSERIES 3.2 GHZ PROCESSOR UPGRADE 3 $1,267.00 $3,801.00

1 GB PC2100 CL2.5 ECC DRR SDRAM RDIMM 6 $588.00 $3,528.00

40 GB IDE HARD DRIVE 14 $253.00 $3,542.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168653

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.056, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

168654

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.057, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

168655

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.058, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 19" FLAT PANEL MONITOR 2 $682.00 $1,364.00

168656

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168656

HWY-05-505.060-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 20.1" FLAT PANEL 1 $895.00 $895.00

168657

HWY-05-509.28-CANON DR 9080C SCANNER 1 $6,088.00 $6,088.00

168658

HWY-05-504.157- IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IMB OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

168659

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.158- IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168659

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

168660

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-505.018, IBM INTELISTATION M PRO, P4 3.4 GH 1 $2,162.00 $2,162.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $222.00 $222.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 1 $895.00 $895.00

168661

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.159-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168662

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168662

HWY-05-504.160-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168663

HWY-05-504.161-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168664

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.162-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168665

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.163-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168666

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168666

HWY-05-504.164-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168667

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.165-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

168710

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

168716

FUJITSU FI-4120C COLOR SCANNER (O&F-05-200.16) 1 $1,307.00 $1,307.00

168730

HWY-05-506.017 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

168731

HP LASERJET 1320 PRINTER W/USB CABLE 1 $368.00 $368.00

168737

NIKON SF-210 AUTO SLIDE FEEDER 1 $450.00 $450.00

NIKON SUPER COOL SCAN 5000 ED (0&F-05-200.21) 1 $1,100.00 $1,100.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168810

P&P-05-203.02A - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

168907

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

168908

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

168909

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

168993

HWY-05-504.101 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $89.00 $89.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

168994

HP DESKJET CP1700 PRINTER W/USB CABLE 1 $433.00 $433.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168994

HWY-05-509.029 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $89.00 $89.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKVISION MONITOR, 20.1"FLAT PANEL 1 $895.00 $895.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

168995

HWY-05-509.027 - IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $562.00 $562.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168996

HP DESKJET 6122 PRINTER W/USB CABLE 12 $169.00 $2,028.00

168997

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $562.00 $562.00

168998

256 MB SD MEMORY CARD 1 $77.00 $77.00

168999

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $89.00 $89.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $562.00 $562.00

IBM USB PORTABLE DISKETTE DRIVE 1 $45.00 $45.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

MOD-05-390.03A - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 168999

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169000

HWY-05-504.141 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $89.00 $89.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169056

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.168-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $562.00 $562.00

169057

HWY-05-504.169-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $562.00 $562.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169058

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.170-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $562.00 $562.00

169059

HWY-05-504.171 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MULTI-BURNER ULTRA SLIM DR. 1 $266.00 $266.00

IBM THINKPAD 80 GB HIGH SPEED HD 1 $266.00 $266.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $562.00 $562.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169059

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169062

HWY-05-509.034-HP DIGITAL PROJECTOR MP3220 1 $1,754.00 $1,754.00

169063

IBM THINKVISION MONITOR, 20.1"FLAT PANEL 1 $895.00 $895.00

169064

IBM THINKVISION MONITOR, 20.1"FLAT PANEL 1 $895.00 $895.00

169065

HWY-05-504.167 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKVISION MONITOR, 20.1"FLAT PANEL 1 $895.00 $895.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169065

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169210

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.181 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $89.00 $89.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MULTI-BURNER ULTRA SLIM DR. 1 $266.00 $266.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $562.00 $562.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169211

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169211

HWY-05-504.182 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $89.00 $89.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MULTI-BURNER ULTRA SLIM DR. 1 $266.00 $266.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $562.00 $562.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169212

HWY-05-504.183 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169212

IBM THINKPAD AUTO/AIR ADAPTER 1 $89.00 $89.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MULTI-BURNER ULTRA SLIM DR. 1 $266.00 $266.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $562.00 $562.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169213

HWY-05-504.184-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

169214

HWY-05-504.185-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $562.00 $562.00

169440

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.179-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169440

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

169441

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.180-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $562.00 $562.00

169442

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.186-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $562.00 $562.00

169443

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.187 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $89.00 $89.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169443

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MULTI-BURNER ULTRA SLIM DR. 1 $266.00 $266.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $562.00 $562.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169444

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.189 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $89.00 $89.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $562.00 $562.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169444

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

IBM THINKPAD MULTI-BURNER ULTRA SLIM DR. 1 $266.00 $266.00

169445

CANON I80 PORTABLE PRINTER W/10' USB CABLE 1 $237.00 $237.00

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.190 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $89.00 $89.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169446

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169446

HWY-05-504.191 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $89.00 $89.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169447

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $562.00 $562.00

O&F-05-200.021-IBM THINKCENTER M51, 3.2 GHZ, 1 G 1 $1,125.00 $1,125.00

169449

20.1" IBM FLAT-PANEL MONITOR (05-O&F-0200-023) 8 $895.00 $7,160.00

169450

IBM THINKVISION MONITOR, 19" FLAT PANEL 10 $562.00 $5,620.00

169452

IBM MONITOR 19" FLAT PANEL (O&F-05-735.009) 1 $562.00 $562.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169463

CEILING MOUNT FOR MP3130 1 $278.00 $278.00

HP DIGITAL PROJECTOR MP3130 (05-O&F-0700.008) 1 $2,329.00 $2,329.00

SMART MODULE FOR MP3130 1 $576.00 $576.00

169703

HP JETDIRECT 500X PRINT SERVER, TOKEN RING 1 $446.00 $446.00

HWY-05-509.033 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

169707

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-509.035, IBM INTELISTATION M PRO, P4 3.8 GH 1 $2,769.00 $2,769.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $159.00 $159.00

IBM THINKVISION 20.1" FLAT PANEL MONITOR 2 $895.00 $1,790.00

IBM 2 GB KIT PC2-3200 ECC DDR2 MEMORY UPB. 1 $968.00 $968.00

169710

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.166 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169710

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKPAD MULTI-BURNER ULTRA SLIM DR. 1 $266.00 $266.00

IBM THINKVISION MONITOR, 19"FLAT PANEL 1 $682.00 $682.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169711

HWY-05-504.172 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM ENH. PREF. USB KEYBOARD 1 $39.00 $39.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169711

IBM THINKPAD MINI-DOC 1 $203.00 $203.00

IBM THINKVISION MONITOR, 20.1"FLAT PANEL 1 $895.00 $895.00

IBM 1 GB PC2700 CL2.5 DDR SODIMM 2 $341.00 $682.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169712

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-504.188 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

169716

NVIDIA QUADRO4 280 NVS - GRAPHICS ADAPTER 1 $183.00 $183.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169743

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

169744

HWY-05-509.036-HP MP3130 DIGITAL PROJECTOR 1 $2,329.00 $2,329.00

169745

HWY-05-509.037-HP MP3130 DIGITAL PROJECTOR 1 $2,329.00 $2,329.00

169746

HWY-05-509.038-HP MP3130 DIGITAL PROJECTOR 1 $2,329.00 $2,329.00

CEILING MOUNT FOR MP3130 1 $278.00 $278.00

169748

HWY-05-509.031 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

HP JETDIRECT 500X PRINT SERVER, TOKEN RING 1 $472.00 $472.00

169749

HWY-05-509.032 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

HP JETDIRECT 500X PRINT SERVER, TOKEN RING 1 $472.00 $472.00

169750

APP-05.800.002 IBM X226 3.4 GHZ 512 MB MEMORY 1 $2,420.00 $2,420.00

IBM MONITOR 1 $755.00 $755.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169750

SERVERRAID-6I+ CONTROLLER 1 $422.00 $422.00

XSERIES 3.4 GHZ PROCESSOR UPGRADE 1 $1,165.00 $1,165.00

146.8 GB SCSI 10K ULTRA 320 HARD DRIVE 6 $444.00 $2,664.00

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 3 $968.00 $2,904.00

169751

ADDITIONAL POWER SUPPLY 1 $329.00 $329.00

APP-05.810.001 IBM X336 3.6 GHZ 1 GB MEMORY 1 $3,826.00 $3,826.00

IBM MONITOR 1 $755.00 $755.00

2 X 512 MB PC2-3200 MEMORY UPGRADE KIT 1 $474.00 $474.00

73.4 GB 3.5" SCSI 15K ULTRA 320 HARD DRIVE 2 $444.00 $888.00

169752

HWY-05-509.030 - HP LASERJET 8150 DN 1 $2,684.00 $2,684.00

HP JETDIRECT 500X PRINT SERVER, TOKEN RING 1 $472.00 $472.00

169753

ATS-05.800.001 X335 POWER SUPPLY 1 $448.20 $448.20

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 169753

73.4 2.5" SCSI ULTRA 320 HARD DRIVE 2 $569.00 $1,138.00

169754

APP-05.810.002 IBM BLADESERVER HS20 3.2GHZ/1 GB 1 $3,536.00 $3,536.00

40 GB IDE HARD DRIVE 2 $266.00 $532.00

169755

APP-05.800.018 IBM X226 3.4 GHZ 512 MB MEMORY 1 $2,420.00 $2,420.00

IBM MONITOR 1 $755.00 $755.00

SERVERRAID-6I+ CONTROLLER 1 $422.00 $422.00

XSERIES 3.4 GHZ PROCESSOR UPGRADE 1 $1,165.00 $1,165.00

146.8 GB SCSI 10K ULTRA 320 HARD DRIVE 6 $444.00 $2,664.00

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 3 $968.00 $2,904.00

169906

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

170165

HP SCANJET 7650 1 $579.00 $579.00

170167

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 6 $434.00 $2,604.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 170169

CEILING MOUNT FOR MP3130 1 $281.00 $281.00

HP DIGITAL PROJECTOR MP3130 (05-O&F-0710.007) 1 $2,479.00 $2,479.00

SMART MODULE FOR MP3130 1 $561.00 $561.00

170228

IBM DS4000 FC2-133 HBA 4 $1,268.00 $5,072.00

05.0800.001 NETXTREME 1000 T+ ETHERNET ADAPTER 4 $139.00 $556.00

170396

HWY-05-509.041 - IBM THINKPAD X-40, P4M-1.4 GHZ, 1 $1,832.00 $1,832.00

KINGSTON 512 MB MEM. UPG, PART # KTM-TP9828/512 1 $101.00 $101.00

170397

HP DESKJET 9650 PRINTER 1 $344.00 $344.00

170476

ADDITIONAL POWER SUPPLY 1 $222.00 $222.00

APP-05.800.205 IBM X346 3.6 GHZ 2 GB MEMORY 1 $4,416.00 $4,416.00

IBM DS4000 FC2-133 HBA 2 $1,322.00 $2,644.00

IBM SERVERAID 7K ADAPTER OPTION 1 $400.00 $400.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 170476

NETXTREME 1000 EXPRESS ENTERNET ADAPTER 2 $150.00 $300.00

XSERIES 3.6 GHZ PROCESSOR UPGRADE 1 $1,436.00 $1,436.00

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 3 $968.00 $2,904.00

73.4 GB SCSI 15K ULTRA 320 HARD DRIVE 5 $489.00 $2,445.00

170486

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

170563

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

170564

IBM THINKVISION MONITOR, 19" FLAT PANEL 1 $682.00 $682.00

170565

IBM THINKCENTER M51, 3.2 GHZ, 1 G 2 $870.00 $1,740.00

170566

CANON I80 COLOR INKJET PRINTER 1 $237.00 $237.00

170567

HP DESKJET 6122 PRINTER W/USB CABLE 2 $169.00 $338.00

170571

HP DESKJET 9650 PRINTER 1 $344.00 $344.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 170572

CANON PIXMA IP90 PRINTER 5 $237.00 $1,185.00

170827

HP OFFICEJET 7130 MULTIFUNCTION PRINTER/FAX/COPIER 1 $434.00 $434.00

170829

HP DESKJET 9650 PRINTER 1 $344.00 $344.00

170941

HP SCANJET 7650 1 $579.00 $579.00

171011

HP DESKJET 6122 PRINTER W/USB CABLE 1 $169.00 $169.00

HWY-05-509.040, IBM INTELISTATION M PRO, P4 3.8 GH 1 $2,769.00 $2,769.00

IBM MULTI-BURNER PLUS CD/DVD DRIVE 1 $159.00 $159.00

IBM 2 GB KIT PC2-3200 ECC DDR2 MEMORY UPB. 1 $968.00 $968.00

NEC LCD4000 40" FLAT PANEL DISPLAY 1 $4,136.00 $4,136.00

171097

PORT REPLICATOR FOR PANASONIC TOUGHBOOK 72 1 $227.00 $227.00

171240

HWY-05-509.046 - IBM THINKPAD T-42, P4M-1.7 GHZ, 1 $1,991.00 $1,991.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 171240

IBM OPTICAL SCROLLPOINT MOUSE 1 $28.63 $28.63

IBM THINKPAD AUTO/AIR ADAPTER 1 $91.00 $91.00

IBM USB PORTABLE DISETTE DRIVE 1 $49.00 $49.00

IBM 512MB PC2700 CL2.5 DDR SODIMM 1 $160.00 $160.00

TARGUS DELUXE UNIVERSL CARRY CASE 1 $73.00 $73.00

128 MB TRAVELDRIVE USB 2.0 1 $24.00 $24.00

171241

LEXMARK E332N LASER PRINTER - 27PPM, 32MB,10/100 2 $470.00 $940.00

171242

HP DESKJET 9650 PRINTER 1 $344.00 $344.00

171243

INTELLISTATION M PRO 3.8G PENTIUM (O&F-05-200.025) 1 $2,769.00 $2,769.00

171568

IBM NVIDA QUADRO4 200NVS GRAPHICS ADAPTER 5 $129.00 $645.00

20.1" IBM FLAT-PANEL MONITOR (05-O&F-0710-008) 10 $755.00 $7,550.00

171788

APP- 05.800.001 IBM DS40000 FC2-133 HBA 2 $1,030.00 $2,060.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 171788

IBM ETHERNET ADAPTER 2 $118.00 $236.00

IBM SHORT WAVE SPF MODULE 5 $422.00 $2,110.00

171789

ADDITIONAL POWER SUPPLY 1 $222.00 $222.00

APP- 05.800.021 IBM X346 3.6 GHZ 2 GB MEMORY 1 $4,204.00 $4,204.00

IBM DS40000 FC2-133 HBA 2 $1,030.00 $2,060.00

IBM ETHERNET ADAPTER 2 $118.00 $236.00

IBM SERVERAID 7K ADAPTER OPTION 1 $278.00 $278.00

2 X 1 GB PC2-3200 MEM KIT 3 $712.00 $2,136.00

2ND 3.6 GHZ PROCESSOR UPGRADE 1 $929.00 $929.00

73.4 GB SCSI 15K ULTRA 320 HARD DRIVE 6 $489.00 $2,934.00

171790

APP-05.800.006 IBM X336 3.6 GHZ 1 GB MEMORY 1 $3,256.00 $3,256.00

IBM DS40000 FC-2133 HBA 2 $1,030.00 $2,060.00

XSERIES 3.6 GHZ PROCESSOR UPGRADE 1 $1,013.00 $1,013.00

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. POMEROY COMPUTER RESOURCES 171790

2 X 1 GB PC2-3200 MEMORY UPGRADE KIT 2 $712.00 $1,424.00

2ND POWER SUPPLY 1 $329.00 $329.00

73.4 GB 2.5" SCSI 10K ULTRA 320 HARD DRIVE 2 $569.00 $1,138.00

171968

TOPAZ SIGNATUREGEM LCD 4X5 (O&F-05-200.004) 1 $547.00 $547.00

171969

HP DESKJET 9650 PRINTER 1 $344.00 $344.00

171970

HP SCANJET 7650 1 $579.00 $579.00

172147

LEXMARK C510 COLOR LASER PRINTER, 30PPM/8PPM 1 $485.00 $485.00

PRESERVATION RESOURCE GROUP INC 168772

DOCS-04-1610.055 - VIDAR SELECT P36 SCANNER 1 $7,995.00 $7,995.00

FLOOR STAND FOR 36"/40" SCANNERS INCL. DOCUMENT 1 $600.00 $600.00

PLUS UPGRADE FOR 25", 36", 40", & 50" SELECT 1 $1,400.00 $1,400.00

STANDARD REGISTER CO 167733

STD REGISTER LASER PRINTER - PL5419 1 $991.20 $991.20

IOWA DEPARTMENT OF TRANSPORTATION - OFFICE OF PROCUREMENT

FY 2005 REVOLVING FUND PURCHASE ORDER REPORT

OBJ VENDOR PONUM

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

EQUIPMENT DESCRIPTION QNTY UNIT AMOUNT

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

707 -COMPUTERS & RELATED EQUIP. STANDARD REGISTER CO 169240

STD REGISTER LASER PRINTER - PL5419N+ 1 $2,862.00 $2,862.00

171559

STD REGISTER LASER PRINTER - PL5419N+ 1 $2,814.80 $2,814.80

SURFACE SYSTEMS INC 170372

PORT SERVER, DIGBOARD TS-2 35 $348.18 $12,186.30

PORT SERVER, DIGBOARD TS-4 1 $446.99 $446.99

PORT SERVER TO DEVICE CABLE, 4' RJ45TO DB25 36 $17.12 $616.32

SHIPPING ( INCLUDS ALL ITEMS) 1 $250.00 $250.00

V X SERVICES LLC 171538

FY05 99-1610-56A AERIAL ROLL FEED SCANNERFOR ERMS 1 $69,800.00 $69,800.00

\*TOTAL OBJ 707 -COMPUTERS & RELATED EQUIP.

4,350 $3,879,542.23

TOTAL

8,501 $15,995,595.45