### WORKFORCE DEVELOPMENT

YEAR

2019

REQUEST DATE

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SHIP TO: NAME AND ADDRESS

3 TRITON CIRCLE

FORT DODGEIA 50501

05

IOWAWORKS

HTROM

## Iowa Workforce Development PURCHASE REQUEST

PURCHASE REQUEST

60-0181 (03-09) - 3090699

BUREAU, DIVISION OR FIELD OFFICE NAME

VENDOR NAME, ADDRESS AND PHONE NUMBER (IF KNOWN)

NCT'L

PO BOX 60905

PHOENIX AZ 85082

CONTACT PERSON ROBINSON

3194270709

VENDOR ID # OR FEDERAL ID # (IF KNOWN)

### DO NOT MIX SPECIAL REQUESTS FOR SERVICES, SUPPLIES AND EQUIPMENT

QUANTITY/UNIT	QUANTITY RECEIVED	UNIT CODE/SUB-UNIT	%	DESCRIPTION (Color, Size, Model, Sarvico Requested, Etc.)	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
250		34PH		REAL COLORS PERSONALITY INSTRUMENT	\$11.50	\$2,875.00
50		34PH		REAL COLORS REAL APPLICATIONS WB	\$13.50	\$675.00
50		34РН		REAL COLORS REAL TEAMS WB	\$13.50	\$675.00
50		зарн		REAL COLORS REAL SOLUTIONS WB	\$13.50	\$675.00
1		34PH		REAL COLORS REAL APPLICATIONS FG	\$60.00	\$60.00
1		34PH		REAL COLORS REAL TEAMS FG	\$60.00	\$60.00
ı.		34PH		REAL COLORS REAL SOLUTIONS FG	\$60.00	\$60.00
1.	· · · · · · · · · · · · · · · · · · ·	34РН		SHIPPING AND HANDLING		\$236,13
· · · · · · · · · · · · · · · · · · ·				IOWA WORKFORCE DEVELOPME	NT .	
				JUN 10 2019	,	
				FINANCIAL MANAGEMENT		
					ESTIMATED GRAND TOTAL	\$4,808.13

APPRO	<u>JAVC</u>	OF REQUEST		CC	DMMENTS
SUPERVISODE SIGNATURE			DATE		
FBUREAU CHIEFS/REGIONAL MANA	GERS SIGNAT	TURE	DATE		
DIVISION ADMINISTRATORS SIGNA	TURE		DATE		
DIRECTOR, DEPUTY DIRECTOR, O	R COMMISSIC	NER SIGNATURE	DATE		
BUDGET ANALYST INITIALS	DATE	PURCHASING INITIALS	DATE	SIGNATURE	DATE RECEIVED



National Curriculum & Training Institute, Inc. P. O. Box 60905 Phoenix, AZ 85082-0905 602.252.3100 - Office 800.622.1644 - Toll Free 602-252-4736 - Facsimile

Quote	QTE00863
Date	6/3/2019
Page	1

#### Bill To:

Iowa Workforce Development Gina Robinson 3 Triton Circle Fort Dodge IA 50501

#### Ship To:

41.1591476 - Federal ID Number

Iowa Workforce Development Chad Cook 3 Triton Circle Fort Dodge IA 50501

IOWA WORKFORCE DEVELOPMENT

JUN 10 2019

FINANCIAL MANAGEMENT

Purchase Or	der No.	Customer ID		Salesperson ID	Shipping Method	F	avmen	t Terms	Req Ship Date	Master No.
5155763131					UPS GROUND	Credit Card		0/0/0000	43,087	
Quantity	Item Numb	er	Descrip	ion		luo	M	Discount	Unit Price	Ext. Price
250	12011109		Real Col	ors Personality Instru	ment Adult Version	Eac			\$11.50	\$2,875.00
50	12015202		Real Col	ors, Real Application	s WB	Eac			\$13.50	\$675,00
50	12014203		Real Col	ors, Real Teams WB		Eac	ch		\$13.50	\$675.00
50	12015801		Real Col	ors, Real Solutions V	VB	Eac	ch		\$13.50	\$675.00
1	12015302		Real Col	ors, Real Application	s FG	Eac	ch		\$60.00	\$60.00
1	12014303		Real Col	ors, Real Teams FG		Eac	ch		\$60.00	\$60.00
1	12015901		Real Col	ors, Real Solutions F	G	Eac	ch		\$60.00	\$60,00
1	RCPD		Custome	r Appreciation Disco	unt	Eac	ch		(\$508,00)	(\$508,00)
			į							

This Quote was prepared by the NCTI Accounting Department and is good for 30 days from the date of the quote. Please contact NCTI to accept the quote. Thank You.

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	Subtotal	\$4,572.00
	Handling Charge	\$6.00
	Tax	\$0.00
	Shipping	\$230.13
	Trade Discount	\$0.00
	Total	\$4 808 13

IOWA	
W/OR k	FORCE
V.V CICI	DEVELOPMENT

REQUEST DATE

DAY

07

MONTH

06

# Iowa Workforce Development PURCHASE REQUEST

PURCHASE REQUEST
60-0181 (03-09) - 3090699

BUREAU, DIVISION OR FIELD OFFICE NAME

AJC, Field, Davenport

SHIPTO: NAME AND ADDRESS

Kendra Schaapveld

902 W Kimberly Rd STE 51

Davenport IA 52806

YEAR

2019

VENDOR NAME, ADDRESS AND PHONE NUMBER (IF KNOWN)

contact person Kendra Schaapveld PHONE NUMBER 563 - 468 - 1273

VENDOR ID # OR FEDERAL ID # (IF KNOWN)

## DO NOT MIX SPECIAL REQUESTS FOR SERVICES, SUPPLIES AND EQUIPMENT

QUANTITY/UNIT	QUANTITY RECEIVED	UNIT CODE/SUB-UNIT	%	DESCRIPTION (Color, Size, Model, Service Requested, Etc.)	ESTIMATED UNIT COST	ESTIMATED TOTAL COST
300		52Ph		Real Colors Personality Instrument Adult Version	\$10.50	\$3,150.00
100		20РН		Real Colors Personality Instrument Adult Version	\$10.50	\$1,050.00
100		88PH		Real Colors Personality Instrument Adult Version	\$10.50	\$1,050.00
		52Ph		shipping/handling		\$191.85
						LANCE CONTRACTOR OF THE CONTRA
				IOWA WORKFORCE DEVELOPMENT	1	
				JUN 0 7 2019		19,119.11
				FINANCIAL MANAGEMENT		
				1 110 11-2		
					ESTIMATED GRAND TOTAL	\$5,441.85

/ APPROVAL OF F	REQUEST		COI	<u>MMENTS</u>
SUPERVISORS SIGNATURE  BUREAU CHIEFS/REGIONAL MANAGERS SIGNATURE		G/71/9 DATE		
DIVISION ADMINISTRATORS SIGNATURE		DATE		
DIRECTOR, DEPUTY DIRECTOR, OR COMMISSIONER S	IGNATURE	DATE		
BUDGET ANALYST INITIALS DATE PUR	RCHASING INITIALS	DATE	SIGNATURE	DATE RECEIVED



National Curriculum & Training Institute, Inc. P. O. Box 60905 Phoenix, AZ 85082-0905

602.252.3100 - Office
800.622.1644 - Toll Free
602-252-4736 - Facsimile
44 1501476 - Fodoral ID Num

Quote	QTE00872	,	
Date	6/7/2019		
Page	1		

#### Bill To:

Iowa Workforce Development Jacqueline Friemel 902 W Kimberly Rd Suite 51 Davenport IA 52806

#### Ship To:

Iowa Workforce Development Jacqueline Friemel 902 W Kimberly Rd Suite 51 Davenport IA 52806

Purchase Orde	r No. Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	3197531671	HETZELA10	UPS GROUND	Credit Card	0/0/0000	43,137
Quantity II	em Number	Description	Ų	JOM Discour	t Unit Price	Ext. Price
	em Number 2011109	Description  Real Colors Personality Instrum	Ų	JOM Discoun		Ext. Price

This Quote was prepared by the NCTI Accounting Department and is good for 30 days from the date of the quote. Please contact NCTI to accept the quote. Thank You.

Subtotal	\$5,250.00
Handling Charge	\$6.00
Tax	\$0.00
Shipping	\$185.85
Trade Discount	\$0.00
Total	\$5,441.85