

Ohio Department of Rehabilitation and Correction

# Inmate Training

Institution: Ohio Penal Industries	Location of Training: Job Site
Inmate Name (Print): [REDACTED]	Inmate Number: [REDACTED]
Printed Work Area Supervisor's Name(s): C. Posey/M. Lancaster/K. Hill/S. Pettit/T. Knight/B. Lewis/J.D. McClain/T. Richards/D. Books/C. Ackley	Total Time for Training Session: 4 Hours

**Type of Training Received:**

Job Specific

Job Location: \_\_\_\_\_

Job Name: \_\_\_\_\_

Equipment Operation

Type of Equipment: 350 JD Excavators, 850 Dozers, JD 332E Skid Steers, 416C CAT Backhoes, JD Tractors, Large Dumptrucks, Dresser 753 Wheel Loaders, Man Lifts, Georgia Buggies, Torchers, Grinders, various hand tools, various power tools associated with construction and/or deconstruction

Personal Protective Equipment

Type of PPE: Hard Hats, Safety Glasses, Chaps, Gloves, Safety Harnesses, Retractable Safety Devices, Reflective Safety Clothing when deemed necessary

\* Chemical Use

Type(s) of Chemical: Gasoline, Cleaning Chemicals, Diesel Fuel, Kerosene

\* I understand that if chemicals/materials are used in the shop/area, I will use all protective equipment supplied; to include but not limited to, gloves, respirators, safety glasses, etc.

Inmate Signature: [REDACTED]	Supervisor Signature: 
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Safety Data Sheets

Other: All Safety Data Sheets will be provided on jobsites

Other: Job Specific Data will onsite as needed

Other: DRC Web Oriented safety videos, power tools, commercial roofing, chainsaws, ladders and scaffolding

Materials Provided: safety Videos, DRC1953 inmate training forms

Instructor Notes: By signing this form I agree that I have been properly trained in accordance to all safety rules and regulations.

My signature indicates that I have completed the training checked above. I have an understanding of the information and materials, to include SDS that were presented and reviewed during this training. I have also been given the opportunity to ask questions for the sake of clarification regarding this information. If I have any additional questions related to this training, I will address the questions with the appropriate staff.

Inmate: [REDACTED]	Date: 8-8-17
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**Ohio Department of Rehabilitation and Correction  
OUT-OF-STATE TRAVEL REQUEST**

Agency Req. No.  
Date of Request  
Mar 16, 2017

Name of Traveler/Title Dan W. Kinsel/Gary Howard/Jeff Wilkins							
Division Constriction/Demo		Institution Ohio Penal Industries					
Proposed Trip (City, State) FROM: Columbus, Ohio TO: 18600 South John Deere Road, Dubuque, IA 52001							
Inclusive Dates of Departure and Return	Mo./Day/Yr.		Inclusive Dates of Attendance	Mo./Day/Yr.		No. of Previous Out-of-State Trips by Traveler This Fiscal Year	No. of Persons From This Agency Making This Trip
	From	To		From	To		
	May 8, 2017	May 10, 2017		May 9, 2017	May 10, 2017	0	3

Explanation of Request (Explain purpose of trip. If more than one person is travelling, indicate why. Attach a copy of agenda, course description or invitation.)  
 Training on the new John Deere 850 operating systems and JDLINK software.

\*\*\*Hotel charges are for three rooms for two nights estimated at 200.00 per night for the total of 1200.00\*\*\*

Transportation by <input checked="" type="checkbox"/> Airplane <input type="checkbox"/> State Auto <input type="checkbox"/> Personal Auto <input type="checkbox"/> Other (specify) Delta					Cost to Agency
TRANSPORTATION	Miles @		Per Mile		\$1746.00
HOTEL	2	Nights @	\$600.00	Per Night	\$1200.00
MEALS		Days @		Per Day	\$0.00
<b>Miscellaneous:</b>					<b>Total of all Miscellaneous:</b>
Registration Fee	Limousine/Taxi/Bus	Other	(specify)		\$0.00
Signature of Traveler Dan W. Kinsel  Date 3/16/2017					<b>Grand Total</b> <b>\$2946.00</b>

Source of Funds  
 Federal  State  Personal  Other (specify)

Appropriation	Fund	Dept. Number	Fiscal Year
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**IN-HOUSE APPROVALS**

Supervisor Signature Todd Cordial  Date 3/16/2017	Regional Director/Managing Officer Signature Sheri S. Duffey  Date 3/16/2017
Deputy/Chief/Warden Signature R. Kevin Stockdale  Date 3/20/2017	Signature of Director or Designee Edward H Banks  Date 3/22/2017

**From:** [Cordial, Todd](#)  
**To:** [Adkins, Melissa](#)  
**Cc:** [Duffey, Sheri](#); [Mouser, Mike](#); [Mason, Bill](#); [Panzone, Reta](#)  
**Subject:** OPI Vehicle Service Center Auto Detailing Announcement  
**Date:** Tuesday, August 18, 2015 9:28:55 AM

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Melisa,

Can you please distribute the below email message to all staff at the Operations Support Center. Thank you.

Good morning,

Ohio Penal Industries is proud to announce that beginning **Monday August 24, 2015**, the OPI Vehicle Service Center located at 1221 McKinley Ave. Columbus, OH. 43222 will begin providing public employees at the Operations Support Center with Car wash and vehicle detailing services. This enables staff to be able to get their vehicle washed and/or detailed at a reasonable price and at the same time, provide greater training and work opportunities for inmates. Below is the pricing for car wash and detail service. To schedule an appointment for service please contact O'Reta Panzone at 614-752-1053 or [reta.panzone@odrc.state.oh.us](mailto:reta.panzone@odrc.state.oh.us).

**Basic Wash-** \$10.00 car \$15.00 Truck/van/SUV

**Includes-** Complete hand washing and drying of vehicle. Windows cleaned inside and out.

**Inside and Out-** \$20.00 car \$25.00 Truck/van/SUV

**Includes-** Complete hand washing and drying of vehicle. Complete hand waxing of vehicle. Complete vacuuming of vehicle. Dusting of all interiors. Windows cleaned inside and out.

**Complete Detail-** \$50.00 car \$55.00 Truck/van/SUV

**Includes-** Complete hand washing and drying of vehicle. Complete hand waxing of vehicle. Complete vacuuming of vehicle. Shampoo of carpets and upholstery. Leather, vinyl interiors and trim dusted and protectant applied. Windows cleaned inside and out. Wheel rims polished.

Before bringing your vehicle in for detailing, please make sure that you follow the below procedures.

- Appointments must be made in advance. Most times we will be able to schedule you for next day service. We do not permit vehicles to be serviced that do not have an appointment.
- To ensure there is space for all vehicles, you cannot bring your vehicle in for service until the scheduled day that your vehicle is being serviced.
- Your vehicle will be serviced by trained inmates but ensure that you perform a search of your vehicle prior to arrival and remove any items that are considered contraband in a correctional institution. This would include any type of drugs (i.e. prescription medications), intoxicating substances, tobacco, lighters, money, cellular phones, weapons, two-way radios, and/or tools (not to include tire changing equipment or emergency repair equipment).
- Dropping off and picking up your vehicle must be done on your own time and cannot be done while you are "on-the-clock".
- Payment for service is due upon completion of the service. The OPI Vehicle Service Center can only accept checks at this time.

**Coming soon-** The OPI Vehicle Service Center will be providing full service repairs and maintenance for motor vehicles of public employees. We are currently working on some logistical issues but anticipate that we will be able to provide this service

## Exhibit 3

Page 2 of 3

within the next month. More information will be provided when these additional services are available.

Thank you,

[Todd Cordial](#)

Deputy Administrator OED/OPI

1221 McKinley Ave.

Columbus, Ohio 43222

office- 614-644-3390

cell- [REDACTED]

**From:** [Cordial, Todd](#)  
**To:** [Adkins, Melissa](#)  
**Cc:** [Duffey, Sheri](#); [Brewer, Paul](#); [Panzone, Reta](#); [Mouser, Mike](#); [Mason, Bill](#); [Kinsel, Dan](#)  
**Subject:** OPI Service Center Open for All Service  
**Date:** Wednesday, October 21, 2015 2:54:20 PM  
**Attachments:** [OPI Vehicle Service Price Guide.pdf](#)

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Good afternoon ,

Can you please distribute to all OSC staff.

Ohio Penal Industries is proud to announce that the OPI Vehicle Service Center located at 1221 McKinley Ave. Columbus, OH. 43222 can now perform both routine maintenance and major vehicle service work for all public employees in Ohio. This enables staff to be able to get their vehicle repairs completed at a reasonable price and at the same time, provide greater training opportunities for inmates. Several of the inmates that work at the OPI Vehicle Service Center are ASE Certified mechanics that are certified to repair both gas and diesel engines. The OPI Vehicle Service Center currently provides repair and service for ODRC vehicles as well as over 20 other state agency vehicles. Attached is the current price list for repairs and maintenance. To schedule an appointment for service please contact O'Reta Panzone at 614-752-1053 or [reta.panzone@odrc.state.oh.us](mailto:reta.panzone@odrc.state.oh.us).

Before bringing your vehicle in for repairs, please make sure that you follow the below procedures.

- To ensure there is space for all vehicles, you cannot bring your vehicle in for service until the scheduled day that your vehicle is being serviced. The OPI Vehicle Service Center does not have the extra space to be able to secure vehicles that are waiting to be repaired. If repairs take longer than one day, your vehicle will be secured behind a locked fence until repairs are completed.
- Your vehicles will be serviced by trained inmates but ensure that you perform a search of your vehicle prior to arrival and remove any items that are considered contraband in a correctional institution. This would include any type of drugs (i.e. prescription medications), intoxicating substances, tobacco, lighters, money, cellular phones, weapons, two-way radios, and/or tools (not to include tire changing equipment or emergency repair equipment).
- Dropping off and picking up your vehicle must be done on your own time and cannot be done while you are "on-the-clock".
- If you want the OPI Vehicle Service Center to use any special oils, lubricants, additives, etc... that we do not carry on hand; you must bring those items in with you at time of service to be used on your vehicle.
- Payment for repairs is due upon completion of repairs. The OPI Vehicle Service Center can only accept checks or money orders at this time.

Thank you,

**Todd Cordial**

Deputy Administrator OED/OPI  
1221 McKinley Avenue  
Columbus, Ohio 43222  
614-644-3390





**Ohio Penal Industries  
Public Employee  
Vehicle Service Center Price Guide 2015**

1221 McKinley Ave.  
Columbus, OH. 43222  
**(800) 237-3454 or  
(614) 387-2660**  
Hours: M-F 8:00am-2:00pm

**Basic Wash- \$10.00 car \$15.00 Truck/van/SUV**

**Includes-** Complete hand washing and drying of vehicle. Windows cleaned inside and out.

**Inside and Out- \$20.00 car \$25.00 Truck/van/SUV**

**Includes-** Complete hand washing and drying of vehicle. Complete hand waxing of vehicle. Complete vacuuming of vehicle. Dusting of all interiors. Windows cleaned inside and out.

**Complete Detail- \$50.00 car \$55.00 Truck/van/SUV**

**Includes-** Complete hand washing and drying of vehicle. Complete hand waxing of vehicle. Complete vacuuming of vehicle. Shampoo of carpets and upholstery. Leather, vinyl interiors and trim dusted and protectant applied. Windows cleaned inside and out. Wheel rims polished.

**Preventative Maintenance**

**Oil Change- \$25.00 car \$30.00 Truck/van/SUV** \*(Vehicles that require custom ordered parts for an oil change such as a special order oil filter shall be charged the price of the additional part)

**Includes-** Drain and refill of motor oil. Replace oil filter. Inspection and adjustment of all fluid levels and tire pressure. Inspections of the following vehicle components; air filter, battery terminals, lights, switches, horn, wiper blades, vacuum lines, exhaust system and cabin filter.

**Transmission Service- \$50.00**

**Includes-** Drain and refill of transmission fluid. Replace transmission filter (if applicable).

**Air Conditioning Service- \$65.00**

**Includes-** Recover and recycle old refrigerant and oil. Inspect orifice tube. Inspect low and high valves. Perform leak test. Add new compressor oil. Charge system with new refrigerant.

**Mount and Balance Tires- \$8.00 each tire**

**Plug or Patch Tires- \$5.50**

**Rotate Tires and Check Balance- \$15.00**

**Complete Wheel Alignment- \$55.00**

**Electrical and Engine Diagnostics- \$30.00 per hour.**

**Details-** Diagnostic of engine is estimated at 1 hour and if repair is completed by the OPI Vehicle Service Center then the diagnostic time is waived from the repair total. Diagnostic of electrical systems is estimated between 1 and 3 hours and if repairs are completed by the OPI Vehicle Service Center then the diagnostic time is waived from the repair total.

**All other vehicle repairs will be charged at a rate of \$30.00 per hour. Below is a sample of the service time that one can expect for repairs to be completed.** (This is not a comprehensive listing of all services that can be performed but is a sample of expected service hours to complete most repairs)

<b>Brake Pads and Fluids-</b>	<b>1.0 Hours</b>	<b>Brake Rotors and Drums-</b>	<b>.5 Hours</b>
<b>Belts and Hoses Replaced-</b>	<b>1.0 Hours</b>	<b>Wheel Bearings Replaced-</b>	<b>1.5 Hours</b>
<b>Shock Absorbers and Struts-</b>	<b>1.5 Hours</b>	<b>Replace Thermostat and Coolant Flush</b>	<b>1.5 Hours</b>
<b>Replace Spark plugs and Wires</b>	<b>1.0 Hours</b>	<b>Replace Differential Oil</b>	<b>1.5 Hours</b>

\*All prices stated are before sales tax. Sales tax will be added to your invoice when totaled.



O.P.I. Vehicle Service Center  
 1221 McKinley Avenue  
 Columbus, OH 43222

# Invoice

Date	Invoice #
6/7/2017	2796

614-387-~~1321~~  
**PAID**  
**06/12/2017**

Public Employee
Todd Cordial

VIN
██████████

License Plate	Make	Year	Model	Mileage
██████████	Ford	6/7/2003	E-450	60,633

Quantity	Item Code	Description	Price Each	Amount
1	SW277	Duralast Blower/Heater Switch	23.19	23.19T
	Personal Vehicle	10% DISCOUNT	-10.00%	-2.32
0.25	Hourly Rate	R&R Blower Switch	40.00	10.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-1.00T
2	77623	Gabriel Max Control Shock	81.88	163.76T
	Personal Vehicle	10% DISCOUNT	-10.00%	-16.38
1	Hourly Rate	R&R Rear Shock	40.00	40.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-4.00T
1	DC426BT	Dual Din CD Player	122.83	122.83T
	Personal Vehicle	10% DISCOUNT	-10.00%	-12.28
0.25	Hourly Rate	R&R CD Player	40.00	10.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-1.00T
1	FA80196	Duralast Upper Ball Joint	33.58	33.58T
	Personal Vehicle	10% DISCOUNT	-10.00%	-3.36
1	FA80196	Duralast Upper Ball Joint	33.58	33.58T
	Personal Vehicle	10% DISCOUNT	-10.00%	-3.36
1	Hourly Rate	R&R Right Side Upper And Lower Ball Joint	40.00	40.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-4.00T
1	Brake Service	R&R Front Brake Pads And Rotors One Axle Only. Clean And Lube Brake Caliper Slides.	30.00	30.00T
	Personal Vehicle	10% DISCOUNT	-10.00%	-3.00
1	DG655	Duralast Gold Brake Pads	39.18	39.18T
	Personal Vehicle	10% DISCOUNT	-10.00%	-3.92
2	54033	Duralast Brake Rotor	97.99	195.98T
	Personal Vehicle	10% DISCOUNT	-10.00%	-19.60
2	M50905	3-Pin LED Load Equalizer/Resistor	16.70	33.40T
	Personal Vehicle	10% DISCOUNT	-10.00%	-3.34
3	C168	Blazer LED License Lamp	13.98	41.94T
	Personal Vehicle	10% DISCOUNT	-10.00%	-4.19
0.25	Hourly Rate	Install LED Lights	40.00	10.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-1.00T

Price Based On Payment via Check Or Money Order  
 Credit Cards Can Be Used For A 3% Convenience Charge

**Subtotal**

**Sales Tax (7.5%)**

**Total**

Signature



O.P.I. Vehicle Service Center  
 1221 McKinley Avenue  
 Columbus, OH 43222

614-387-1341

**PAID**  
**06/12/2017**

# Invoice

Date	Invoice #
6/7/2017	2796

Public Employee
Todd Cordial

VIN
[REDACTED]

License Plate	Make	Year	Model	Mileage
[REDACTED]	Ford	6/7/2003	E-450	60,633

Quantity	Item Code	Description	Price Each	Amount
2	M42339Y-DV	4" Round Amber Light	20.76	41.52T
	Personal Vehicle	10% DISCOUNT	-10.00%	-4.15
2	M42346R	4" Round Red Light	10.87	21.74T
	Personal Vehicle	10% DISCOUNT	-10.00%	-2.17
2	M42347	4" Round Back Up Light	31.19	62.38T
	Personal Vehicle	10% DISCOUNT	-10.00%	-6.24
1	Hourly Rate	R&R Lights	40.00	40.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-4.00T
2	3052224USBBL	12V 2.4 Amp Dual USB Adapter	25.18	50.36T
	Personal Vehicle	10% DISCOUNT	-10.00%	-5.04
1	Hourly Rate	Install USB Adapter	40.00	40.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-4.00T
2	BF15521856E	BFG Commercial T/A A/S 215/85R16	155.39	310.78T
2	Mount and Balance	Personal - Mount and Balance per Tire	8.00	16.00T
2	Tire Disposal Fee	Tire Disposal Fee	3.00	6.00T

Price Based On Payment via Check Or Money Order Credit Cards Can Be Used For A 3% Convenience Charge
Signature

**Subtotal** \$1,307.87  
**Sales Tax (7.5%)** \$98.09  
**Total** \$1,405.96



O.P.I. Vehicle Service Center  
 1221 McKinley Avenue  
 Columbus, OH 43222

**Invoice**

Date	Invoice #
10/11/2016	1981

614-387-

**PAID**  
**11/08/2016**

Public Employee
Sheri Duffey

VIN

License Plate	Make	Year	Model	Mileage
	Chevrolet	10/11/2008	Avalanche	97,847

Quantity	Item Code	Description	Price Each	Amount
1	50469	Walker Ultra Converter	245.36	245.36T
	Personal Vehicle	DISCOUNT	-10.00%	-24.54
1	Hourly Rate	R&R Convertor	40.00	40.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-4.00T
1	PS340VC	Valucraft Oil Pressure Switch	38.52	38.52T
	Personal Vehicle	DISCOUNT	-10.00%	-3.85
0.5	Hourly Rate	R&R Sending Unit	40.00	20.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-2.00T
1	5060935	Dayco V-Ribbed Belt	19.66	19.66T
	Personal Vehicle	DISCOUNT	-10.00%	-1.97
1	61089	Duralast Fel-Pro Exhaust Flange Gasket	4.12	4.12T
	Personal Vehicle	DISCOUNT	-10.00%	-0.41
1	31718	Walker Hardware-Gasket	12.45	12.45T
	Personal Vehicle	DISCOUNT	-10.00%	-1.25
8	Parts	Spark Plugs	6.51	52.08T
	Personal Vehicle	DISCOUNT	-10.00%	-5.21
1	Hourly Rate	R&R Spark Plugs	40.00	40.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-4.00T

Price Based On Payment via Check Or Money Order Credit Cards Can Be Used For A 3% Convenience Charge
Signature

<b>Subtotal</b>	\$424.96
<b>Sales Tax (7.5%)</b>	\$31.87
<b>Total</b>	\$456.83

Payment Card Log

Agency: OPI  
 Cardholder Name: Dan W Kinzel  
 Employee ID: [REDACTED]  
 For the Period: Jul 25, 2016 thru Jul 30, 2016  
 Page 1 of 1

85.16  
 0000150947  
 89.16  
 0000151087

Transaction Date	Phone/Internet (Y or N)	Control Number	Vendor Name Contact Person Phone Number	Description of Purchase or Description of Return	Total Purchased Amount	Total Returned Amount	Date Received/Returned	MBE Set Aside/EDGE (M or E)	State Term Contract (Y or N)	State Term Contract Number	Business Office Use Only				
											OAKS Voucher ID	OAKS Voucher/Last Updated/Reconciled Date	Account	ALI	Program
7/26/16			Auto Zone 614-456-0521	parts	1712.22		7/26/201				DRC101010		522052		51600
82.16 JE			Carroll Tire 1-800-342-0750	Tires	237.47		7/26/201				DRC101010		522052		51600
7/26/16			Geer Gas 1614-272-4337	Gas	92.00		7/26/201				DRC101010		522052		51605
82.16 JE			Kimball Midwest 614-219-6100	Towels	756.48		7/21/201				DRC101010		522052		5160D
7/27/16			Snap On 614-419-4564	Replacement Tool	550.05		7/27/201				DRC101010		522052		51600
82.16 JE			Auto Zone 614-456-0521	Parts	1797.07		7/28/201				DRC101010		522052		61600
7/28/16			Lowes 1614-447-2851	Saw Blade	8.53		7/28/201			RS402013	DRC101010		522052		51600
82.16 JE			Alro Steel 614-878-7271	Steel	174.00		7/29/201				DRC101010		522052		51600

Cardholder's Signature: [Signature]  
 Date: 8-1-2016

Reconciled/Approved OAKS: [Signature]  
 Date: 8-2-16

Payment Card Supervisor: [Signature]  
 Date: 8/1/16

Immediate Supervisor Signature: [Signature]  
 Date: 8/1/16



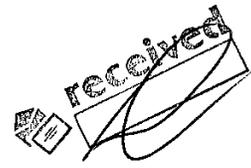
Page: 1 of 1  
 1132 W FIFTH AVE  
 COLUMBUS, OH 43212  
 614 456-0521

Customer Information	Order Information
OHIO PENAL INDUSTRIES 1221 McKinley Ave Columbus, OH 43222- PHONE.....614 387-2660 PO NUMBER..SHOP	INVOICE NUMBER..4589125413 COMM SPECIALIST. ADKINS, FRANKLIN L ORDER DATE.....7/19/2016 10:42a QUOTE DELIVERY..07/19/2016 12:12p

Qty	SKU	Description	Items	Sugg. List	Cost	Core	Amount
<b>NO VEHICLE GIVEN For The Above Items</b>							
1	999396	55GAL ROTELLA TRIPLE T		1250.00	625.00	0.00	625.00
		Misc OSB SKU					
<b>The Above Items Belong To 1966 Chevrolet Belair</b>							
<b>The Above Items Belong To 1966 Chevrolet Belair</b>							

MSDS can be ordered upon request

DUPLICATE INVOICE



**SIGNATURE NOT AVAILABLE**

4589125413071916C



Payment	Apprv	Amount
4333 421057 0	AAA38K	625.00
Subtotal		625.00
Tax		0.00
Total		625.00

\*The signature above acknowledges customer's agreement to be bound by all terms outlined in the AutoZone Commercial Customer Charge Account

# Payment Card Log

Agency: OPI  
 Cardholder Name: Dan W Kinzel  
 Employee ID: [REDACTED]  
 For the Period: Aug 1, 2016  
 thru Aug 6, 2016  
 Page 1 of 2

Transaction Date	Phone/Internet (Y or N)	Control Number	Vendor Name Contact Person Phone Number	Description of Purchase or Description of Return	Total Purchased Amount	Total Returned Amount	Date Received/ Returned	MBE Set Aside/ EDGE (M or E)	State Term Contract (Y or N)	State Term Contract Number	Business Office Use Only				
											OAKS Voucher ID	OAKS Voucher/Last Updated/ Reconciled Date	Account	ALI	Program
8/1/16	JE		Carroll Tire 8003420750	Tires	1022.93		8/1/16				DRCT101010	01023570	522052	ALI	5060D
8/1/16	JE		Auto Zone 614-456-0521	Parts	2426.67		8/1/16				DRCT101010	1023570	522052	ALI	51600
8/2/16	JE		Auto Zone 614-456-0521	Parts	1405.79		8/2/16				DRCT101010	01023570	522052	ALI	51600
8/3/16	JE		Grainger 800-472-46-43	Hard hats	690.00		8/3/16				DRCT101010	01023570		ALI	5160G
8/3/16	JE		TST AYD 800422-3033	Parts	428.90		8/3/16				DRCT101010	01023570	522052	ALI	51600
8/4/16	JE		MT Truck Enterprises 614-623-8139	Tools	50.66		8/4/16				DRCT101010	01023570	522052	ALI	51600
8/4/16	JE		Carroll Tire 800-342-0750	Tires	159.40		8/4/16				DRCT101010		522052	ALI	5060D
8/4/16	JE		LKO	Parts	64.50		8/4/16				DRCT101010		522052	ALI	50600
8/4/16	JE		LKO	Parts	134.38		8/4/16				DRCT101010		522052	ALI	50600
8/5/16			Auto Zone 614-456-0521	Parts	928.14		8/5/16				DRCT101010		522052	ALI	50600





Page: 1 of 1  
 1132 W FIFTH AVE  
 COLUMBUS, OH 43212  
 614 456-0521

Customer Information	Order Information
OHIO PENAL INDUSTRIES 1221 McKinley Ave Columbus, OH 43222- PHONE.....614 387-2660 PO NUMBER..SHOP	INVOICE NUMBER..4589125413 COMM SPECIALIST.ADKINS,FRANKLIN L ORDER DATE.....7/19/2016 10:42a QUOTE DELIVERY..07/19/2016 12:12p

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
1	999396	55GAL ROTELLA TRIPLE T Misc OSB SKU		1250.00	625.00	0.00	625.00
<p><b>The Above Items Belong To 1966 Chevrolet Belair</b></p> <p><b>OUTSTANDING CORES 3+ DAYS</b></p> <p>Core Bank: 148.00</p>							
<p>INJECTOR DRIVER MODULE 638746 CWI NEW AC COMPR</p> <p><b>The Above Items Belong To 1966 Chevrolet Belair</b></p>							
							
<p>MSDS can be ordered upon request</p>							

4589125413071916C  	Payment	Apprv	Amount
	4333 421057 0	AAA38K	625.00
Subtotal			625.00
Tax			0.00
Total			625.00

\*The signature above acknowledges customer's agreement to be bound by all terms outlined in the AutoZone Commercial Customer Charge Account Agreement as amended from time to time.

82916  
000052184

# Payment Card Log

Agency: Opl  
 Cardholder Name: Dan W Kinzel  
 Employee ID: [REDACTED]  
 For the Period: Aug 15, 2016 thru Aug 20, 2016  
 Page: 1 of 1

Transaction Date	Phone/Internet (Y or N)	Control Number	Vendor Name Contact Person Phone Number	Description of Purchase or Description of Return	Total Purchased Amount	Total Returned Amount	Date Received/ Returned	MBE Set Aside/ EDGE (M or E)	State Term Contract (Y or N)	State Term Contract Number	Business Office Use Only		Account	ALL	Program
											OAKS Voucher ID	OAKS Voucher/Last Updated/ Reconciled Date			
8/15/16			Carroll Tire 800-342-0750	Tires	501.84		8/15/201				DRC101010 01027784		522052		51600
8/16/16			Auto Zone 614-456-0521	Tires	109.04		8/16/201				DRC101010 01027784		522052		51600
8/16/16			Napa 614-871-0890	Parts	1546.10		8/16/201				DRC101010 01027777		522052		51600
8/16/16			FIX MV RIG 614-326-9987	Roadside repair	211.29		8/16/201				DRC101010 01027777		522052		51600
8/16/16			FIX MV RIG 614-326-9987	Roadside repair	214.92		8/16/201				DRC101010 01027777		522052		5161G
8/16/16			McMaster-Carr 330-995-5500	Roadside repair	194.00		8/16/201				DRC101010 01027777		522052		5161J
8/17/16			Granger 800-472-4643	Fixible Cable	108.94		8/17/201				DRC101010		522052		51600
8/18/16			Pump	Pump	238.73		8/18/201				DRC101010		522052		51600

Cardholder's Signature: Dan W. Kinzel  
 Date: 8/22/2016  
 Payment Card Supervisor: [Signature]  
 Date: 8-22-16  
 Reconciled/Approved in OAKS by: [Signature]  
 Immediate Supervisor's Signature: [Signature]  
 Date: 8-22-16



Page: 1 of 1  
 1132 W FIFTH AVE  
 COLUMBUS, OH 43212  
 614 456-0521

Customer Information	Order Information
OHIO PENAL INDUSTRIES 1221 McKinley Ave Columbus, OH 43222- PHONE.....614 387-2660 PO NUMBER.. <del>SHOP</del> 1776	INVOICE NUMBER..4589141982 COMM SPECIALIST. ADKINS, FRANKLIN L ORDER DATE.....8/11/2016 10:10a QUOTE DELIVERY..08/11/2016 10:39a

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
2	436361	SE10002 SUPERCEDE SE100		98.26	49.13	0.00	98.26
Continental Redi-Sensor 315 Mhz Var							
<b>The Above Items Belong To 2007 Kia Optima</b>							
<b>OUTSTANDING CORES 3+ DAYS</b>							
Core Bank: 84.00							
31-950	HEAVY DUTY BATTE		31-950	HEAVY DUTY BATTE			
31-950	HEAVY DUTY BATTE		86-DL	DURALAST BATTERY			
<b>The Above Items Belong To 2007 Kia Optima</b>							
MSDS can be ordered upon request							

4589141982081116C	Payment	Apprv	Amount
	4333 421057 0	AG5LGM	98.26
	Subtotal		98.26
	Tax		0.00
	Total		98.26
	AZC Savings		-21.72



# Exhibit 8

Page 4 of 7

AUTOZONE  
P.O. BOX 116067  
ATLANTA, GA 30368  
SUMMARY OF INVOICES  
INVOICE DATE 2-1-17  
INV# 4589136301-4589156549

DATE	INVOICE NUMBER	AMOUNT
8/3/2016	4589136301	13.64
8/3/2016	4589136389	69.12
8/3/2016	4589136525	8.59
8/3/2016	4589136559	10.50
8/3/2016	4589136565	93.99
8/3/2016	4589136566	81.68
8/3/2016	4589136595	21.44
8/3/2016	4589136596	357.81
8/3/2016	4589136626	3.40
8/4/2016	4589137029	11.20
8/4/2016	4589137179	225.00
8/4/2016	4589137223	52.23
8/4/2016	4589137279	26.81
8/4/2016	4589137287	32.12
8/4/2016	4589137347	107.86
8/5/2016	4589137785	50.97
8/5/2016	4589137860	116.99
8/5/2016	4589137867	36.40
8/5/2016	4589137869	6.82
8/5/2016	4589137881	2.17
8/5/2016	4589138067	156.35
8/5/2016	4589138096	-16.37
8/5/2016	4589138156	3.47
8/8/2016	4589140006	168.36
8/8/2016	4589140007	221.00
8/8/2016	4589140117	35.45
8/9/2016	4589140585	53.72
8/9/2016	4589140587	246.96
8/9/2016	4589140681	15.75
8/9/2016	4589140715	12.80
8/9/2016	4589140765	118.22
8/9/2016	4589140786	51.00
8/9/2016	4589140855	64.34
8/10/2016	4589141299	32.66
8/10/2016	4589141454	14.99
8/10/2016	4589141477	9.84
8/10/2016	4589141487	65.98
8/10/2016	4589141506	11.81
8/10/2016	4589141539	104.52
8/10/2016	4589141540	40.93

Okay to Ray  
DWK

8/10/2016	4589141568	23.63
8/11/2016	4589141981	234.00
8/11/2016	4589141982	98.26
8/11/2016	4589142111	16.57
8/11/2016	4589142133	-21.44
8/11/2016	4589142134	21.44
8/11/2016	4589142139	76.39
8/11/2016	4589142186	36.00
8/11/2016	4589142316	169.99
8/11/2016	4589142327	40.00
8/11/2016	4589142334	39.99
8/11/2016	4589142339	23.34
8/11/2016	4589142348	176.68
8/11/2016	4589142358	11.99
8/11/2016	4589142405	929.99
8/12/2016	4589142703	5.21
8/12/2016	4589142728	32.00
8/12/2016	4589142746	184.49
8/12/2016	4589142764	49.99
8/12/2016	4589142799	155.02
8/12/2016	4589142855	21.99
8/12/2016	4589142885	799.99
8/12/2016	4589142919	31.51
8/12/2016	4589142976	1.61
8/12/2016	4589143034	15.10
8/15/2016	4589144645	20.88
8/15/2016	4589144730	11.30
8/15/2016	4589144731	41.61
8/15/2016	4589144819	10.83
8/15/2016	4589144873	10.35
8/15/2016	4589144874	7.49
8/16/2016	4589145384	55.45
8/16/2016	4589145554	-15.10
8/17/2016	4589146057	21.99
8/17/2016	4589146329	84.00
8/18/2016	4589146896	56.99
8/18/2016	4589146917	291.55
8/22/2016	4589149926	360.00
8/22/2016	4589149970	261.02
8/22/2016	4589150289	80.00
8/23/2016	4589150998	69.37
8/23/2016	4589151017	-141.34
8/23/2016	4589151026	-51.56
8/24/2016	4589151535	-23.39
8/24/2016	4589151637	-2.49

# Exhibit 8

Page 6 of 7

Page 3

8/24/2016	4589151638	-4.49
8/24/2016	4589151793	-4.52
8/25/2016	4589152344	-41.83
8/26/2016	4589152624	59.00
8/29/2016	4589155096	-10.76
8/29/2016	4589155242	-43.92
8/29/2016	4589155337	17.16
8/31/2016	4589156545	-35.90
8/31/2016	4589156546	-46.49
8/31/2016	4589156549	-14.77
<b>Total</b>		<b>6936.69</b>



Page: 1 of 1  
 1132 W FIFTH AVE  
 COLUMBUS, OH 43212  
 614 456-0521

Customer Information	Order Information
OHIO PENAL INDUSTRIES 1221 McKinley Ave Columbus, OH 43222- PHONE.....614 387-2660 PO NUMBER..SHOP 1776	INVOICE NUMBER..4589141982 COMM SPECIALIST.ADKINS,FRANKLIN L ORDER DATE.....8/11/2016 10:10a QUOTE DELIVERY..08/11/2016 10:39a

Qty	Sku	Description	Items	Sugg. List	Cost	Core	Amount
2	436361	SE10002 SUPERCEDE SE100		98.26	49.13	0.00	98.26
		Continental Redi-Sensor 315 Mhz Var					
<b>The Above Items Belong To 2007 Kia Optima</b>							
<b>OUTSTANDING CORES 3+ DAYS</b>							

Core Bank:		84.00
31-950	HEAVY DUTY BATTE	31-950 HEAVY DUTY BATTE
31-950	HEAVY DUTY BATTE	86-DL DURALAST BATTERY
<b>The Above Items Belong To 2007 Kia Optima</b>		
MSDS can be ordered upon request		

4589141982081116C



Payment	Apprv	Amount
4333 421057 0		AG5LGM 98.26
Subtotal		98.26
Tax		0.00
Total		98.26
AZC Savings		-21.72



O.P.I. Vehicle Service Center  
 1221 McKinley Avenue  
 Columbus, OH 43222

614-387-1864

**PAID**  
**05/23/2017**

# Invoice

Date	Invoice #
5/9/2017	2829

Public Employee
Sheri Duffey

VIN

License Plate	Make	Year	Model	Mileage
	New Holland	5/9/2010	Tractor	

Quantity	Item Code	Description	Price Each	Amount
2	Parts	Over Head Light	20.24	40.48T
	Personal Vehicle	10% DISCOUNT	-10.00%	-4.05
1	Parts	Trailer Plug	15.65	15.65T
	Personal Vehicle	10% DISCOUNT	-10.00%	-1.57
1	Parts	Hydraulic Cap	5.96	5.96T
	Personal Vehicle	10% DISCOUNT	-10.00%	-0.60
1	Parts	Antenna	11.66	11.66T
	Personal Vehicle	10% DISCOUNT	-10.00%	-1.17
1	Hourly Rate	Personal Vehicle - Hourly Labor	40.00	40.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-4.00T
		***** Lawn Mower*****		
		Changed Oil On Lawn Mower. Customer Provided Filter		
2	5w20	1 US Quart	2.00	4.00T
0.5	Hourly Rate	Personal Vehicle - Hourly Labor	40.00	20.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-2.00T
		*****Skid Steer***** John Deere T [REDACTED]		
1	57404	Hydro Filter	34.69	34.69T
	Personal Vehicle	10% DISCOUNT	-10.00%	-3.47
1	T19044	Oil Filter	5.89	5.89T
1	RE62418	Fuel Filter	20.80	20.80T
1	KV16428	Primary Air Filter	34.83	34.83T
1	AP33331	Air Filter	25.04	25.04T
8	15w40	Diesel Oil - 1 US Quart	4.25	34.00T
1	022-0185	Battery Tender	65.52	65.52T
	Personal Vehicle	10% DISCOUNT	-10.00%	-6.55
1	Hourly Rate - State ...	State Vehicle - Hourly Labor	40.00	40.00T
	Hourly Discount	DISCOUNT-Personal Vehicle Hourly Discount	-10.00%	-4.00T

Price Based On Payment via Check Or Money Order  
 Credit Cards Can Be Used For A 3% Convenience Charge

Signature

<b>Subtotal</b>	\$371.11
<b>Sales Tax (7.5%)</b>	\$27.83
<b>Total</b>	\$398.94

# Order Verification Report

7/20/2017 2:03:17PM

OPI INDUSTRIAL TRAINING PROGRAM  
 1221 MC KINLEY AVE  
 COLUMBUS OH 43222

Salesperson: MARTIN

800-237-3454

Route To: REP0010

Ship To: 1

REP/HOUSE OF REPRESENTATIV  
 77 S HIGH ST 12TH FL  
 COLUMBUS OH 43266-0603  
 USA

OHIO STATEHOUSE  
 1 CAPITOL SQUARE  
 COLUMBUS OH 43215

Fax:

Cust Currency: USD

Fed ID:

Order	Cust PO	Ship Via	Package	Prepaid Date	Order Terms	Verification Date
63254	DK13017	BESTWAY		1/30/2017	Net 30 Days	7/20/2017
Line/Release	Request Date	Qty	Item	Unit Price	Net Amount	
1		1.00	WOOD	0.00000	0.00	

EA

AH ITEM CUSTOM CONFERENCE TABLE

63254-1 / ZZ00000868-28

1 EACH CONFERENCE TABLE (MANHATTAN STYLE)  
 96"W X 48"D X 30"H

SPECIES: CHERRY  
 STAIN: OPI-111 DARK CHERRY

- (LIKE PHOTO)
- BOAT SHAPED TOP
- BASES - APPLIED MOLDING AND FLUTED POSTS
- SKIRT TO HAVE REEDING
- LASER IN TOP OF HOUSE OF REPS SEAL

INSIDE SETUP & DELIVERY  
 DELIVERY CONTACT: LARRY HOUSEHOLDER

# Order Verification Report

7/20/2017 2:03:17PM

OPI INDUSTRIAL TRAINING PROGRAM  
 1221 MC KINLEY AVE  
 COLUMBUS OH 43222

Salesperson: MARTIN

800-237-3454

Route To: REP0010

Ship To: 1

REP/HOUSE OF REPRESENTATIV  
 77 S HIGH ST 12TH FL  
 COLUMBUS OH 43266-0603  
 USA

OHIO STATEHOUSE  
 1 CAPITOL SQUARE  
 COLUMBUS OH 43215

Fax:

Cust Currency: USD

Fed ID:

Order	Cust PO	Ship Via	Package	Prepaid Date	Order Terms	Verification Date
63254	DK13017	BESTWAY		1/30/2017	Net 30 Days	7/20/2017
Line/Release	Request Date	Qty	Item	Unit Price	Net Amount	
2		8.00		0.00000	0.00	
		EA	1989EX-18			
			CHR;EXE HDREST CHAIR;BK;DRK OAK;????			
63254-2 / ZZ00006769-1						
8 EACH 1989EX-18 EXECUTIVE CHAIR WITH HEADREST						
VINYL: MAYER - KOBE - EBONY (KB-006)						
MATERIAL FOR HEADRESTS TO BE CUT AND SENT TO ORW FOR CUSTOM LASER OF HOUSE OF REPRESENTATIVES LOGO. PER K. CONAWAY						
INSIDE SETUP & DELIVERY						
DELIVERY CONTACT: LARRY HOUSEHOLDER						
3		1.00		0.00000	0.00	
		EA	SETUP			
			MODULAR CREW PRODUCT SETUP/LABOR			
INSIDE SETUP & DELIVERY						
DELIVERY CONTACT: LARRY HOUSEHOLDER						

# Order Verification Report

7/20/2017 2:03:17PM

OPI INDUSTRIAL TRAINING PROGRAM  
 1221 MC KINLEY AVE  
 COLUMBUS OH 43222

Salesperson: MARTIN

800-237-3454

Route To: REP0010

Ship To: 1

REP/HOUSE OF REPRESENTATIV  
 77 S HIGH ST 12TH FL  
 COLUMBUS OH 43266-0603  
 USA

OHIO STATEHOUSE  
 1 CAPITOL SQUARE  
 COLUMBUS OH 43215

Fax:

Cust Currency: USD

Fed ID:

Order	Cust PO	Ship Via	Package	Prepaid Date	Order Terms	Verification Date
63254	DK13017	BESTWAY		1/30/2017	Net 30 Days	7/20/2017

Line/Release	Request Date	Qty	Item	Unit Price	Net Amount
--------------	--------------	-----	------	------------	------------

Sales Amount:	0.00
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	0.00

ORDER QUESTIONS? CALL 1-800-237-3454 OR 614-752-0287  
 REMIT TO ADDRESS: OHIO PENAL INDUSTRIES; DBA FISCAL-REVENUE ;  
 1221 MCKINLEY AVE; COLUMBUS, OH 43222

# Order Verification Report

 ORIGINAL

1/30/2017 10:03:01AM  
 OPI INDUSTRIAL TRAINING PROGRAM  
 1221 MC KINLEY AVE  
 COLUMBUS OH 43222

Salesperson: MARTIN

 COPY

 ENTERED  
 SEN 12

*Smud*  
 1/30/17

800-237-3454

Route To: REP0010

Ship To: 1

REP/HOUSE OF REPRESENTATIV  
 77 S HIGH ST 12TH FL  
 COLUMBUS OH 43266-0603  
 USA

OHIO STATEHOUSE  
 1 CAPITOL SQUARE  
 COLUMBUS OH 43215

Fax:  
 Cust Currency: USD  
 Fed ID:

Order	Cust PO	Ship Via	Package	Prepaid Date	Order Terms	Verification Date
63254	DK13017	BESTWAY		1/30/2017	Net 30 Days	1/30/2017
Line/Release	Request Date	Qty	Item	Unit Price	Net Amount	
1		1.00	WOOD	0.00000	0.00	
		EA	AH ITEM CUSTOM CONFERENCE TABLE	4,139.00	4,139.00	

63254-1 / ZZ00000868-28

1 EACH CONFERENCE TABLE (MANHATTAN STYLE)  
 96"W X 48"D X 30"H

SPECIES: CHERRY  
 STAIN: OPI-111 DARK CHERRY

- (LIKE PHOTO)
- BOAT SHAPED TOP
- BASES - APPLIED MOLDING AND FLUTED POSTS
- SKIRT TO HAVE REEDING
- LASER IN TOP OF HOUSE OF REPS SEAL

INSIDE SETUP & DELIVERY  
 DELIVERY CONTACT: LARRY HOUSEHOLDER

# Order Verification Report

1/30/2017 10:03:01AM  
 OPI INDUSTRIAL TRAINING PROGRAM  
 1221 MC KINLEY AVE  
 COLUMBUS OH 43222



**COPY**

Salesperson: MARTIN

800-237-3454

Route To: REP0010

Ship To: 1

REP/HOUSE OF REPRESENTATIV  
 77 S HIGH ST 12TH FL  
 COLUMBUS OH 43266-0603  
 USA

OHIO STATEHOUSE  
 1 CAPITOL SQUARE  
 COLUMBUS OH 43215

Fax:  
 Cust Currency: USD  
 Fed ID:

Order	Cust PO	Ship Via	Package	Prepaid Date	Order Terms	Verification Date
63254	DK13017	BESTWAY		1/30/2017	Net 30 Days	1/30/2017

Line/Release	Request Date	Qty	Item	Unit Price	Net Amount
2		8.00	1989EX-18 CHR;EXE HDREST CHAIR;BK;DRK OAK;????	<del>0.00000</del> 326.00	<del>0.00</del> 2628.00

63254-2 / ZZ00006769-1

8 EACH 1989EX-18 EXECUTIVE CHAIR WITH HEADREST  
*Ebony (KB006)*  
 VINYL: MAYER - KOBE - JAVA (KB-000)

MATERIAL FOR HEADRESTS TO BE CUT AND SENT TO ORW FOR CUSTOM LASER OF HOUSE OF REPRESENTATIVES LOGO. PER K. CONAWAY

INSIDE SETUP & DELIVERY  
 DELIVERY CONTACT: LARRY HOUSEHOLDER

3		1.00	SETUP MODULAR CREW PRODUCT SETUP/LABOR	0.00000	0.00
---	--	------	---	---------	------

INSIDE SETUP & DELIVERY  
 DELIVERY CONTACT: LARRY HOUSEHOLDER

# Order Verification Report

1/30/2017 10:03:01AM  
 OPI INDUSTRIAL TRAINING PROGRAM  
 1221 MC KINLEY AVE  
 COLUMBUS OH 43222

Salesperson: MARTIN



**COPY**

800-237-3454

Route To: REP0010

Ship To: 1

REP/HOUSE OF REPRESENTATIV  
 77 S HIGH ST 12TH FL  
 COLUMBUS OH 43266-0603  
 USA

OHIO STATEHOUSE  
 1 CAPITOL SQUARE  
 COLUMBUS OH 43215

Fax:  
 Cust Currency: USD  
 Fed ID:

Order	Cust PO	Ship Via	Package	Prepaid Date	Order Terms	Verification Date
63254	DK13017	BESTWAY		1/30/2017	Net 30 Days	1/30/2017
Line/Release	Request Date	Qty	Item	Unit Price	Net Amount	

Sales Amount: 0.00  
 Order Disc (0.00%): 0.00  
 Sales Tax: 0.00  
 Freight: 0.00  
 Misc: 0.00  
 Prepaid: 0.00  
 Total: 0.00

ORDER QUESTIONS? CALL 1-800-237-3454 OR 614-752-0287  
 REMIT TO ADDRESS: OHIO PENAL INDUSTRIES; DBA FISCAL-REVENUE ;  
 1221 MCKINLEY AVE; COLUMBUS, OH 43222

*6747.00*

Quote No. 5526A SN House of Reps  
Page 1 of 1



**Ohio Penal Industries**  
1221 McKinley Avenue  
Columbus, Ohio 43222  
1.800.237.3454

To: Ohio House of Reps  
77 South High Street 12th Floor  
Columbus, Ohio 43215

Date: 10.17.17  
Attn: Craig Fleck  
[Redacted]  
Craig.Fleck@ohiohouse.gov

**Quotation Form**

Qty	Part #	Description	Unit Price	Total
1	CUSTOM	<p>Custom Conference Table <b>Manhattan Style</b> 96" W X 48" D X 30" H</p> <p><b>To Include:</b> Boat Shaped Top Pencil Drawers On Either End Bases - Applied Molding and Fluted Posts Skirt to Have Reeding Laser Into Top (House of Reps Seal)</p> <p><b>Customer Selections:</b> Wood Species: Cherry Stain Selection: OPI-111</p>	\$5,795.00	\$5,795.00
8	1989EX-18	<p>Executive Chair WITH Headrest</p> <p><b>Customer Selection:</b> Vinyl: Mayer-Kobe-Java (KB-000)</p> <p><b>To Include:</b> Material For Headrests To Be Laser Etched WITH House of Reps Seal)</p>	\$326.00	\$2,608.00
		<p>Inside Setup &amp; Delivery 7%</p>		\$588.00
			<b>TOTAL</b>	<b>\$8,991.00</b>

**Terms & Conditions**

Quotation made for 30 day acceptance. All quotations contingent on accidents, delay of carrier and all other causes beyond our control.  
Stenographic and clerical errors subject to correction.

**OPI CORRECTIONAL INDUSTRIES**

BY: Shaun Martin

(614) 512-5922      shaun.martin@odrc.state.oh.us

# Exhibit 12

Page 2 of 5

OPI INDUSTRIAL TRAINING PROGRAM  
1221 MC KINLEY AVE  
COLUMBUS OH 43222  
800-237-3454

Invoice Number: 225423  
Page: 2 of 2  
Date: 10/17/2017  
Salesperson: MARTIN

Regular Invoice

2	8.00	8.00	0.00	326.00000	2,608.00
	<b>Item:</b> 1989EX-18	<b>Description:</b> CHR;EXE HDREST CHAIR;BK;DRK OAK;????			
	<b>U/M:</b> EA	<b>Date Shipped:</b> 10/17/2017			

63254-2/ZZ00006769-1

8 EACH 1989EX-18 EXECUTIVE CHAIR WITH HEADREST

VINYL:MAYER - KOBE - EBONY (KB-006)

MATERIAL FOR HEADRESTS TO BE CUT AND SENT TO ORW FOR CUSTOM LASER OF HOUSE OF REPRESENTATIVES  
LOGO. PER K. CONAWAY

INSIDE SETUP & DELIVERY  
DELIVERY CONTACT: LARRY HOUSEHOLDER

3	1.00	1.00	0.00	588.00000	588.00
	<b>Item:</b> SETUP	<b>Description:</b> MODULAR CREW PRODUCT SETUP/LABOR			
	<b>U/M:</b> EA	<b>Date Shipped:</b> 10/17/2017			

INSIDE SETUP & DELIVERY  
DELIVERY CONTACT: LARRY HOUSEHOLDER

ORDER QUESTIONS? CALL 1-800-237-3454 OR 614-752-0287  
REMIT TO ADDRESS: OHIO PENAL INDUSTRIES; DBA FISCAL-REVENUE SECT  
1221 MCKINLEY AVE; COLUMBUS, OH 43222

Sales Amount	8,991.00
Misc Charges	0.00
Delivery	0.00
Sales Tax	0.00
Prepaid Amount	0.00
<b>Total</b>	<b>8,991.00</b>

OPI INDUSTRIAL TRAINING PROGRAM  
 1221 MC KINLEY AVE  
 COLUMBUS OH 43222  
 800-237-3454

Invoice Number: 225423  
 Page: 1 of 2  
 Date: 10/17/2017  
 Salesperson: MARTIN  
 Regular Invoice

99REP01  
**B** HOUSE OF REPRESENTATIVES  
**I** CORPORATE ACCOUNT  
**L** 77 S HIGH ST 12TH FL  
**L** COLUMBUS OH 43266-0603  
  
**T**  
**O**

REP0010 - 1  
**S** OHIO STATEHOUSE  
**H** 1 CAPITOL SQUARE  
**f** COLUMBUS OH 43215  
**P**  
  
**T**  
**O**

State of Ohio INTRASTATE PAYMENT VOUCHER												ISTV Invoice NBR OPI225423	
Vendor ID		ISTV Cross Ref		Selling Agency		Fund	Account	Dept		Program			
DRC01		DRCB		DRC		2000	470800	DRC:110245		5005S			
Fund	Ali	Account	Dept	Program	Proj/Grant	Location	Report	Agency Use	Enc Doc ID	Amt.			
Order	Purchase Order	Packages	Prepaid	Weight	Ship Via				Terms				
63254	DK13017				BESTWAY				Net 30 Days				
Line/Rel	Qty Ordered	Qty Shipped		Back Order	Unit Price		Extended Price						

1	1.00	1.00	0.00	5,795.00000	5,795.00
	<b>Item:</b> WOOD	<b>Description:</b> AH ITEM CUSTOM CONFERENCE TABLE			
	<b>U/M:</b> EA	<b>Date Shipped:</b> 10/17/2017			

63254-1 / ZZ00000868-28

1 EACH CONFERENCE TABLE (MANHATTAN STYLE)  
 96"W X 48"D X 30"H

SPECIES: CHERRY  
 STAIN: OPI-111 DARK CHERRY

- (LIKE PHOTO)
- BOAT SHAPED TOP
  - BASES - APPLIED MOLDING AND FLUTED POSTS
  - SKIRT TO HAVE REEDING
  - LASER IN TOP OF HOUSE OF REPS SEAL

INSIDE SETUP & DELIVERY  
 DELIVERY CONTACT: LARRY HOUSEHOLDER

# Exhibit 12

C INDUSTRIAL TRAINING PROGRAM  
 1221 MC KINLEY AVE  
 COLUMBUS OH 43222  
 800-237-3454

Invoice Number: 225424  
 Page: 1 of 1  
 Date: 10/17/2017  
 Salesperson: MARTIN  
 Regular Invoice

99REP01  
**B** HOUSE OF REPRESENTATIVES  
**I** CORPORATE ACCOUNT  
**L** 77 S HIGH ST 12TH FL  
**L** COLUMBUS OH 43266-0603

REP0010 - 1  
**S** OHIO STATEHOUSE  
**H** 1 CAPITOL SQUARE  
**I** COLUMBUS OH 43215  
**P**

**T**  
**O**

**T**  
**O**

State of Ohio											
INTRASTATE PAYMENT VOUCHER						ISTV Invoice NBR OPI225424					
Vendor ID		ISTV Cross Ref		Selling Agency		Fund		Account		Dept	
DRC01		DRCB		DRC		2000		470800		DRC110245	
Program											
5005S											
Fund	Ali	Account	Dept	Program	Proj/Grant	Location	Report	Agency Use	Enc Doc ID	Amt.	
Order	Purchase Order	Packages	Prepaid	Weight	Ship Via				Terms		
63266	DK13017				BESTWAY				Net 30 Days		
Line/Rel	Qty Ordered	Qty Shipped		Back Order		Unit Price		Extended Price			

1	1.00	1.00	0.00	322.00000	322.00
	<b>Item:</b> WOOD	<b>Description:</b> AH SAMPLE ITEM 10" LOGO 16 X 16 CHERRY			
	<b>U/M:</b> EA	<b>Date Shipped:</b> 10/17/2017			

63266-1 / ZZ00000868-29

1 EACH SAMPLE PIECE 16 X 16 WITH LOGO ON CHERRY

DOCK DELIVERY  
 DELIVERY CONTACT: CRAIG FLECK

ORDER QUESTIONS? CALL 1-800-237-3454 OR 614-752-0287  
 REMIT TO ADDRESS: OHIO PENAL INDUSTRIES; DBA FISCAL-REVENUE SECT  
 1221 MCKINLEY AVE; COLUMBUS, OH 43222

Sales Amount	322.00
Misc Charges	0.00
Delivery	0.00
Sales Tax	0.00
Prepaid Amount	0.00
<b>Total</b>	<b>322.00</b>

Quote No. 5526A SN House of Reps  
Page 1 of 1



**Ohio Penal Industries**

1221 McKinley Avenue

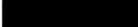
Columbus, Ohio 43222

1.800.237.3454

To: Ohio House of Reps  
77 South High Street 12th Floor  
Columbus, Ohio 43215

Date: 10.17.17

Attn: Craig Fleck

  
[Craig.Fleck@ohiohouse.gov](mailto:Craig.Fleck@ohiohouse.gov)

**Quotation Form**

Qty	Part #	Description	Unit Price	Total
1	WOOD	AH SAMPLE ITEM 10" LOGO ON 16" X 16" CHERRY	\$322.00	\$322.00
			<b>TOTAL</b>	<b>\$322.00</b>

**Terms & Conditions**

Quotation made for 30 day acceptance. All quotations contingent on accidents, delay of carrier and all other causes beyond our control.

Stenographic and clerical errors subject to correction.

**OPI CORRECTIONAL INDUSTRIES**

BY: Shaun Martin

(614) 512-5922      [shaun.martin@odrc.state.oh.us](mailto:shaun.martin@odrc.state.oh.us)