

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
		Inside Setup & Delivery 7%		\$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		Fund		Location		Report		Agency Use		Enc Doc ID	
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  
**Item:** WOOD                      **Description:** AH SAMPLE ITEM 10" LOGO 16 X 16 CHERRY  
**U/M:** EA                      **Date Shipped:** 10/17/2017

63266-1 / ZZ00000868-29

1 EACH SAMPLE PIECE 16 X 16 WITH LOGO ON CHERRY

DOCK DELIVERY  
 DELIVERY CONTACT: CRAIG FLECK

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

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 REMIT TO ADDRESS: OHIO PENAL INDUSTRIES; DBA FISCAL-REVENUE SECT  
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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**

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