## Configuration Item

### Main

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<td>Folder:</td>
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<tr>
<td>Name 1:</td>
<td>in cage</td>
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<tr>
<td>Version:</td>
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<tr>
<td>IP Address:</td>
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<tr>
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<td>Max. Installations:</td>
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### General

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<td>Primary User:</td>
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</tr>
<tr>
<td>Owner Organization:</td>
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</tr>
<tr>
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<td></td>
</tr>
<tr>
<td>CI Record Owner:</td>
<td>Roach, Brenda</td>
</tr>
<tr>
<td>CI Support Group:</td>
<td>Inventory Managers</td>
</tr>
<tr>
<td>Outsourced to:</td>
<td>CDW Government Inc.</td>
</tr>
<tr>
<td>Remark:</td>
<td>For GIS Redistricting project Otman, Tad</td>
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Shredded 5/21

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### SN and Outage

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<td>SN Socket Address</td>
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<tr>
<td>Every</td>
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<td>Friday</td>
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</tr>
<tr>
<td>&amp;Weekly</td>
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</tr>
<tr>
<td>Yearly</td>
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### Users

- 
- 

### Parent CIs

- 
- 

### Child CIs

- 
- 

---

file:///C:/Users/csewell/AppData/Roaming/Hewlett-Packard/OpenView/Service%20Desk/...  2/18/2016
Related CIs

Calls/Incidents

Workorders

Financial

Supplier: CDW Government Inc.
Purchase Order: LT00654
Price: $ 103.00
Purchase date: 12/18/09
Warranty Expires: 12/18/11
Financial Remarks:

History

Created: 12/21/09 04:10 PM
Created by: Brenda Roach
Modified: 05/26/15 10:06 AM
Modified by: Christopher Sewell
Source ID:

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<td>Max. Installations set to &quot;1&quot;.</td>
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<td>Brenda Roach</td>
</tr>
<tr>
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<td></td>
<td>12/21/09 04:10 PM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Folder set to &quot;LEGIS&quot;.</td>
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<td>12/21/09 04:10 PM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Category set to &quot;Hard Disk drive&quot;.</td>
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<td>Brenda Roach</td>
</tr>
<tr>
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<td>Owner Organization set</td>
<td></td>
<td>12/21/09 04:12 PM</td>
<td>Brenda Roach</td>
</tr>
</tbody>
</table>
to "Legislative Technology Services Bureau".

CI Record Owner set to "Roach, Brenda".

CI Support Group set to "Inventory Managers".

Outsourced to set to "CDW Government Inc.".

Owner Organization has been cleared.

Primary User set to "Foltz, Adam".

Location set to "CAP-201-WEST".

Owner Organization set to "ASM39".

Make from "LeCie" to "LaCie".

Location from "CAP-201-WEST" to "CAP-211-WEST".

Inventory from "Yes" to "No".

Inventory from "No" to "Yes".

Location from "CAP-211-WEST" to "CAP-316-NORTH".

Primary User from "Foltz, Adam" to "Ottman, Ted".

Location from "CAP-316-NORTH" to "CAP-211-SOUTH".

Owner Organization from "ASM39" to "SEN13".

Primary User has been cleared.

Owner Organization has been cleared.

Location from "CAP-
211-SOUTH to "BLD-17WMAIN-208".

Name set to "in cage".
Inventory from "Yes" to "No".
Inventory from "No" to "Yes".
Inventory from "Yes" to "No".
Location has been cleared.
Status from "Installed" to "Removed".
Category from "External Hard Drives" to "Hardware".

Date: 01/28/13 01:32 PM  Brenda Roach
Date: 02/05/13 01:44 PM  Brenda Roach
Date: 02/06/13 11:17 AM  Brenda Roach
Date: 01/20/15 09:23 AM  Brenda Roach
Date: 01/20/15 09:57 AM  Brenda Roach
Date: 05/26/15 10:06 AM  Christopher Sewell
Date: 05/26/15 10:06 AM  Christopher Sewell
**Configuration Item**

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<tbody>
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<table>
<thead>
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<tbody>
<tr>
<td>Status:</td>
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<td>Category:</td>
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<tr>
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<tr>
<td>Owner Organization:</td>
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<td>Loaned to:</td>
</tr>
<tr>
<td>CI Record Owner:</td>
</tr>
<tr>
<td>CI Support Group:</td>
</tr>
<tr>
<td>Outsourced to:</td>
</tr>
</tbody>
</table>
| Remark: | For GIS Redistricting  
100 S. Baldwin St., Suite 200  
Madison WI  
Shredded 5/21 |

<table>
<thead>
<tr>
<th>Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service Level:</td>
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</table>
Related CIs

Calls/Incidents

Workorders

Financial

Supplier: CDW Government Inc.
Purchase Order: LT00654
Price: $103.00
Purchase date: 12/18/09
Warranty Expires Date: 12/18/11
Financial Remarks:

History

Created: 12/21/09 04:02 PM
Created by: Brenda Roach
Modified: 05/26/15 10:06 AM
Modified by: Christopher Sewell
Source ID:

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<tbody>
<tr>
<td>Max. Installations set to &quot;1&quot;.</td>
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<td>12/21/09 04:02 PM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Status set to &quot;Installed&quot;.</td>
<td></td>
<td>12/21/09 04:02 PM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Folder set to &quot;LEGIS&quot;.</td>
<td></td>
<td>12/21/09 04:02 PM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Category set to &quot;Hard Disk drive&quot;.</td>
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<td>12/21/09 04:02 PM</td>
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<tr>
<td>Inventory set to &quot;Yes&quot;.</td>
<td></td>
<td>12/21/09 04:02 PM</td>
<td>Brenda Roach</td>
</tr>
</tbody>
</table>
CI Record Owner set to "Roach, Brenda".

CI Support Group set to "Inventory Managers".

Outsourced to set to "CDW Government Inc.".

Owner Organization set to "Legislative Technology Services Bureau".

Owner Organization has been cleared.

Primary User set to "Ottman, Tad".

Location set to "CAP-206-SOUTH".

Owner Organization set to "SEN13".

Location has been cleared.

Location set to "CAP-315-SOUTH".

Location has been cleared.

Inventory from "Yes" to "No".

Inventory from "No" to "Yes".

Location set to "CAP-206-SOUTH".

Primary User has been cleared.

Location has been cleared.

Owner Organization has been cleared.

Inventory from "Yes" to "No".

Inventory from "No" to "Yes".

Inventory from "Yes" to "No". 

12/21/09 04:03 PM  Brenda Roach

12/21/09 04:03 PM  Brenda Roach

12/21/09 04:03 PM  Brenda Roach

12/21/09 04:04 PM  Brenda Roach

04/13/10 01:18 PM  Brenda Roach

07/15/10 02:00 PM  Brenda Roach

07/15/10 02:00 PM  Brenda Roach

07/15/10 02:00 PM  Brenda Roach

11/08/10 10:47 AM  Brenda Roach

12/01/10 02:51 PM  Brenda Roach

12/01/10 03:06 PM  Brenda Roach

02/24/11 02:19 PM  Brenda Roach

05/12/11 12:01 PM  Brenda Roach

07/24/12 02:27 PM  Brenda Roach

09/13/12 11:56 AM  Brenda Roach

09/13/12 11:56 AM  Brenda Roach

09/13/12 11:56 AM  Brenda Roach

02/05/13 01:44 PM  Brenda Roach

02/06/13 11:17 AM  Brenda Roach

01/20/15 09:23 AM  Brenda Roach
Inventory from "No" to "Yes".

Location set to "BLD-17WMAIN-208-CAGE".

Status from "Installed" to "Removed".

Category from "External Hard Drives" to "Hardware".

01/20/15 01:47 PM  Brenda Roach

01/20/15 01:47 PM  Brenda Roach

05/26/15 10:05 AM  Christopher Sewell

05/26/15 10:05 AM  Christopher Sewell
SEND INVOICE IN TRIPlicate TO:  
Legislative Technology Services Bureau  
17 West Main Street  
Suite 200  
Madison, WI 53703-3305  

STATE OF WISCONSIN  
PURCHASE ORDER  

ENTER TYPE CODE  
1 - Regular  
2 - Change Previous  
3 - Cancel Previous  
4 - Interagency  
5 - Service-Non Contract  
6 - Biennial Contract  
7 - Grant (Pass-Through)  
8 - Master Lease Program  
9 - Project (Construction)  

PURCHASE ORDER NUMBER  
LT01491  
SHOW THIS NUMBER ON ALL SHIPMENT CORRESPONDENCE AND INVOICES  

Date: 01/22/2014  

Vendor  
Amazon.com  

Federal Employer Identification No./Social Security No.  

Attn:  

Ph:  

FAX:  

SHIP TO:  
Legislative Technology Services Bureau  
Attn: Brenda Roach  
17 West Main Street  
Suite 200  
Madison, WI 53703  

FOB Terms Delivery Reference Bid No. State Procurement Bulletin No. Delivery Net 30  

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<tr>
<th>Item</th>
<th>Quantity</th>
<th>Product Code</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Price</th>
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<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>WD5000HHTZ</td>
<td>WD VelociRaptor 500GB Hard Drive</td>
<td>$125.97</td>
<td>$251.94</td>
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Subtotal: $251.94  
Shipping: $0.00  
Total: $251.94  

The Wisconsin DOA Standard one page Purchase Order Terms and Conditions are attached.  

AGENCY CONTACT - phone number  
(608) 264-8582  

PLEASE NOTE  
Deliver between 8 A.M. and 5 P.M.  
No Saturday, Sunday or Holiday deliveries.  
Acknowledge this order promptly.  
Accompany each delivery with a shipping ticket or memo showing Purchase Order Number and material furnished.  
If any item(s) on this order is a hazardous chemical, as defined under 29 CFR 1910.1200, provide one copy of a Material Safety Data Sheet for each item with the shipped container and one copy of the invoice.  
VENDOR - see other side for Standard Terms and Conditions of Purchase  

TAX EXEMPTIONS  
The State of Wisconsin and its agencies are exempt from payment of all federal tax and Wisconsin state and local taxes on its purchases except Wisconsin excise or occupation tax as described on the back of this form. The State of Wisconsin does not issue a tax exempt number for state agencies. Federal Exemption No. 39-73-1021-K is on file with the Internal Revenue Service, Milwaukee.  

ORDER APPROVED - Signature and Titles  
Jeff Ylvisaker  
Director
**STATE OF WISCONSIN**

**PURCHASE ORDER**

**PURCHASE ORDER NUMBER**
LT01492

**FOR USE**
Req. 1789

**SHIPPED TO**
Legislative Technology Services Bureau
Attn: Brenda Roach
17 West Main Street
Suite 200
Madison, WI 53703

**FOB**

**TERMS**

**DELIVERY**

**REFERENCE**

**BID NO.**

**STATE PROCUREMENT BULLETIN NO.**

**NET 30**

<table>
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<tr>
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<th>Total Price</th>
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<td>CT4866086</td>
<td>8GB (4GBx2) RAM</td>
<td>$104.49</td>
<td>$208.98</td>
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</table>

The Wisconsin DOA Standard one page Purchase Order Terms and Conditions are attached.

**AGENCY CONTACT** - phone number
(608) 264-8582

**PLEASE NOTE**
Deliver between 8 A.M. and 3 P.M.
No Saturday, Sunday or Holiday deliveries.

**TAX EXEMPTIONS**
The State of Wisconsin and its agencies are exempt from payment of all federal tax and Wisconsin state and local taxes on its purchases except Wisconsin excise or occupation tax as described on the back of this form. The State of Wisconsin does not issue a tax exempt number for state agencies. Federal Exemption No. 39-73-1021-K is on file with the Internal Revenue Service, Milwaukee.

**ORDER APPROVED** - Signature and Titles
Jeff Ylvisaker
Director
<table>
<thead>
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<td>1/3/12/2014</td>
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<td>1/22/2014</td>
<td>Request Date:</td>
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<td>5/1/2014</td>
<td>Status Date:</td>
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<td>Request ID:</td>
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Notes:
- Per State of Wisconsin Master Purchase Agreement #0088MFA244. The total is provided in column with the rest of our ETS licensing. Invoice is for 5339.33.
- Invoice paid.
- Per any new license or Jim Baedon.
- Invoice paid.
- Per State of Wisconsin Master Purchase Agreement #0088MFA244. The total is provided in column with the rest of our ETS licensing. Invoice is for 5339.33.
Sewell, Christopher

From: Sewell, Christopher  
Sent: Monday, July 20, 2015 11:50 AM  
To: Ylvisaker, Jeff  
Subject: RE: Computers to Swap

Thanks Jeff!

Christopher Sewell  
LT58 Hardware Inventory Manager  
Christopher.Sewell@legis.wisconsin.gov  
Local: 608.283.1888 | Toll Free: 877.435.7165

---

From: Ylvisaker, Jeff  
Sent: Monday, July 20, 2015 11:50 AM  
To: Sewell, Christopher <Christopher.Sewell@legis.wisconsin.gov>  
Subject: Computers to Swap

Chris,

The next time you send equipment to UW Swap, please send WRK32586 and WRK32587. The hard drives have already been taken care of and these shells are old and barely functional.

Please be sure to remove the asset tags and any other labels that we applied.

Thank you,

Jeff Ylvisaker  
Director  
Legislative Technology Services Bureau  
Wisconsin Legislature  
608 283 1834
### Configuration Item

**Main**

| ID:        | 6,339       |
| Search code: | WRK32586    |
| Folder:    | LEGIS       |
| Name 1:    | product # RV724AV |
|           | Care Pack Serial Number: G1B5US505F7F |
|           | Care Pack Product Number: U7942E |

**Version:**

**IP Address:**

**Location:** BLD-17WMAIN-208-CAGE

**Make:** HP

**Model:** xw4600

**Serial Number:** 2UA953036W

**License Key:**

**Maintenance Contract:** No

**Max. Installations:** 1

### General

**Status:** Stock

**Category:** HP Redistricting

**Intern:** No

**Inventory:** Yes

**Primary User:**

**Owner Organization:**

**Loaned to:**

**CI Record Owner:** Roach, Brenda

**CI Support Group:** Inventory Managers

**Outsourced to:** Hewlett-Packard Company.

**Remark:** For GIS Redistricting

**Foltz, Adam**

### Services

**Service Level:**

**Managed by service:**
Supported by service:

**SN and Outage**

**SN Name:**
**SN Status:** Undefined
**SN Socket Address:**
**Severity:**
**Msg. Operation:**
**Application:**
**Msg. Group:**
**Status variable:**
**Duration:**
**End:**
**Every:**
**Friday:** No
**Monday:** No
**Outage End:**
**Outage Start:**
**Saturday:** No
**&Start:**
**Sunday:** No
**Thursday:** No
**Tuesday:** No
**Wednesday:** No
**&Weekly:** No
**Yearly:** No

**Users**

**Parent CIs**

**Child CIs**
Related CIs

<table>
<thead>
<tr>
<th>CI relation</th>
<th>CI to</th>
<th>CI to Name</th>
<th>CI to Version</th>
<th>CI to Category</th>
<th>CI to Serial</th>
<th>CI to Maint</th>
<th>CI to Max.</th>
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<tr>
<td>Installed</td>
<td>SWL 10089</td>
<td>GIS - Map Objects</td>
<td>2.0</td>
<td>Software</td>
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Calls/Incidents

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<th>ID</th>
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<th>To workgroup</th>
<th>Category</th>
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<tbody>
<tr>
<td>55,738</td>
<td></td>
<td>GIS machine now in 121W, needs help</td>
<td>Closed</td>
<td>Technical Services</td>
<td>Incident</td>
</tr>
</tbody>
</table>

Workorders

Financial

Supplier: Hewlett-Packard Company.
Purchase Order: LT00653
Price: $1,479.00
Purchase date: 12/18/09
Warranty Expires Date: 12/18/13
Financial Remarks:

History

Created: 01/04/10 11:50 AM
Created by: Brenda Roach
Modified: 01/20/15 01:48 PM
Modified by: Brenda Roach
Source ID:

<table>
<thead>
<tr>
<th>Subject</th>
<th>Information</th>
<th>Created</th>
<th>Created by</th>
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</thead>
<tbody>
<tr>
<td>Max. Installations set</td>
<td></td>
<td>01/04/10 11:50 AM</td>
<td>Brenda Roach</td>
</tr>
</tbody>
</table>
to "1".
Status set to "Installed". 01/04/10 11:50 AM Brenda Roach
Folder set to "LEGIS". 01/04/10 11:50 AM Brenda Roach
Category set to "HP Desktop". 01/04/10 11:50 AM Brenda Roach
Inventory set to "Yes". 01/04/10 11:50 AM Brenda Roach
CI Record Owner set to "Roach, Brenda". 01/04/10 11:51 AM Brenda Roach
CI Support Group set to "Inventory Managers". 01/04/10 11:51 AM Brenda Roach
Outsourced to set to "Hewlett-Packard Company.". 01/04/10 11:51 AM Brenda Roach
Primary User set to "Foltz, Adam". 07/15/10 01:55 PM Brenda Roach
Owner Organization set to "ASM39". 07/15/10 01:55 PM Brenda Roach
Location set to "CAP-201-WEST". 07/15/10 01:56 PM Brenda Roach
Location from "CAP-201-WEST" to "CAP-211-WEST". 12/13/10 11:07 AM Brenda Roach
Inventory from "Yes" to "No". 02/24/11 02:19 PM Brenda Roach
Inventory from "No" to "Yes". 03/22/11 11:00 AM Brenda Roach
Category from "HP Desktop" to "HP Redistricting". 05/10/12 12:18 PM Brenda Roach
Primary User has been cleared. 09/13/12 11:59 AM Brenda Roach
Owner Organization has been cleared. 09/13/12 12:04 PM Brenda Roach
Location has been cleared. 09/13/12 12:04 PM Brenda Roach
Inventory from "Yes" to "No". 02/05/13 01:45 PM Brenda Roach
Inventory from "No" to "Yes". 02/06/13 11:18 AM Brenda Roach
Location set to "BLD-17WMAIN-208-CAGE". 04/30/14 09:46 AM Brenda Roach
Inventory from "Yes" 01/20/15 09:25 AM Brenda Roach
<table>
<thead>
<tr>
<th>Description</th>
<th>Date</th>
<th>Time</th>
<th>User</th>
</tr>
</thead>
<tbody>
<tr>
<td>to &quot;No&quot;.</td>
<td>01/20/15</td>
<td>09:58 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Location has been cleared.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inventory from &quot;No&quot; to &quot;Yes&quot;.</td>
<td>01/20/15</td>
<td>01:47 PM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Status from &quot;Installed&quot; to &quot;Stock&quot;.</td>
<td>01/20/15</td>
<td>01:48 PM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Location set to &quot;BLD-17WMAIN-208-CAGE&quot;.</td>
<td>01/20/15</td>
<td>01:48 PM</td>
<td>Brenda Roach</td>
</tr>
</tbody>
</table>
Certificate of Destruction
Notice of Recycling Activity

GENERATOR NAME
Legislative Technology Services Bureau
Contact: Chris Sewell
17 West Main Street
Suite 200
Madison, WI 53730

<table>
<thead>
<tr>
<th>Job #</th>
<th>Date</th>
<th>Site Name</th>
<th>City</th>
<th>ST</th>
<th>PO/Tracking #</th>
<th>Weight</th>
<th>Disposition</th>
<th>Media Security</th>
</tr>
</thead>
<tbody>
<tr>
<td>JE37772</td>
<td>5/21/2015</td>
<td>Drop-Off: Christopher</td>
<td></td>
<td></td>
<td></td>
<td>116 lbs.</td>
<td>best use</td>
<td>Destroy dsd</td>
</tr>
</tbody>
</table>

Cascade Asset Management, LLC certifies that the electronic equipment received from the customer’s United States location(s)* and as described above is being processed in compliance with federal, state and local regulations and in accordance with the e-Stewards Standard for Responsible Recycling. As a Certified e-Stewards Recycler, Cascade is annually audited to ensure conformance to the requirements of the e-Stewards Standard, which demands reuse of only tested and working equipment, demanufacture of equipment in safe and healthy work conditions, full traceability of the final recovery of each material to ensure its proper recycling so that no hazardous waste ends up in developing countries, and no use of prison labor. (Please reference www.cascade-assets.com/about/e-stewardscert.html for valid Certification and more details).

Additionally, all data are being destroyed through electronically wiping the device or physically destroying the device in compliance with privacy protection programs, such as HIPAA and other customer requirements. Any personal or corporate identification markers on equipment are destroyed. "Media Security" refers to how media are to be processed for destruction. "Standard" refers to a one-pass NIST compliant wipe attempt on reusable media, "3-Pass" refers to a three-pass DoD 5220.22-M compliant overwrite attempt on reusable media, and "Destroy DSD" refers to no reuse of media. If media cannot be successfully sanitized through data overwrite, they are shredded and destroyed by Cascade.

Please see "Terms & Conditions" in your Master Service Agreement (if applicable) or at www.cascade-assets.com/terms for additional warranties and protections afforded to you by Cascade as a provider of this IT Asset Disposition Service. *Equipment collected outside the United States is processed according to the terms established directly between Cascade and the customer.

By: [Signature]
Name: Neil Peters-Michaud
Title: CEO
Date: 5/21/2015

6701 Manufacturers Drive * Madison, WI 53704
www.cascade-assets.com * info@cascade-assets.com
PH: 608.222.4800 * FAX: 608.222.5208
**JOB INVOICE**

**JE37772**

**SITE INFORMATION**

Drop-Off: Christopher Sewell

**Purchase Order #:**

Terms: Net 15

**SPECIAL INSTRUCTIONS**

---

**Processing Services**

<table>
<thead>
<tr>
<th>LBS.</th>
<th>QTY</th>
<th>CATEGORY</th>
<th>Per lb.</th>
<th>Each</th>
<th>EXT</th>
</tr>
</thead>
<tbody>
<tr>
<td>232</td>
<td></td>
<td>Hard Drive</td>
<td>$0.75</td>
<td>$4.00</td>
<td>$928.00</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>Media (Bulk)</td>
<td>$2.25</td>
<td></td>
<td>$930.25</td>
</tr>
</tbody>
</table>

**Total Weight Collected: 116#**

---

**FREIGHT & TRAVEL SERVICES**

Details

Cascade [] 3rd Party [ ] Charge $0.00

Mileage 0 Rate: $0.00 Ext.: $0.00

**ON-SITE TECHNICAL SERVICES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Units</th>
<th>Rate</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**PACKAGING**

<table>
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<th>Units</th>
<th>Rate</th>
<th>Extended</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**INVENTORY of ASSETS**

Line Items with "dots" are inventoried and reported on

<table>
<thead>
<tr>
<th>Items Recorded</th>
<th>Cost per Item</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>$2.50</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**ADDITIONAL DATA SECURITY SERVICES**

Customer Onsite 1:00 - 1:28 p.m.

<table>
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<th>Description</th>
<th>Units</th>
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</thead>
<tbody>
<tr>
<td>Witnessed Shredding</td>
<td>.5</td>
<td>$60.00</td>
<td>$30.00</td>
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</tbody>
</table>

**SUMMARY OF CHARGES/CREDITS**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>EQUIPMENT PROCESSING SRVCS</strong></td>
<td>$930.25</td>
</tr>
<tr>
<td><strong>OTHER SERVICES</strong></td>
<td>$30.00</td>
</tr>
<tr>
<td><strong>SUBTOTAL</strong></td>
<td>$960.25</td>
</tr>
<tr>
<td><strong>Adjustments</strong></td>
<td></td>
</tr>
<tr>
<td><strong>REBATE CREDIT</strong></td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$960.25</strong></td>
</tr>
</tbody>
</table>

---

**Thank You**

Thank you for having your equipment handled responsibly and respectfully with Cascade.

---

**Your account rep is:**

Your service rep is: Marla Waugh

Your account number is: AE7059

---

Please Send Your Payment To:

Accounts Payable
Cascade Asset Management
6701 Manufacturers Drive
Madison, WI 53704

Late payments are assessed 1.5% monthly finance charge.
## Configuration Item

### Main

- **ID:** 8,179  
- **Search code:** WRK32864  
- **Folder:** LEGIS  
- **Name 1:**  
- **Version:** Hard drives removed 12/9/13. To be shredded.  
- **IP Address:**  
- **Location:** BLD-17WMAIN-FLOOR3  
- **Make:** HP  
- **Model:** Z200  
- **Serial Number:** 2UA1111RTB  
- **License Key:**  
- **Maintenance Contract:** No  
- **Max. Installations:** 1

### General

- **Status:** Installed  
- **Category:** GIS HP desktops  
- **Intern:** No  
- **Inventory:** Yes  
- **Primary User:**  
- **Owner Organization:** Legislative Technology Services Bureau  
- **Loaned to:**  
- **CI Record Owner:** Roach, Brenda  
- **CI Support Group:** Inventory Managers  
- **Outsourced to:**  
- **Remark:** Ottman, Tad  
  Beaudoin, James

### Services

- **Service Level:**  
- **Managed by service:**  
- **Supported by service:**  

---

file:///C:/Users/csewell/AppData/Roaming/Hewlett-Packard/OpenView/Service%20Desk/t... 2/18/2016
SN and Outage

SN Name: 
SN Status: Undefined
SN Socket Address: 
Severity: 
Msg. Operation: 
Application: 
Msg. Group: 
Status variable: 
Duration: 
End: 
Every: 
Friday: No 
Monday: No 
Outage End: 
Outage Start: 
Saturday: No 
&Start: 
Sunday: No 
Thursday: No 
Tuesday: No 
Wednesday: No 
&Weekly: No 
Yearly: No

Users

Parent CIs

Child CIs

Related CIs
<table>
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<tr>
<th>CI relation</th>
<th>CI to</th>
<th>CI to Name</th>
<th>CI to Version</th>
<th>CI to Category</th>
<th>CI to Serial</th>
<th>CI to Main</th>
<th>CI to Max</th>
</tr>
</thead>
<tbody>
<tr>
<td>Installed</td>
<td>SWL10375</td>
<td>Adobe - Design Standard-CS5</td>
<td>5 &amp; 5.5</td>
<td>Software</td>
<td>No</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>Installed</td>
<td>SWL10450</td>
<td>MS - Visual Studio Pro 2013</td>
<td>2013-Pro</td>
<td>Software</td>
<td>No</td>
<td>5</td>
<td></td>
</tr>
</tbody>
</table>

**Calls/Incidents**

<table>
<thead>
<tr>
<th>ID</th>
<th>Deadline</th>
<th>Description</th>
<th>Status</th>
<th>To workgroup</th>
<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>68,711</td>
<td></td>
<td>New GIS computer stuck at black screen</td>
<td>Closed</td>
<td>Field</td>
<td>Incident</td>
</tr>
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</table>

**Workorders**

**Financial**

Supplier: Paragon Development Systems Inc.

Purchase Order: LT00945

Price: $ 1,710.00

Purchase date: 03/17/11

Warranty Expires Date: 03/17/15

Financial Remarks: 4 year NBD care pack $53

SCC reimbursed us

**History**

Created: 03/21/11 09:17 AM

Created by: Brenda Roach

Modified: 03/09/15 01:56 PM
**Modified by:** Brenda Roach

**Source ID:**

<table>
<thead>
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<th>Created by</th>
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<tbody>
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<td></td>
<td>03/21/11 09:17 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Status set to &quot;Installed&quot;.</td>
<td></td>
<td>03/21/11 09:17 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Folder set to &quot;LEGIS&quot;.</td>
<td></td>
<td>03/21/11 09:17 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>CI Record Owner set to &quot;Roach, Brenda&quot;.</td>
<td></td>
<td>03/21/11 09:17 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>CI Support Group set to &quot;Inventory Managers&quot;.</td>
<td></td>
<td>03/21/11 09:17 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Search code set to &quot;WRK32864&quot;.</td>
<td></td>
<td>03/21/11 09:17 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Owner Organization set to &quot;SEN13&quot;.</td>
<td></td>
<td>03/21/11 09:17 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Primary User set to &quot;Ottman, Tad&quot;.</td>
<td></td>
<td>03/21/11 09:18 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Location set to &quot;CAP-211-SOUTH&quot;.</td>
<td></td>
<td>03/21/11 09:18 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Name 1 set to &quot;Redistricting&quot;.</td>
<td></td>
<td>03/21/11 09:18 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Make set to &quot;HP&quot;.</td>
<td></td>
<td>03/21/11 09:18 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Model set to &quot;Z200&quot;.</td>
<td></td>
<td>03/21/11 09:18 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Category set to &quot;HP Desktop&quot;.</td>
<td></td>
<td>03/21/11 09:18 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Inventory set to &quot;No&quot;.</td>
<td></td>
<td>03/21/11 09:19 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Serial Number set to &quot;2UA1111RTB&quot;.</td>
<td></td>
<td>03/24/11 01:04 PM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Inventory from &quot;No&quot; to &quot;Yes&quot;.</td>
<td></td>
<td>03/24/11 01:04 PM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Name 1 from &quot;Redistricting&quot; to &quot;Redistricting - SCC purchase&quot;.</td>
<td></td>
<td>05/29/12 10:47 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Location from &quot;CAP-211-SOUTH&quot; to &quot;CAP-206-SOUTH&quot;.</td>
<td></td>
<td>07/24/12 02:27 PM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Location from &quot;CAP-206-SOUTH&quot; to &quot;CAP-211-SOUTH&quot;.</td>
<td></td>
<td>11/28/12 10:46 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Primary User has been cleared.</td>
<td></td>
<td>01/28/13 01:34 PM</td>
<td>Brenda Roach</td>
</tr>
</tbody>
</table>
Owner Organization has been cleared.
Location from "CAP-211-SOUTH" to "BLD-17WMAIN-208".
Inventory from "No" to "Yes".
Inventory from "Yes" to "No".
Location from "CAP-206-SOUTH" to "CAP-211-SOUTH".
Location from "CAP-211-SOUTH" to "CAP-206-SOUTH".
Owner Organization has been cleared.
Primary User has been cleared.
Inventory from "Yes" to "No".
Category from "HP Desktop" to "GIS leased HP".
Inventory from "No" to "Yes".
Primary User has been cleared.
Owner Organization set to "Legislative Technology Services Bureau".
Primary User set to "Beaudoin, James".
Configuration Item

ID: 6,340
Search code: WRK32587
Folder: LEGIS
Name 1: Product # RV724AV
        Care Pack Serial Number: G1B5US5062D0
        Care Pack Product Number: U7942E
IP Address: 
Location: BLD-17WMAIN-208-CAGE
Make: HP
Model: xw4600
Serial Number: 2UA953036Z
License Key: 
Maintenance Contract: No
Max. Installations: 1

General

Status: Stock
Category: HP Redistricting
Intern: No
Inventory: Yes
Primary User: 
Owner Organization: 
Loaned to: 
CI Record Owner: Roach, Brenda
CI Support Group: Inventory Managers
Outsourced to: Hewlett-Packard Company.
Remark: For GIS Redistricting
        100 S. Baldwin St., Suite 200
        Madison WI
        Ottman, Tad

        Drives removed, shredded. Computer body will be sent to SWAP.

Services
Service Level:
Managed by service:
Supported by service:

SN and Outage

SN Name:
SN Status: Undefined
SN Socket Address:
Severity:
Msg. Operation:
Application:
Msg. Group:
Status variable:
Duration:
End:
Every:
Friday: No
Monday: No
Outage End:
Outage Start:
Saturday: No
&Start:
Sunday: No
Thursday: No
Tuesday: No
Wednesday: No
&Weekly: No
Yearly: No

Users

Parent CIs
Child CIs

Related CIs

Calls/Incidents

<table>
<thead>
<tr>
<th>ID</th>
<th>Deadline</th>
<th>Description</th>
<th>Status</th>
<th>To workgroup</th>
<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>56,608</td>
<td></td>
<td>Upgrade Tad to 2010 - add .PAB file.</td>
<td>Closed</td>
<td>Technical Services</td>
<td>Incident</td>
</tr>
</tbody>
</table>

Workorders

Financial

Supplier: Hewlett-Packard Company.
Purchase Order: LT00653
Price: $1,479.00
Purchase date: 12/18/09
Warranty Expires Date: 12/18/13
Financial Remarks:

History

Created: 01/04/10 11:51 AM
Created by: Brenda Roach
Modified: 01/20/15 01:47 PM
Modified by: Brenda Roach
Source ID:

<table>
<thead>
<tr>
<th>Subject</th>
<th>Information</th>
<th>Created</th>
<th>Created by</th>
</tr>
</thead>
<tbody>
<tr>
<td>Max. Installations set</td>
<td></td>
<td>01/04/10 11:51 AM</td>
<td>Brenda Roach</td>
</tr>
</tbody>
</table>
to "1".
Status set to "Installed".
Folder set to "LEGIS".
Category set to "HP Desktop".
Inventory set to "Yes".
CI Record Owner set to "Roach, Brenda".
CI Support Group set to "Inventory Managers".
Outsourced to set to "Hewlett-Packard Company.".
Primary User set to "Ottman, Tad".
Owner Organization set to "SEN13".
Location set to "CAP-206-SOUTH".
Location has been cleared.
Location set to "CAP-315-SOUTH".
Inventory from "Yes" to "No".
Inventory from "No" to "Yes".
Category from "HP Desktop" to "HP Redistricting".
Location from "CAP-315-SOUTH" to "CAP-206-SOUTH".
Name 1 from "Product # RV724AV Care Pack Serial Number: G1B5US5062D0 Care Pack Product Number: U7942E" to "Product # RV724AV Care Pack Serial Number:
GiBSUS5062D0
Care Pack Product
Number: U7942E

Location from "CAP-206-SOUTH" to "CAP-211-SOUTH".
11/28/12 10:46 AM Brenda Roach

Primary User has been cleared.
01/28/13 01:33 PM Brenda Roach

Owner Organization has been cleared.
01/28/13 01:33 PM Brenda Roach

Location from "CAP-211-SOUTH" to "BLD-17WMAIN-208".
01/28/13 01:33 PM Brenda Roach

Inventory from "Yes" to "No".
02/05/13 01:45 PM Brenda Roach

Inventory from "No" to "Yes".
02/06/13 11:18 AM Brenda Roach

Status from "Installed" to "Swap".
01/28/14 04:00 PM Brenda Roach

Category from "HP Redistricting" to "Hardware".
01/28/14 04:00 PM Brenda Roach

Location from "BLD-17WMAIN-208" to "BLD-17WMAIN-208-CAGE".
04/30/14 09:46 AM Brenda Roach

Category from "Hardware" to "HP Redistricting".
04/30/14 09:47 AM Brenda Roach

Status from "Swap" to "Stock".
06/09/14 02:01 PM Brenda Roach

Inventory from "Yes" to "No".
01/20/15 09:25 AM Brenda Roach

Location has been cleared.
01/20/15 09:58 AM Brenda Roach

Inventory from "No" to "Yes".
01/20/15 01:47 PM Brenda Roach

Location set to "BLD-17WMAIN-208-CAGE".
01/20/15 01:47 PM Brenda Roach
## Configuration Item

**02/18/16 11:11 AM**

### Main

<table>
<thead>
<tr>
<th>ID:</th>
<th>6,333</th>
</tr>
</thead>
<tbody>
<tr>
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<td>HDD32579</td>
</tr>
<tr>
<td>Folder:</td>
<td>LEGIS</td>
</tr>
<tr>
<td>Name 1:</td>
<td>In Cage</td>
</tr>
<tr>
<td>Version:</td>
<td>Packed and ready to shred 12/9/13</td>
</tr>
<tr>
<td>IP Address:</td>
<td></td>
</tr>
<tr>
<td>Location:</td>
<td></td>
</tr>
<tr>
<td>Make:</td>
<td>LaCie</td>
</tr>
<tr>
<td>Model:</td>
<td>301304U</td>
</tr>
<tr>
<td>Serial Number:</td>
<td>1278909012250QR</td>
</tr>
<tr>
<td>License Key:</td>
<td></td>
</tr>
<tr>
<td>Maintenance Contract:</td>
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<td>Max. Installations:</td>
<td>1</td>
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### General

<table>
<thead>
<tr>
<th>Status:</th>
<th>Removed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Category:</td>
<td>Hardware</td>
</tr>
<tr>
<td>Intern:</td>
<td>No</td>
</tr>
<tr>
<td>Inventory:</td>
<td>No</td>
</tr>
<tr>
<td>Primary User:</td>
<td></td>
</tr>
<tr>
<td>Owner Organization:</td>
<td></td>
</tr>
<tr>
<td>Loaned to:</td>
<td></td>
</tr>
<tr>
<td>CI Record Owner:</td>
<td>Roach, Brenda</td>
</tr>
<tr>
<td>CI Support Group:</td>
<td>Inventory Managers</td>
</tr>
<tr>
<td>Outsourced to:</td>
<td>CDW Government Inc.</td>
</tr>
<tr>
<td>Remark:</td>
<td>For GIS Redistricting project</td>
</tr>
<tr>
<td></td>
<td>Ottman, Tad</td>
</tr>
<tr>
<td></td>
<td>Shredded 5/21/15</td>
</tr>
</tbody>
</table>

### Services

<table>
<thead>
<tr>
<th>Service Level:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Managed by service:</td>
<td></td>
</tr>
</tbody>
</table>
Supported by service:

<table>
<thead>
<tr>
<th>SN and Outage</th>
</tr>
</thead>
<tbody>
<tr>
<td>SN Name:</td>
</tr>
<tr>
<td>SN Status:</td>
</tr>
<tr>
<td>SN Socket Address:</td>
</tr>
<tr>
<td>Severity:</td>
</tr>
<tr>
<td>Msg. Operation:</td>
</tr>
<tr>
<td>Application:</td>
</tr>
<tr>
<td>Msg. Group:</td>
</tr>
<tr>
<td>Status variable:</td>
</tr>
<tr>
<td>Duration:</td>
</tr>
<tr>
<td>End:</td>
</tr>
<tr>
<td>Every:</td>
</tr>
<tr>
<td>Friday:</td>
</tr>
<tr>
<td>Monday:</td>
</tr>
<tr>
<td>Outage End:</td>
</tr>
<tr>
<td>Outage Start:</td>
</tr>
<tr>
<td>Saturday:</td>
</tr>
<tr>
<td>&amp;Start:</td>
</tr>
<tr>
<td>Sunday:</td>
</tr>
<tr>
<td>Thursday:</td>
</tr>
<tr>
<td>Tuesday:</td>
</tr>
<tr>
<td>Wednesday:</td>
</tr>
<tr>
<td>&amp;Weekly:</td>
</tr>
<tr>
<td>Yearly:</td>
</tr>
</tbody>
</table>

| Users |

| Parent CIs |

| Child CIs |
Related CIs

Calls/Incidents

Workorders

Financial

Supplier: CDW Government Inc.
Purchase Order: LT00654
Price: $ 103.00
Purchase date: 12/18/09
Warranty Expires 12/18/11
Date: 
Financial Remarks:

History

Created: 12/22/09 08:25 AM
Created by: Brenda Roach
Modified: 05/26/15 10:07 AM
Modified by: Christopher Sewell
Source ID:

<table>
<thead>
<tr>
<th>Subject</th>
<th>Information</th>
<th>Created</th>
<th>Created by</th>
</tr>
</thead>
<tbody>
<tr>
<td>Max. Installations set to &quot;1&quot;.</td>
<td></td>
<td>12/22/09 08:25 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Status set to &quot;Installed&quot;.</td>
<td></td>
<td>12/22/09 08:25 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Folder set to &quot;LEGIS&quot;.</td>
<td></td>
<td>12/22/09 08:25 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Category set to &quot;Hard Disk drive&quot;.</td>
<td></td>
<td>12/22/09 08:25 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Inventory set to &quot;Yes&quot;.</td>
<td></td>
<td>12/22/09 08:29 AM</td>
<td>Brenda Roach</td>
</tr>
<tr>
<td>Owner Organization set</td>
<td></td>
<td>12/22/09 08:29 AM</td>
<td>Brenda Roach</td>
</tr>
</tbody>
</table>
to "Legislative Technology Services Bureau".

CI Record Owner set to "Roach, Brenda".

CI Support Group set to "Inventory Managers".

Outsourced to set to "CDW Government Inc.".

Owner Organization has been cleared.

Inventory from "Yes" to "No".

Name 1 set to "In Cage".

Inventory from "No" to "Yes".

Inventory from "Yes" to "No".

Status from "Installed" to "Removed".

Category from "External Hard Drives" to "Hardware".

12/22/09 08:29 AM Brenda Roach

12/22/09 08:29 AM Brenda Roach

12/22/09 08:29 AM Brenda Roach

04/13/10 01:18 PM Brenda Roach

02/24/11 01:52 PM Brenda Roach

01/28/13 01:33 PM Brenda Roach

02/06/13 11:18 AM Brenda Roach

01/20/15 09:23 AM Brenda Roach

05/26/15 10:07 AM Christopher Sewell

05/26/15 10:07 AM Christopher Sewell
Ylvisaker, Jeff

From: Ottman, Tad
Sent: Thursday, December 5, 2013 4:38 PM
To: Ylvisaker, Jeff
Subject: RE: Computer Decommission

That is my understanding of the issue (as explained in the attached email from Cindy Buchko.)

You can proceed with decommissioning the computer.

RE: Final Order

From: Ylvisaker, Jeff
Sent: Thursday, December 05, 2013 4:11 PM
To: Ottman, Tad
Subject: Computer Decommission

Good Afternoon Tad,

Please confirm my understanding of your recent request.

On Friday, 11/15/2013, you informed me that the litigation hold on the redistricting computers assigned to Senator Fitzgerald's office has been released. You also authorized LTSB to decommission the computers and related external hard drives.

Once receive confirmation from you, I will proceed.

Thank you,

Jeff Ylvisaker
Director
Legislative Technology Services Bureau
Wisconsin Legislature
608 283 1834