UI Procurement Card
Issued to Kari White

Dates of Service:	2/9/18
Charges:	$381.72
Purpose:	Infinite Phone Bill
Participant:	
Account:	See Attached
Notes:	

31B Invoice - Page 2 of 15

Infinite Conferencing: Date: 1/1/18 - 1/31/18

Total Invoice Amount:	$381.72	Billing Code:	# of Minutes:	8350.00
net	$292.73			
add'l fees	$88.99			

260-05-0375-00400-00000000-6650-000-00000-00-0000	J	303801-434	303801	-434	492	17.26	5.25	22.51	0.0351
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	329501-434	329501	-434	1571	55.11	16.75	71.86	0.0351
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	329502-434	329502	-434	91	3.19	0.97	4.16	0.0351
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	415801-434	415801	-434	197	6.90	2.10	9.00	0.0350
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	544401-434	544401	-434	1197	41.92	12.74	54.66	0.0350
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	633501-434	633501	-434	168	5.90	1.79	7.69	0.0351
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	634801-434	634801	-434	190	6.65	2.02	8.67	0.0350
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	647201-434	647201	-434	1007	35.31	10.73	46.04	0.0351
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	657201-434	657201	-434	581	20.36	6.19	26.55	0.0350
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	678301-434	678301	-434	224	7.86	2.39	10.25	0.0351
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	691701-434	691701	-434	153	5.36	1.63	6.99	0.0350
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	691801-434	691801	-434	393	13.77	4.19	17.96	0.0350
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	698301-434	698301	-434	171	5.99	1.82	7.81	0.0350
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	739501-434	739501	-434	431	15.12	4.60	19.72	0.0351
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	744101-434	744101	-434	229	8.04	2.44	10.48	0.0351
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	744901-434	744901	-434	580	20.33	6.18	26.51	0.0351
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	586901-434	586901	-434	4	0.14	0.04	0.18	0.0350
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	-434		-434		0.00	0.00	0.00	######
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	-434		-434		0.00	0.00	0.00	######
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	-434		-434		0.00	0.00	0.00	######
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	-434		-434		0.00	0.00	0.00	######
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	-434		-434		0.00	0.00	0.00	######
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	-434		-434		0.00	0.00	0.00	######
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	-434		-434		0.00	0.00	0.00	######
260-05-0375-00400-00000000-6650-000-00000-00-0000	J	'-434		'-434		0.00	0.00	0.00	#DIV/0!
260-05-0375-00250-00000000-6275-000-66001-00-0000			Sawyer - ITS		671	23.52	7.15	30.67	
260-05-0375-00250-00000000-6275-000-00086-00-0000			Galante - BLS			0.00	0.00	0.00	

Control Numbers:	8,350.0	**292.73**	**88.99**	**381.72**
				381.72
				0.00

Welcome **John Rutherford**

Payment Summary

Payment approved, thank you.

Payment Date:	02/08/18
Account:	IC21823 — U-Iowa - Facilities Management.
Credit Card:	Visa — XXXX-XXXX-XXXX-8507
Amount:	$381.72
Description:	Infinite Conferencing One-Time Payment
Tracking Number:	InfinitePayment-1e7cd2c

Click here to continue (/home)

Infinite Conferencing Partners LLC
PO Box 836
Short Hills, NJ 07078

Account Information

Account Number:	IC21823
Invoice Number:	IC21823-0118
Invoice Date:	1/31/2018
Billing Period:	1/1/2018 - 1/31/2018
Terms:	Net 30
Total Due:	$381.72

John Rutherford
U-Iowa - Facilities Management.
230 USB
Iowa City, IA 52242

Account Summary

Amount of Last Bill:	$197.13
Payments:	($197.13)
Adjustments:	$0.00
Balance Forward:	**$0.00**

Summary of Current Charges

Usage:	$292.73
Taxes and Fees:	$88.99
Total Current:	**$381.72**

Invoice Total

Grand Total:	**$381.72**

Customer Service & Billing:
Phone: 1-888-203-7900
Email: . . . . accounting@infiniteconferencing.com
Visit Us: . . . . . . http://www.infiniteconferencing.com/billing

Please detach and return bottom portion with your payment

Infinite Conferencing Partners, LLC

Remittance Section

Account Number:	IC21823
Invoice Number:	IC21823-0118
Invoice Date:	1/31/2018
Payment Due Date:	2/28/2018
Amount Due:	$381.72
Amount Enclosed:	$________________

John Rutherford
U-Iowa - Facilities Management.
230 USB
Iowa City, IA 52242

Make Payable To:
Infinite Conferencing
PO Box 836
Short Hills, NJ 07078

Infinite Conferencing Partners, LLC

Account Information

Account Number:	1
Invoice Number:	1-0610
Invoice Date:	6/30/2010
Billing Period:	6/1/2010 - 6/30/2010
Terms:	Net 30, 1.5% per month thereafter
Total Due:	$27.00

3 Important Messages

1 Account Summary

Amount of Last Bill:	$0.00
Payments:	$0.00
Adjustments:	$0.00
Balance Forward:	$0.00

2 Summary of Current Charges

Miscellaneous Charges:	$25.00
Usage:	$0.00
Taxes and Fees:	$2.00
Total Current:	$27.00

Invoice Total

Grand Total:	$27.00

SAMPLE

Customer Service & Billing:
Phone:
Email:
Visit Us:

Please detach and return bottom portion with your payment

4 Remittance Section

Account Number:	1
Invoice Number:	1-0610
Invoice Date:	6/30/2010
Payment Due Date:	07/30/2010
Amount Due:	$27.00
Amount Enclosed:	$________

How to read your invoice

1. ACCOUNT INFORMATION

Information about your billing statement date, billing period and your account number are covered in this section.

2. SUMMARY OF CHARGES

An overview of your account starting with the Amount of Last Bill, Payments and Adjustments applied since your last billing, a Summary of Current Charges including Finance Charges and Taxes and Fees resulting in a Grand Total. Your current month's activity is a combination of Usage and Miscellaneous Charges, Finance Charges plus Taxes and Fees.

3. CUSTOMER MESSAGE

Watch this area for important Customer Messages.

4. REMITTANCE SECTION

The Remittance portion should be removed and included with your payment. Write in the amount enclosed in the space provided and indicate any address changes on the back of this coupon.

Payment Information

Infinite Conferencing provides the opportunity for you to conveniently pay your bills. Payment can be submitted via the telephone by contacting Customer Service at:

1-888-203-7900

Payments can also be submitted online by visiting:

http://www.infiniteconferencing.com/billing

Address or Phone Number Changed?

Contact Name

New Mailing Address

City

State and ZipCode

New Contact Phone

E-mail Address

Infinite Conferencing

Transactions Report

Date	Description	Amount
1/22/2018	Payment Received, Thank you.	-197.13
	Total:	($197.13)

Taxes and Fees Summary Report

Level	Description	Amount
Federal	Fed Universal Service Fund	57.08
	Administration and Recovery Fee	31.91
	Total Taxes and Fees:	$88.99

Conference Calling Summary

	Calls	Minutes	Cost
Conference Calling			
Reservationless			
	65	8350.0	292.73
Reservationless Sub Total:			$292.73
Conference Calling Sub Total:			$292.73
Summary Total:			$292.73

Account Information

U-Iowa - Facilities Management.

Account Number:	IC21823
Invoice Number:	IC21823-0118
Invoice Date:	1/31/2018
Billing Period:	1/1/2018 - 1/31/2018
Terms:	Net 30
Total Due:	$381.72

0586901 4 .14
IT 671 23.52

Conference Billing Code Summary Report

BillingCode	Minutes	Amount
0303801	492.0	17.26
0329501	1571 ~~1546.0~~	55.11 ~~54.21~~
0329502	91.0	3.19
0415801	197.0	6.90
0544401	1197.0	41.92
0633501**	168.0	5.90
0634801	190.0	6.65
0647201	1007 ~~984.0~~	35.31 ~~34.49~~
0657201	581.0	20.36
0678301	224 ~~208.0~~	7.86 ~~7.29~~
0691701	153.0	5.36
0691801	393.0	13.77
0698301	171.0	5.99
0739501	431.0	15.12
0744101	229.0	8.04
~~07904101~~ 0744901	580.0	20.33
ConfCalling BillingCode Summary Total:	7611.0	$266.78

Conference Summary Report

Date	Time	Type	Billing Code	Lines Used	Minutes	Amount
RoomID: MR1134701			Owner/User: Kirsta Scranton			
01/04/18	09:25 EST	ConfCall - Reservationless	0329501	1	3.0	0.11
01/04/18	09:28 EST	ConfCall - Reservationless		2	8.0	0.28
01/04/18	10:55 EST	ConfCall - Reservationless	0329501	7	402.0	14.09
01/04/18	09:32 EST	ConfCall - Reservationless		1	1.0	0.04
01/04/18	09:59 EST	ConfCall - Reservationless		1	1.0	0.04
01/04/18	12:10 EST	ConfCall - Reservationless		1	10.0	0.35
01/04/18	14:07 EST	ConfCall - Reservationless		1	1.0	0.04
01/08/18	15:29 EST	ConfCall - Reservationless	0329502	2	52.0	1.82
01/08/18	14:27 EST	ConfCall - Reservationless	0329501	5	178.0	6.24
01/10/18	15:58 EST	ConfCall - Reservationless	0329501	3	84.0	2.95
01/17/18	09:21 EST	ConfCall - Reservationless	0329501	6	375.0	13.15
01/17/18	10:37 EST	ConfCall - Reservationless		1	1.0	0.04
01/22/18	14:28 EST	ConfCall - Reservationless	0329501	5	222.0	7.78
01/29/18	14:25 EST	ConfCall - Reservationless	0329501	4	106.0	3.73
01/29/18	15:27 EST	ConfCall - Reservationless	0329501	6	179.0	6.27
ConfCalling Sub Total:					1623.0	$56.93

RoomID: MR2541293 Owner/User: Todd McNall

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Account Information

U-Iowa - Facilities Management.

Account Number:	IC21823
Invoice Number:	IC21823-0118
Invoice Date:	1/31/2018
Billing Period:	1/1/2018 - 1/31/2018
Terms:	Net 30
Total Due:	$381.72

Conference Summary Report

Date	Time	Type	Billing Code	Lines Used	Minutes	Amount
01/08/18	10:01 EST	ConfCall - Reservationless	0633501**	4	168.0	5.90
01/08/18	15:31 EST	ConfCall - Reservationless	0586901	1	4.0	0.14
01/31/18	11:40 EST	ConfCall - Reservationless	0691701	4	153.0	5.36
ConfCalling Sub Total:					325.0	$11.40

RoomID: MR2559960 — Owner/User: Suzanne Burnham

Date	Time	Type	Billing Code	Lines Used	Minutes	Amount
01/03/18	14:29 EST	ConfCall - Reservationless	0544401	3	169.0	5.92
01/04/18	10:58 EST	ConfCall - Reservationless	0415801	4	197.0	6.90
01/04/18	13:58 EST	ConfCall - Reservationless	0634801	3	96.0	3.36
01/17/18	14:29 EST	ConfCall - Reservationless	0544401	3	328.0	11.49
01/18/18	13:59 EST	ConfCall - Reservationless	0634801	3	94.0	3.29
01/24/18	10:29 EST	ConfCall - Reservationless	0544401	4	322.0	11.28
01/31/18	14:25 EST	ConfCall - Reservationless	0544401	2	378.0	13.23
ConfCalling Sub Total:					1584.0	$55.47

RoomID: MR2743996 — Owner/User: Adam Cannon

Date	Time	Type	Billing Code	Lines Used	Minutes	Amount
01/03/18	10:58 EST	ConfCall - Reservationless	0691801	3	100.0	3.51
01/03/18	11:58 EST	ConfCall - Reservationless	0744101	5	162.0	5.69
01/03/18	15:30 EST	ConfCall - Reservationless	0744101	3	67.0	2.35
01/16/18	11:46 EST	ConfCall - Reservationless	0691801	2	293.0	10.26
01/19/18	09:23 EST	ConfCall - Reservationless	0698301	3	171.0	5.99
ConfCalling Sub Total:					793.0	$27.80

RoomID: MR3194489 — Owner/User: Jan Harvey

Date	Time	Type	Billing Code	Lines Used	Minutes	Amount
01/04/18	16:27 EST	ConfCall - Reservationless	0657201	2	76.0	2.66
01/04/18	14:56 EST	ConfCall - Reservationless	0657201	3	110.0	3.86
01/05/18	10:58 EST	ConfCall - Reservationless	0657201	2	72.0	2.52
01/05/18	11:57 EST	ConfCall - Reservationless	0657201	3	113.0	3.96
01/11/18	12:00 EST	ConfCall - Reservationless	0657201	2	210.0	7.36
ConfCalling Sub Total:					581.0	$20.36

RoomID: MR7478167 — Owner/User: UIowa'John Rutherford

Date	Time	Type	Billing Code	Lines Used	Minutes	Amount
01/25/18	15:10 EST	ConfCall - Reservationless		1	4.0	0.14
01/25/18	15:56 EST	ConfCall - Reservationless	0678301	5	208.0	7.29
01/25/18	14:59 EST	ConfCall - Reservationless		2	12.0	0.43
ConfCalling Sub Total:					224.0	$7.86

RoomID: MR8374701 — Owner/User: Eric Evenson

0744901

Date	Time	Type	Billing Code	Lines Used	Minutes	Amount
01/10/18	09:14 EST	ConfCall - Reservationless	07904101	2	116.0	4.06
01/10/18	16:56 EST	ConfCall - Reservationless	07904101	2	90.0	3.16
01/11/18	09:10 EST	ConfCall - Reservationless	07904101	1	39.0	1.37
01/11/18	15:28 EST	ConfCall - Reservationless	07904101	2	52.0	1.82
01/12/18	09:25 EST	ConfCall - Reservationless	07904101	2	65.0	2.28
01/12/18	15:28 EST	ConfCall - Reservationless	07904101	1	52.0	1.82
01/16/18	11:01 EST	ConfCall - Reservationless	07904101	2	88.0	3.08
01/17/18	09:13 EST	ConfCall - Reservationless	07904101	2	46.0	1.61
01/18/18	09:00 EST	ConfCall - Reservationless	07904101	2	32.0	1.13
ConfCalling Sub Total:					580.0	$20.33

?

RoomID: MR8783929 — Owner/User: Jennifer Hoffman

Date	Time	Type	Billing Code	Lines Used	Minutes	Amount
01/16/18	09:58 EST	ConfCall - Reservationless	0329502	3	39.0	1.37

Account Information

U-Iowa - Facilities Management.

Account Number:	IC21823
Invoice Number:	IC21823-0118
Invoice Date:	1/31/2018
Billing Period:	1/1/2018 - 1/31/2018
Terms:	Net 30
Total Due:	$381.72

Conference Summary Report

Date	Time	Type	Billing Code	Lines Used	Minutes	Amount
ConfCalling Sub Total:					39.0	$1.37
RoomID: MR8890320			Owner/User: Stephen Sawyer			
01/11/18	14:58 EST	ConfCall - Reservationless	IT	5	292.0	10.24
01/24/18	09:13 EST	ConfCall - Reservationless		3	55.0	1.93
01/29/18	14:00 EST	ConfCall - Reservationless		1	1.0	0.04
01/29/18	14:28 EST	ConfCall - Reservationless		4	323.0	11.31
ConfCalling Sub Total:					671.0	$23.52
RoomID: MR9187773			Owner/User: Robert Young			
01/05/18	13:58 EST	ConfCall - Reservationless	0303801	5	227.0	7.97
01/25/18	15:13 EST	ConfCall - Reservationless	0303801	6	265.0	9.29
ConfCalling Sub Total:					492.0	$17.26
RoomID: MR9882934			Owner/User: Ed Scherrer			
01/03/18	08:59 EST	ConfCall - Reservationless	0647201	3	175.0	6.13
01/10/18	08:57 EST	ConfCall - Reservationless	0647201	3	158.0	5.54
01/11/18	14:27 EST	ConfCall - Reservationless	0647201	6	194.0	6.80
01/11/18	14:01 EST	ConfCall - Reservationless		1	15.0	0.53
01/17/18	09:01 EST	ConfCall - Reservationless		1	7.0	0.25
01/18/18	15:28 EST	ConfCall - Reservationless		1	1.0	0.04
01/19/18	15:21 EST	ConfCall - Reservationless	0739501	5	181.0	6.34
01/19/18	13:51 EST	ConfCall - Reservationless	0739501	3	98.0	3.44
01/19/18	14:41 EST	ConfCall - Reservationless	0739501	5	152.0	5.34
01/24/18	08:53 EST	ConfCall - Reservationless	0647201	3	291.0	10.19
01/31/18	08:58 EST	ConfCall - Reservationless	0647201	6	166.0	5.83
ConfCalling Sub Total:					1438.0	$50.43
ConfCalling Summary Total:					8350.0	$292.73

Conference Detail Report

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
RoomID: MR1134701				Owner/User: Kirsta Scranton			
01/04/18	09:25 EST	Res'less TollFree Dial-in	5153347920	PARTICIPANT		3.0	0.11
01/04/18	09:28 EST	(m)Res'less TollFree Dial-in	8607948069	PARTICIPANT		4.0	0.14
01/04/18	09:28 EST	Res'less TollFree Dial-in	5153347920	PARTICIPANT		4.0	0.14
		Conference Sub Total:				8.0	$0.28
01/04/18	10:55 EST	(m)Res'less TollFree Dial-in	3194009022	CHAIR	0329501	72.0	2.52
01/04/18	10:57 EST	Res'less TollFree Dial-in	5153347920	PARTICIPANT	0329501	70.0	2.45
01/04/18	10:58 EST	(m)Res'less TollFree Dial-in	8607948069	PARTICIPANT	0329501	65.0	2.28
01/04/18	10:59 EST	Res'less TollFree Dial-in	3097880673	PARTICIPANT	0329501	63.0	2.21
01/04/18	11:00 EST	Res'less TollFree Dial-in	3193543040	PARTICIPANT	0329501	63.0	2.21
01/04/18	11:00 EST	Res'less TollFree Dial-in	3097933369	PARTICIPANT	0329501	67.0	2.35
01/04/18	12:05 EST	Res'less TollFree Dial-in	5153344338	PARTICIPANT	0329501	2.0	0.07
		Conference Sub Total:				402.0	$14.09
01/04/18	09:32 EST	Res'less TollFree Dial-in	5153347920	PARTICIPANT		1.0	0.04
01/04/18	09:59 EST	(m)Res'less TollFree Dial-in	8607948069	PARTICIPANT		1.0	0.04
01/04/18	12:10 EST	Res'less TollFree Dial-in	3097933369	PARTICIPANT		10.0	0.35
01/04/18	14:07 EST	Res'less TollFree Dial-in	5153347920	PARTICIPANT		1.0	0.04

Account Information

U-Iowa - Facilities Management.

Account Number:	IC21823
Invoice Number:	IC21823-0118
Invoice Date:	1/31/2018
Billing Period:	1/1/2018 - 1/31/2018
Terms:	Net 30
Total Due:	$381.72

Conference Detail Report

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
01/08/18	15:29 EST	Res'less TollFree Dial-in	3193358678	PARTICIPANT	0329502	26.0	0.91
01/08/18	15:30 EST	Res'less TollFree Dial-in	3193840817	CHAIR	0329502	26.0	0.91
		Conference Sub Total:				52.0	$1.82
01/08/18	14:27 EST	Res'less TollFree Dial-in	3197302951	PARTICIPANT	0329501	39.0	1.37
01/08/18	14:29 EST	Res'less TollFree Dial-in	3198482250	PARTICIPANT	0329501	38.0	1.33
01/08/18	14:29 EST	Res'less TollFree Dial-in	8606591010	PARTICIPANT	0329501	37.0	1.30
01/08/18	14:30 EST	Res'less TollFree Dial-in	3193840821	CHAIR	0329501	36.0	1.26
01/08/18	14:38 EST	Res'less TollFree Dial-in	5153347920	PARTICIPANT	0329501	28.0	0.98
		Conference Sub Total:				178.0	$6.24
01/10/18	15:58 EST	Res'less TollFree Dial-in	3197302951	PARTICIPANT	0329501	29.0	1.02
01/10/18	15:58 EST	Res'less TollFree Dial-in	3193840817	CHAIR	0329501	28.0	0.98
01/10/18	15:59 EST	Res'less TollFree Dial-in	3193939100	PARTICIPANT	0329501	27.0	0.95
		Conference Sub Total:				84.0	$2.95
01/17/18	09:21 EST	Res'less TollFree Dial-in	3097933369	PARTICIPANT	0329501	70.0	2.45
01/17/18	09:28 EST	Res'less TollFree Dial-in	3097880673	PARTICIPANT	0329501	63.0	2.21
01/17/18	09:28 EST	Res'less TollFree Dial-in	3194671163	PARTICIPANT	0329501	63.0	2.21
01/17/18	09:30 EST	Res'less TollFree Dial-in	3193543040	PARTICIPANT	0329501	61.0	2.14
01/17/18	09:31 EST	(m)Res'less TollFree Dial-in	3194009022	CHAIR	0329501	59.0	2.07
01/17/18	09:32 EST	Res'less TollFree Dial-in	8606591010	PARTICIPANT	0329501	59.0	2.07
		Conference Sub Total:				375.0	$13.15
01/17/18	10:37 EST	Res'less TollFree Dial-in	5153344313	PARTICIPANT		1.0	0.04
01/22/18	14:28 EST	Res'less TollFree Dial-in	5153347920	PARTICIPANT	0329501	45.0	1.58
01/22/18	14:28 EST	Res'less TollFree Dial-in	3197302951	PARTICIPANT	0329501	45.0	1.58
01/22/18	14:29 EST	Res'less TollFree Dial-in	3198482250	PARTICIPANT	0329501	44.0	1.54
01/22/18	14:29 EST	Res'less TollFree Dial-in	8606591010	PARTICIPANT	0329501	44.0	1.54
01/22/18	14:29 EST	Res'less TollFree Dial-in	3193840821	CHAIR	0329501	44.0	1.54
		Conference Sub Total:				222.0	$7.78
01/29/18	14:25 EST	Res'less TollFree Dial-in	3193840821	CHAIR	0329501	29.0	1.02
01/29/18	14:25 EST	Res'less TollFree Dial-in	5153347920	PARTICIPANT	0329501	29.0	1.02
01/29/18	14:29 EST	Res'less TollFree Dial-in	3197302951	PARTICIPANT	0329501	25.0	0.88
01/29/18	14:31 EST	Res'less TollFree Dial-in	3198482250	PARTICIPANT	0329501	23.0	0.81
		Conference Sub Total:				106.0	$3.73
01/29/18	15:27 EST	Res'less TollFree Dial-in	3193636018	PARTICIPANT	0329501	32.0	1.12
01/29/18	15:28 EST	(m)Res'less TollFree Dial-in	3195943532	PARTICIPANT	0329501	32.0	1.12
01/29/18	15:28 EST	Res'less TollFree Dial-in	3198482250	PARTICIPANT	0329501	28.0	0.98
01/29/18	15:29 EST	(m)Res'less TollFree Dial-in	3195338319	PARTICIPANT	0329501	27.0	0.95
01/29/18	15:29 EST	Res'less TollFree Dial-in	3193840821	CHAIR	0329501	30.0	1.05
01/29/18	15:30 EST	Res'less TollFree Dial-in	5153347920	PARTICIPANT	0329501	30.0	1.05
		Conference Sub Total:				179.0	$6.27
		Conference Calling RoomID Sub Total:				1623.0	$56.93

RoomID: MR2541293 **Owner/User: Todd McNall**

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
01/08/18	10:01 EST	(m)Res'less TollFree Dial-in	3193602131	CHAIR	0633501**	51.0	1.79
01/08/18	10:02 EST	Res'less TollFree Dial-in	5152442153	PARTICIPANT	0633501**	49.0	1.72
01/08/18	10:03 EST	Res'less TollFree Dial-in	7122742933	PARTICIPANT	0633501**	31.0	1.09
01/08/18	10:12 EST	Res'less TollFree Dial-in	3193843440	PARTICIPANT	0633501**	37.0	1.30
		Conference Sub Total:				168.0	$5.90
01/08/18	15:31 EST	Res'less TollFree Dial-in	5152440564	PARTICIPANT		4.0	0.14
01/31/18	11:40 EST	Res'less TollFree Dial-in	7122742933	PARTICIPANT	0691701	42.0	1.47
01/31/18	11:45 EST	Res'less TollFree Dial-in	3193843205	CHAIR	0691701	38.0	1.33
01/31/18	11:45 EST	Res'less TollFree Dial-in	3193843440	PARTICIPANT	0691701	38.0	1.33
01/31/18	11:47 EST	Res'less TollFree Dial-in	5152440319	PARTICIPANT	0691701	35.0	1.23

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Account Information

U-Iowa - Facilities Management.

Account Number:	IC21823
Invoice Number:	IC21823-0118
Invoice Date:	1/31/2018
Billing Period:	1/1/2018 - 1/31/2018
Terms:	Net 30
Total Due:	$381.72

Conference Detail Report

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
		Conference Sub Total:				153.0	$5.36
		Conference Calling RoomID Sub Total:				325.0	$11.40
RoomID: MR2559960				Owner/User: Suzanne Burnham			
01/03/18	14:29 EST	Res'less TollFree Dial-in	7605981452	PARTICIPANT	0544401	58.0	2.03
01/03/18	14:31 EST	Res'less TollFree Dial-in	5152782913	PARTICIPANT	0544401	56.0	1.96
01/03/18	14:32 EST	Res'less TollFree Dial-in	3193840817	CHAIR	0544401	55.0	1.93
		Conference Sub Total:				169.0	$5.92
01/04/18	10:58 EST	Res'less TollFree Dial-in	4023305900	PARTICIPANT	0415801	4.0	0.14
01/04/18	10:59 EST	(m)Res'less TollFree Dial-in	3194886824	PARTICIPANT	0415801	69.0	2.42
01/04/18	11:02 EST	Res'less TollFree Dial-in	4023305900	PARTICIPANT	0415801	66.0	2.31
01/04/18	11:10 EST	(m)Res'less TollFree Dial-in	3195418650	CHAIR	0415801	58.0	2.03
		Conference Sub Total:				197.0	$6.90
01/04/18	13:58 EST	Res'less TollFree Dial-in	7634750010	PARTICIPANT	0634801	34.0	1.19
01/04/18	14:00 EST	(m)Res'less TollFree Dial-in	6083939743	PARTICIPANT	0634801	32.0	1.12
01/04/18	14:02 EST	Res'less TollFree Dial-in	3193840813	CHAIR	0634801	30.0	1.05
		Conference Sub Total:				96.0	$3.36
01/17/18	14:29 EST	Res'less TollFree Dial-in	3193356480	CHAIR	0544401	179.0	6.27
01/17/18	14:30 EST	Res'less TollFree Dial-in	7605981452	PARTICIPANT	0544401	92.0	3.22
01/17/18	14:34 EST	(m)Res'less TollFree Dial-in	5635432919	PARTICIPANT	0544401	57.0	2.00
		Conference Sub Total:				328.0	$11.49
01/18/18	13:59 EST	(m)Res'less TollFree Dial-in	6084344713	PARTICIPANT	0634801	32.0	1.12
01/18/18	13:59 EST	Res'less TollFree Dial-in	7634750010	PARTICIPANT	0634801	32.0	1.12
01/18/18	14:04 EST	Res'less TollFree Dial-in	3193840813	CHAIR	0634801	30.0	1.05
		Conference Sub Total:				94.0	$3.29
01/24/18	10:29 EST	Res'less TollFree Dial-in	7605981452	PARTICIPANT	0544401	85.0	2.98
01/24/18	10:31 EST	Res'less TollFree Dial-in	3193356480	CHAIR	0544401	82.0	2.87
01/24/18	10:32 EST	Res'less TollFree Dial-in	4025485123	PARTICIPANT	0544401	82.0	2.87
01/24/18	10:40 EST	Res'less TollFree Dial-in	5636900081	PARTICIPANT	0544401	73.0	2.56
		Conference Sub Total:				322.0	$11.28
01/31/18	14:25 EST	Res'less TollFree Dial-in	3193356480	CHAIR	0544401	190.0	6.65
01/31/18	14:27 EST	Res'less TollFree Dial-in	7605982238	PARTICIPANT	0544401	188.0	6.58
		Conference Sub Total:				378.0	$13.23
		Conference Calling RoomID Sub Total:				1584.0	$55.47
RoomID: MR2743996				Owner/User: Adam Cannon			
01/03/18	10:58 EST	Res'less TollFree Dial-in	3193840818	CHAIR	0691801	51.0	1.79
01/03/18	11:01 EST	(m)Res'less TollFree Dial-in	3193214417	PARTICIPANT	0691801	3.0	0.11
01/03/18	11:04 EST	(m)Res'less TollFree Dial-in	3193214417	PARTICIPANT	0691801	46.0	1.61
		Conference Sub Total:				100.0	$3.51
01/03/18	11:58 EST	Res'less TollFree Dial-in	3193840828	PARTICIPANT	0744101	33.0	1.16
01/03/18	11:59 EST	Res'less TollFree Dial-in	3193351286	CHAIR	0744101	33.0	1.16
01/03/18	11:59 EST	Res'less TollFree Dial-in	7634750010	PARTICIPANT	0744101	33.0	1.16
01/03/18	11:59 EST	(m)Res'less TollFree Dial-in	6083939743	PARTICIPANT	0744101	32.0	1.12
01/03/18	12:01 EST	Res'less TollFree Dial-in	6085462311	PARTICIPANT	0744101	31.0	1.09
		Conference Sub Total:				162.0	$5.69
01/03/18	15:30 EST	Res'less TollFree Dial-in	7634750010	PARTICIPANT	0744101	23.0	0.81
01/03/18	15:30 EST	Res'less TollFree Dial-in	3193351291	CHAIR	0744101	22.0	0.77
01/03/18	15:31 EST	(m)Res'less TollFree Dial-in	6084344713	PARTICIPANT	0744101	22.0	0.77
		Conference Sub Total:				67.0	$2.35
01/16/18	11:46 EST	Res'less TollFree Dial-in	3193840818	CHAIR	0691801	284.0	9.94

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Account Information

U-Iowa - Facilities Management.

Account Number:	IC21823
Invoice Number:	IC21823-0118
Invoice Date:	1/31/2018
Billing Period:	1/1/2018 - 1/31/2018
Terms:	Net 30
Total Due:	$381.72

Conference Detail Report

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
01/16/18	14:52 EST	Res'less TollFree Dial-in	8177314114	PARTICIPANT	0691801	9.0	0.32
		Conference Sub Total:				293.0	$10.26
01/19/18	09:23 EST	Res'less TollFree Dial-in	3193351286	CHAIR	0698301	76.0	2.66
01/19/18	09:29 EST	Res'less TollFree Dial-in	6516347345	PARTICIPANT	0698301	69.0	2.42
01/19/18	09:32 EST	(m)Res'less TollFree Dial-in	3195589299	PARTICIPANT	0698301	26.0	0.91
		Conference Sub Total:				171.0	$5.99
		Conference Calling RoomID Sub Total:				793.0	$27.80
RoomID: MR3194489				Owner/User: Jan Harvey			
01/04/18	16:27 EST	(m)Res'less TollFree Dial-in	6037278582	PARTICIPANT	0657201	40.0	1.40
01/04/18	16:31 EST	Res'less TollFree Dial-in	3193351286	CHAIR	0657201	36.0	1.26
		Conference Sub Total:				76.0	$2.66
01/04/18	14:56 EST	Res'less TollFree Dial-in	6517710880	PARTICIPANT	0657201	39.0	1.37
01/04/18	14:59 EST	(m)Res'less TollFree Dial-in	6122701011	PARTICIPANT	0657201	36.0	1.26
01/04/18	15:00 EST	Res'less TollFree Dial-in	3193351286	CHAIR	0657201	35.0	1.23
		Conference Sub Total:				110.0	$3.86
01/05/18	10:58 EST	(m)Res'less TollFree Dial-in	4174894996	PARTICIPANT	0657201	36.0	1.26
01/05/18	10:58 EST	Res'less TollFree Dial-in	3193840813	CHAIR	0657201	36.0	1.26
		Conference Sub Total:				72.0	$2.52
01/05/18	11:57 EST	Res'less TollFree Dial-in	7635441170	PARTICIPANT	0657201	39.0	1.37
01/05/18	11:57 EST	Res'less TollFree Dial-in	3123720555	PARTICIPANT	0657201	38.0	1.33
01/05/18	12:00 EST	Res'less TollFree Dial-in	3193840813	CHAIR	0657201	36.0	1.26
		Conference Sub Total:				113.0	$3.96
01/11/18	12:00 EST	(m)Res'less TollFree Dial-in	5157701877	PARTICIPANT	0657201	105.0	3.68
01/11/18	12:00 EST	Res'less TollFree Dial-in	3193840821	CHAIR	0657201	105.0	3.68
		Conference Sub Total:				210.0	$7.36
		Conference Calling RoomID Sub Total:				581.0	$20.36
RoomID: MR7478167				Owner/User: UIowa'John Rutherford			
01/25/18	15:10 EST	Res'less TollFree Dial-in	3193358503	PARTICIPANT		4.0	0.14
01/25/18	15:56 EST	Res'less TollFree Dial-in	3193355010	PARTICIPANT	0678301	1.0	0.04
01/25/18	15:57 EST	(m)Res'less TollFree Dial-in	3193509585	PARTICIPANT	0678301	56.0	1.96
01/25/18	15:58 EST	Res'less TollFree Dial-in	3193355010	CHAIR	0678301	54.0	1.89
01/25/18	15:59 EST	Res'less TollFree Dial-in	5595158539	PARTICIPANT	0678301	53.0	1.86
01/25/18	16:08 EST	Res'less TollFree Dial-in	3198411944	PARTICIPANT	0678301	44.0	1.54
		Conference Sub Total:				208.0	$7.29
01/25/18	14:59 EST	Res'less TollFree Dial-in	3193358503	PARTICIPANT		11.0	0.39
01/25/18	15:02 EST	Res'less TollFree Dial-in	3193840821	PARTICIPANT		1.0	0.04
		Conference Sub Total:				12.0	$0.43
		Conference Calling RoomID Sub Total:				224.0	$7.86
RoomID: MR8374701				Owner/User: Eric Evenson			
01/10/18	09:14 EST	Res'less TollFree Dial-in	3193353601	CHAIR	07904101	60.0	2.10
01/10/18	09:18 EST	Res'less TollFree Dial-in	3193534360	PARTICIPANT	07904101	56.0	1.96
		Conference Sub Total:				116.0	$4.06
01/10/18	16:56 EST	Res'less TollFree Dial-in	3193353601	CHAIR	07904101	49.0	1.72
01/10/18	17:00 EST	(m)Res'less TollFree Dial-in	3194304401	PARTICIPANT	07904101	41.0	1.44
		Conference Sub Total:				90.0	$3.16
01/11/18	09:10 EST	Res'less TollFree Dial-in	3193353601	CHAIR	07904101	39.0	1.37

Account Information

U-Iowa - Facilities Management.

Account Number:	IC21823
Invoice Number:	IC21823-0118
Invoice Date:	1/31/2018
Billing Period:	1/1/2018 - 1/31/2018
Terms:	Net 30
Total Due:	$381.72

Conference Detail Report

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
01/11/18	15:28 EST	Res'less TollFree Dial-in	3193353601	CHAIR	07904101	36.0	1.26
01/11/18	15:48 EST	Res'less TollFree Dial-in	3193534360	PARTICIPANT	07904101	16.0	0.56
		Conference Sub Total:				52.0	$1.82
01/12/18	09:25 EST	Res'less TollFree Dial-in	3193353601	CHAIR	07904101	36.0	1.26
01/12/18	09:32 EST	Res'less TollFree Dial-in	3193534360	PARTICIPANT	07904101	29.0	1.02
		Conference Sub Total:				65.0	$2.28
01/12/18	15:28 EST	Res'less TollFree Dial-in	3193353601	CHAIR	07904101	52.0	1.82
01/16/18	11:01 EST	Res'less TollFree Dial-in	3193353601	CHAIR	07904101	44.0	1.54
01/16/18	11:01 EST	Res'less TollFree Dial-in	3193355357	PARTICIPANT	07904101	44.0	1.54
		Conference Sub Total:				88.0	$3.08
01/17/18	09:13 EST	Res'less TollFree Dial-in	3193353601	CHAIR	07904101	24.0	0.84
01/17/18	09:16 EST	Res'less TollFree Dial-in	3193355357	PARTICIPANT	07904101	22.0	0.77
		Conference Sub Total:				46.0	$1.61
01/18/18	09:00 EST	Res'less TollFree Dial-in	3193353601	CHAIR	07904101	17.0	0.60
01/18/18	09:01 EST	Res'less TollFree Dial-in	3193534360	PARTICIPANT	07904101	15.0	0.53
		Conference Sub Total:				32.0	$1.13
		Conference Calling RoomID Sub Total:				580.0	$20.33

RoomID: MR8783929 — **Owner/User: Jennifer Hoffman**

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
01/16/18	09:58 EST	Res'less TollFree Dial-in	3193358779	PARTICIPANT	0329502	21.0	0.74
01/16/18	10:00 EST	Res'less TollFree Dial-in	3193842178	PARTICIPANT	0329502	2.0	0.07
01/16/18	10:03 EST	Res'less TollFree Dial-in	3193351286	CHAIR	0329502	16.0	0.56
		Conference Sub Total:				39.0	$1.37
		Conference Calling RoomID Sub Total:				39.0	$1.37

RoomID: MR8890320 — **Owner/User: Stephen Sawyer**

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
01/11/18	14:58 EST	Res'less TollFree Dial-in	3193842782	PARTICIPANT		62.0	2.17
01/11/18	15:00 EST	Res'less TollFree Dial-in	3193350012	CHAIR		59.0	2.07
01/11/18	15:01 EST	Res'less TollFree Dial-in	3193356496	PARTICIPANT		59.0	2.07
01/11/18	15:02 EST	Res'less TollFree Dial-in	3193355115	PARTICIPANT		57.0	2.00
01/11/18	15:04 EST	Res'less TollFree Dial-in	3193843714	PARTICIPANT		55.0	1.93
		Conference Sub Total:				292.0	$10.24
01/24/18	09:13 EST	Res'less TollFree Dial-in	3193355078	CHAIR		19.0	0.67
01/24/18	09:14 EST	Res'less TollFree Dial-in	3193352373	PARTICIPANT		18.0	0.63
01/24/18	09:15 EST	Res'less TollFree Dial-in	3193352382	PARTICIPANT		18.0	0.63
		Conference Sub Total:				55.0	$1.93
01/29/18	14:00 EST	Res'less TollFree Dial-in	3193352373	PARTICIPANT		1.0	0.04
01/29/18	14:28 EST	Res'less TollFree Dial-in	3193351624	PARTICIPANT		20.0	0.70
01/29/18	14:30 EST	Res'less TollFree Dial-in	3193352373	PARTICIPANT		180.0	6.30
01/29/18	14:31 EST	Res'less TollFree Dial-in	3193350012	PARTICIPANT		62.0	2.17
01/29/18	14:32 EST	Res'less TollFree Dial-in	3193355642	CHAIR		61.0	2.14
		Conference Sub Total:				323.0	$11.31
		Conference Calling RoomID Sub Total:				671.0	$23.52

RoomID: MR9187773 — **Owner/User: Robert Young**

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
01/05/18	13:58 EST	Res'less TollFree Dial-in	5153344303	PARTICIPANT	0303801	59.0	2.07
01/05/18	13:58 EST	Res'less TollFree Dial-in	3193842173	CHAIR	0303801	59.0	2.07
01/05/18	13:59 EST	Res'less TollFree Dial-in	3097880673	PARTICIPANT	0303801	1.0	0.04
01/05/18	14:00 EST	Res'less TollFree Dial-in	3097880673	PARTICIPANT	0303801	57.0	2.00

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Account Information

U-Iowa - Facilities Management.

Account Number:	IC21823
Invoice Number:	IC21823-0118
Invoice Date:	1/31/2018
Billing Period:	1/1/2018 - 1/31/2018
Terms:	Net 30
Total Due:	$381.72

Conference Detail Report

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
01/05/18	14:06 EST	(m)Res'less TollFree Dial-in	5157706343	PARTICIPANT	0303801	51.0	1.79
		Conference Sub Total:				227.0	$7.97
01/25/18	15:13 EST	Res'less TollFree Dial-in	5153344303	PARTICIPANT	0303801	70.0	2.45
01/25/18	15:14 EST	Res'less TollFree Dial-in	6124657598	PARTICIPANT	0303801	70.0	2.45
01/25/18	15:16 EST	Res'less TollFree Dial-in	5159872825	PARTICIPANT	0303801	67.0	2.35
01/25/18	15:24 EST	Res'less TollFree Dial-in	3193840817	CHAIR	0303801	5.0	0.18
01/25/18	15:30 EST	Res'less TollFree Dial-in	3193840817	CHAIR	0303801	1.0	0.04
01/25/18	15:32 EST	Res'less TollFree Dial-in	3193840817	CHAIR	0303801	52.0	1.82
		Conference Sub Total:				265.0	$9.29
		Conference Calling RoomID Sub Total:				492.0	$17.26

RoomID: MR9882934 Owner/User: Ed Scherrer

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
01/03/18	08:59 EST	Res'less TollFree Dial-in	3193840818	CHAIR	0647201	60.0	2.10
01/03/18	09:01 EST	Res'less TollFree Dial-in	6516347313	PARTICIPANT	0647201	58.0	2.03
01/03/18	09:02 EST	Res'less TollFree Dial-in	5072894460	PARTICIPANT	0647201	57.0	2.00
		Conference Sub Total:				175.0	$6.13
01/10/18	08:57 EST	Res'less TollFree Dial-in	3193840818	CHAIR	0647201	56.0	1.96
01/10/18	08:59 EST	Res'less TollFree Dial-in	6516347313	PARTICIPANT	0647201	53.0	1.86
01/10/18	09:04 EST	Res'less TollFree Dial-in	5072894460	PARTICIPANT	0647201	49.0	1.72
		Conference Sub Total:				158.0	$5.54
01/11/18	14:27 EST	Res'less TollFree Dial-in	3193597808	PARTICIPANT	0647201	42.0	1.47
01/11/18	14:27 EST	Res'less TollFree Dial-in	3193350274	CHAIR	0647201	41.0	1.44
01/11/18	14:28 EST	Res'less TollFree Dial-in	3193597809	PARTICIPANT	0647201	41.0	1.44
01/11/18	14:29 EST	Res'less TollFree Dial-in	3193356185	PARTICIPANT	0647201	32.0	1.12
01/11/18	14:30 EST	Res'less TollFree Dial-in	3193355152	PARTICIPANT	0647201	10.0	0.35
01/11/18	14:41 EST	(m)Res'less TollFree Dial-in	3195510827	PARTICIPANT	0647201	28.0	0.98
		Conference Sub Total:				194.0	$6.80
01/11/18	14:01 EST	Res'less TollFree Dial-in	3193597809	PARTICIPANT		15.0	0.53
01/17/18	09:01 EST	Res'less TollFree Dial-in	5072894460	PARTICIPANT		7.0	0.25
01/18/18	15:28 EST	Res'less TollFree Dial-in	7342720850	PARTICIPANT		1.0	0.04
01/19/18	15:21 EST	Res'less TollFree Dial-in	3196263990	PARTICIPANT	0739501	39.0	1.37
01/19/18	15:24 EST	Res'less TollFree Dial-in	7343321200	PARTICIPANT	0739501	36.0	1.26
01/19/18	15:24 EST	Res'less TollFree Dial-in	3193840821	CHAIR	0739501	36.0	1.26
01/19/18	15:24 EST	(m)Res'less TollFree Dial-in	3199361349	PARTICIPANT	0739501	36.0	1.26
01/19/18	15:26 EST	Res'less TollFree Dial-in	6513306038	PARTICIPANT	0739501	34.0	1.19
		Conference Sub Total:				181.0	$6.34
01/19/18	13:51 EST	(m)Res'less TollFree Dial-in	6308808459	PARTICIPANT	0739501	37.0	1.30
01/19/18	13:57 EST	Res'less TollFree Dial-in	3193543040	PARTICIPANT	0739501	31.0	1.09
01/19/18	13:57 EST	Res'less TollFree Dial-in	3193840821	CHAIR	0739501	30.0	1.05
		Conference Sub Total:				98.0	$3.44
01/19/18	14:41 EST	Res'less TollFree Dial-in	3193840821	CHAIR	0739501	33.0	1.16
01/19/18	14:43 EST	(m)Res'less TollFree Dial-in	3147405491	PARTICIPANT	0739501	28.0	0.98
01/19/18	14:43 EST	(m)Res'less TollFree Dial-in	6103487439	PARTICIPANT	0739501	31.0	1.09
01/19/18	14:43 EST	(m)Res'less TollFree Dial-in	8163515885	PARTICIPANT	0739501	31.0	1.09
01/19/18	14:45 EST	Res'less TollFree Dial-in	8163339400	PARTICIPANT	0739501	29.0	1.02
		Conference Sub Total:				152.0	$5.34
01/24/18	08:53 EST	Res'less TollFree Dial-in	3193840818	CHAIR	0647201	103.0	3.61
01/24/18	09:00 EST	Res'less TollFree Dial-in	6516347313	PARTICIPANT	0647201	96.0	3.36
01/24/18	09:04 EST	Res'less TollFree Dial-in	5072894460	PARTICIPANT	0647201	92.0	3.22
		Conference Sub Total:				291.0	$10.19
01/31/18	08:58 EST	Res'less TollFree Dial-in	3193840818	CHAIR	0647201	29.0	1.02

Account Information

U-Iowa - Facilities Management.

Account Number:	IC21823
Invoice Number:	IC21823-0118
Invoice Date:	1/31/2018
Billing Period:	1/1/2018 - 1/31/2018
Terms:	Net 30
Total Due:	$381.72

Conference Detail Report

Date	Time	Type	Caller	Participant Type	BillingCode	Minutes	Amount
01/31/18	08:59 EST	Res'less TollFree Dial-in	3193597808	PARTICIPANT	0647201	29.0	1.02
01/31/18	08:59 EST	Res'less TollFree Dial-in	9199675558	PARTICIPANT	0647201	28.0	0.98
01/31/18	08:59 EST	Res'less TollFree Dial-in	3193350811	PARTICIPANT	0647201	28.0	0.98
01/31/18	09:00 EST	(m)Res'less TollFree Dial-in	5635540129	PARTICIPANT	0647201	27.0	0.95
01/31/18	09:02 EST	Res'less TollFree Dial-in	5072894460	PARTICIPANT	0647201	25.0	0.88
		Conference Sub Total:				166.0	$5.83
		Conference Calling RoomID Sub Total:				1438.0	$50.43
		Conference Calling Detail Summary Total:				8350.0	$292.73

THE UNIVERSITY OF IOWA
Accounts Payable
202 PCO (Plaza Centre One)
Iowa City, IA 52242

31B Proof of Pay - Page 1 of 3

Procurement Card Voucher

Voucher ID: P0360260

Please print in LANDSCAPE mode

Cardholder Name:	KARI WHITE	Account Number:	010728
Department:	VPFO-FM BUSINESS & FIN SVCS	Card Billing Period:	01/30/2018 - 02/27/2018
Phone:	+1 319 335 3619	Date Prepared:	10/30/2019

1	260-05-0375-00360-00000000-6026-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: APPA VCB Cmnts: APPA conference - Registration Refund - Gary Hintermesiter		DB AMT:	CR AMT: -1,455.00
2	260-05-0375-00360-00000000-6420-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: NCARB RENEWAL Cmnts: 2018 National Council of Architects Registration board, annual certification renewal / membership - Gary Hintermeister		DB AMT: 245.00	CR AMT:
3	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0303801-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0303801-434 Infinite Calling		DB AMT: 22.51	CR AMT:
4	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0329501-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0329501-434 Infinite Calling		DB AMT: 71.87	CR AMT:
5	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0329502-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0329502-434 Infinite Calling		DB AMT: 4.16	CR AMT:
6	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0415801-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0415801-434 Infinite Calling		DB AMT: 9.00	CR AMT:
7	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0544401-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0544401-434 Infinite Calling		DB AMT: 54.66	CR AMT:
8	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0633501-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0633501-434 Infinite Calling		DB AMT: 7.69	CR AMT:
9	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0634801-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0634801-434 Infinite Calling		DB AMT: 8.67	CR AMT:
10	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:647201-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 647201-434 Infinite Calling		DB AMT: 46.04	CR AMT:
11	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0657201-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0657201-434 Infinite Calling		DB AMT: 26.55	CR AMT:
12	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J /		

		SLAC:0678301-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0678301-434 Infinite Calling		DB AMT: 10.25	CR AMT:
13	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0691701-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0691701-434 Infinite Calling		DB AMT: 6.99	CR AMT:
14	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0691801-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0691801-434 Infinite Calling		DB AMT: 17.96	CR AMT:
15	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0698301-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0698301-434 Infinite Calling		DB AMT: 7.81	CR AMT:
16	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0739501-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0739501-434 Infinite Calling		DB AMT: 19.72	CR AMT:
17	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0744101-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0744101-434 Infinite Calling		DB AMT: 10.48	CR AMT:
18	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0744901-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0744901-434 Infinite Calling		DB AMT: 26.51	CR AMT:
19	260-05-0375-00400-00000000-6650-000-00000-00-0000	SLID:J / SLAC:0586901-434		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: 0586901-434 Infinite Calling		DB AMT: 0.18	CR AMT:
20	260-05-0375-00250-00000000-6275-000-66001-00-0000	SLID: / SLAC:		
	Descr for GL: INFINITE CONFERENCING INC Cmnts: Sawyer - ITS Infinite Calling		DB AMT: 30.67	CR AMT:
21	260-05-0375-00360-00000000-6080-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: BLUEBEAM INC Cmnts: Bluebeam Revu 2017 extreme{US/Canada) Annual Maintenance -Renewal SN 1227964 Maintenance is valid for one year starting from the purchase date, and is $129.00 @ 5 = $645.00 renewable annually. It includes free product upgrades and premium phone and email support. If adding Maintenance to current seats, all seats must be included. 7 Jan 2018 - 6 Jan 2019 {US/Canada)		DB AMT: 645.00	CR AMT:
22	260-05-0375-00360-00000000-6080-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: BLUEBEAM INC Cmnts: Bluebeam Revu 2017 Standard US/Canada) Annual Maintenance Renewal SN 1227965 Maintenance Is valid for one year starting from the purchase date, and is $59.00 @35 = $2,065.00 renewable annually. It Includes free product upgrades and premium phone and email support. If adding Maintenance to current seats, all seats must be included. 7 Jan 2018 - 6 Jan 2019 (US/Canada)		DB AMT: 2,065.00	CR AMT:
23	260-05-0375-00360-00000000-6137-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: SQ *HEYN'S ICE CREA Cmnts: Service Celebration for Design and Construction staff. Celebrated from time to time the commitment and teamwork of its staff 50 attending $2.00/P		DB AMT: 100.00	CR AMT:
24	260-05-0375-00250-00000000-6050-000-00086-00-0000	SLID: / SLAC:		
	Descr for GL: AMERICAN AIR0017012176827 Cmnts: Airfare - Samuel Robertson Due to the Candidate Interview date scheduled and being 14 days or less for advance purchase of air flight the cost is above $700.		DB AMT: 897.00	CR AMT:
25	260-05-0375-00250-00000000-6075-000-00086-00-0000	SLID: / SLAC:		

	Descr for GL: APPA VCB Cmnts: Book - Operational Guidelines for Educational Facilities		DB AMT: 92.10	CR AMT:
26	260-05-0375-00250-00000000-6050-000-00086-00-0000	SLID: / SLAC:		
	Descr for GL: MEACHAM TRAVEL SERVICE Cmnts: Travel Agency Fee - Samuel Robertson - Interview Candidate for Building Landscape Services		DB AMT: 35.00	CR AMT:
27	260-05-0375-00250-00000000-6026-000-00086-00-0000	SLID: / SLAC:		
	Descr for GL: PURDUE CONF CVENT Cmnts: Big 10 and Friends Facilities Director Conference - Registration - Julie Sychra		DB AMT: 250.00	CR AMT:

Procurement Card Total

DEBIT TOTAL	CREDIT TOTAL
4,710.82	**-1,455.00**

STATEMENT TOTAL

3,255.82

PIGOTT

Pigott, Inc.
3815 Ingersoll Avenue
Des Moines, IA 50312
Phone: 515-279-8879
Fax: 515-279-7338
www.pigottnet.com
Federal Id: 42-0813711

32B Invoice - Page 1 of 1

Invoice

Page: 1 of 1

Invoice Date:	03/12/2018
Date Due:	04/11/2018
Invoice Number:	105342
Apply To:	105342
Project:	30388
Order:	30388.008

Sold To: 1702-00
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE/TRAVEL
202 PLAZA CENTRE ONE
IOWA CITY, IA 52242

Bill To: 1702-00
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE/TRAVEL
202 PLAZA CENTRE ONE
IOWA CITY, IA 52242
Attention: ACCOUNTS PAYABLE

Ship To/Install Loc: 1702-118
UNIVERSITY OF IOWA
55 S GRAND AVE
IOWA CITY, IA 52242
Attention: ACCOUNTS PAYABLE

Date Shipped	Customer PO	Shipped Via	FOB	Terms	Sales Person
03/08/2018	1001902229	Best Way	DEST	NET 30	BRETT HULME

Project: **30388** **Order:** **30388.008** **Customer PO:** **1001902229**

Line No	Loc	Item Number	Description	Invoice Qty	Unit Price	Extended
1	118	INSTALL	INSTALLATION SERVICES TO REPLACE DAMAGED TACKBOARDS AND POWER ONLY.	1	246.42	246.42
2	118	A1322.06E	BASE PWR ENTRY,DIR CON 4-CIRC,6FT L	1	48.16	48.16
3	118	A8355.42E	BASE PWR ADAPTER,THIN BASE NO SIDE COVERS 4-CIRC 42W	2	50.40	100.80
4	118	K1311.A	15 AMP RECEPTACLE 4 CIRCUIT, DUPLEX, CIRCUIT A 6/PKG WN-WARM GREY NEUTRAL	1	50.00	50.00
5	118	A3410.2042	TACKBOARD,B-STYLE 20H 42W 8R05-TWIST WICKER	2	73.08	146.16

Install Subtotal	246.42
Product Subtotal	345.12
Subtotal	591.54

Remit To:

PIGOTT, INC.
ATTN: ACCOUNTS RECEIVABLE
3815 INGERSOLL AVE
DES MOINES IA 50312

Please Pay This Amount - USD - - - 591.54

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 82875768

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82875768	0000119315	002	Pigott Inc	$591.54	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:567214 Dt: 04/11/2018 Amt: $3,094.15	105342	03/12/2018	Detail	$591.54

New Payment Search
AP-PO Web Applications Home Page
Self-Service

(WALTERSC) Logoff

Please direct inquires regarding using this application to acntpay@uiowa.edu

Service Desk Order - Total Charges with BOM

33B Invoice - Page 1 of 1

Action #	Status	SDC	Service ID	Service Catalog	Description
1	Billed	Fiber Work - Labor & Materi		Fiber Work - Labor & Materia	Fiber Work - Labor & Materials

Default	660.05.0308.00000.65003740.6270.000.00000.00.0182
Usage	660.05.0308.00000.65003740.6275.000.00000.00.0182
One-Time	660.05.0308.00000.65003740.6275.000.00000.00.0182

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
347928	CORNING-C 95-200-41-Z SC 8.3/125 SM UPC UNICAM CONN PRETIUM CERAMIC FERRULE ORGANIZER PACK 25/PK			toyne	1	365.45	365.45	Y	365.45
370-COR8.3-TBAIRL-06	CORNING 006E88-31131-A3 6-F 8.3/125 OS2 TB PLEN MIC 0.65/0.65/0.50 DB/KM INTERLOCKING ARMOR			toyne	500	1.10	550.00	Y	550.00
CCH-CP06-59	CCH Panel w/3 568SC Duplex SC			toyne	1	38.00	38.00	Y	38.00
CLEARFIELD#6PAK-SC	CLEARFIELD XPAK 6 PORT SC/UPC			toyne	1	86.25	86.25	Y	86.25
DSMSC-ST-3MUI	ZERO CONNECT DUPLEX SINGLE MODE SC-ST 3 METER BLUE BOOT			toyne	1	27.72	27.72	Y	27.72
QUIKTRON 820-331-000	1ft Loop-Back SM Jumper			toyne	1	14.95	14.95	Y	14.95
									1,082.37

Materials 1,082.37

33B Proof of Pay - Page 1 of 2

University of Iowa
Transaction Detail Report
Accounting Period 12, Fiscal Year 2018
JUNE 2018
Report ID: 4368740

TDR User Manual | SA3 Report | Balance Sheet | Back to Search Form | Download in Excel Format | Subscribe | WhoKey Admin

Quick Jump acctg prd 12, FY 2018 / JUNE 2018 Change

Fund: 660 Casualty Losses
Org: 05 VP Finance and Operations
Dept: 0308 Risk Management Office
Sdept: 00000 Risk Management Office

Grant: 65003740 MRF Water Incident 1/1/18
Function: 00 Not Assigned
BRF:

WhoKey: 660-05-0308-00000-65003740-00-
WhoKey Descr: MRF Water Incident 1/1/18
WhoKey Status: Open
Owner/PI: JOSEY BATHKE (BATHKE)
Reviewer: CAMILLE WALTERS (WALTERSC)
Secondary Reviewers: YOKO TSOI (TSOI)
WhoKey Purpose:

This report has been marked as reconciled.
BATHKE @ 07/03/2018 13:18:12

Reconciliation buttons are located at the bottom of the report.

6275	000	00000	0182	ITSCHARGES (?)	$1,082.37	06/30/2018

INFRASTRUCTURE MATERIALS
No Comments.

WebCV

Entry Detail

JRNL ID	DESCRIPTION	EFF DT
ITSCHARGES	INFRASTRUCTURE MATERIALS	06/30/2018

D/C	AMT
DEBIT	$1082.37

FND	ORG	DPT	SDPT	GRANT/PRGM	IACT	OACT	DACT	FN	CCTR	BRF	SLID/SLAC
660	05	0308	00000	65003740	6275	000	00000	00	0182		/

PO	VOUCHER	CHECK NBR	UNIVID
none	none	none	none

33B Proof of Pay - Page 2 of 2

General Ledger Master File Key Validation - Enter MFK

Please enter the MFK that you wish to validate in the form below, and press "Submit". You can also (optionally) provide a specific date to check the MFK against.

* All chartfields are required, including all zeros.

Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
660	05	0308	00000	65003740	6275	000	00000	00	0182

Submit Reset

Date (optional):
(mm/dd/yyyy)

Result: Valid - Valid MFK

Chartfield Descriptions:

Fund:	Casualty Losses
Org:	VP Finance and Operations
Dept/Sdept:	Risk Management Office
Grant/Program:	MRF Water Incident 1/1/18
Iacct:	Telecommunication Variable Chg
Fn:	Not Assigned
Cctr:	Med Research Fac Metabolic Lab

USA Scientific
P.O. Box 3565
Ocala, FL 34478, U.S.A
TEL 1-800-LAB-TIPS FAX 352-351-2057
Int'l: 352-237-6288

Bill to account # 9490701000
Bill to address
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE
202 PLAZA CENTRE ONE (PCO)
IOWA CITY IA 52242

INVOICE

Invoice No. / Date
4801268364 / 02/09/2018
Order No. / Date
3389570 / 02/07/2018
Your Ref. No. / Date
1001905310 / 02/07/2018
Delivery Note No. / Date
800008954 / 02/07/2018
Sales Rep and Name
480013 - NICK GRILLO

Ship to account # 9490701002
Ship to address
UNIV IA/DONNA SANTILLAN
MRF 463/PO 1001905310
OB-GYN LAB
200 HAWKINS DR.
IOWA CITY IA 52242

Terms of payment
Within 30 days Due net
Terms of delivery
FH Ocala Shipping Point
Shipping condition
PPD ground
Forwarder & BOL / Tracking number
UNITED PARCEL SERVICE
1ZW1065A0306049339

F.E.I. # 59-224457-9
D-U-N-S # 10-6947237

GROUP 227454
82854841

Currency: USD

Item	Material / Quantity	Description / Price	Price Unit	Amount
000010	7300-0125	TRADE IN*ERGO ONE 0.1-2.5UL SINGLE CHANN		
	1 UNT	194.88	1 UNT	194.88
	TRADE IN*ERGO ONE 0.1-2.5UL SINGLE CHANNEL ADJUSTABLE VOLUME PIPET			
000020	7300-0221	TRADE IN* ERGO ONE 2-20 UL MICRO SINGLE		
	1 UNT	194.88	1 UNT	194.88
	TRADE IN* ERGO ONE 2-20UL MICRO SINGLE CHANNEL ADJUSTABLE VOLUME PIPET			
000030	7300-0510	TRADE IN*ERGO ONE .5-10 UL SINGLE CHANNE		
	1 UNT	194.88	1 UNT	194.88
	TRADE IN*ERGO ONE 0.5-10 UL SINGLE CHANNEL ADJUSTABLE VOLUME PIPET			

1 2 3

Remittance by Check:
USA Scientific
Accounts Receivable
P.O. Box 30000
Orlando, FL 32891-8210
Please return remittance copy with payment.

Remittance by ACH/EFT:
Suntrust Bank of North Central Florida
P.O. Box 310
Ocala, FL 34478
Acct. #:0072000163023
ABA#: 061-000-104

USA SCIENTIFIC

USA Scientific
P.O. Box 3565
Ocala, FL 34478, U.S.A
TEL 1-800-LAB-TIPS FAX 352-351-2057
Int'l: 352-237-6288

4801268364 / 02/09/2018

Item	Material / Quantity	Description / Price	Price Unit	Amount
000040	7300-2200	TRADE IN*ERGO ONE 20-200 UL SINGLE CHANN		
	3 UNT	194.88	1 UNT	584.64

TRADE IN* ERGO ONE
20-200UL SINGLE CHANNEL
4 ADJUSTABLE VOLUME PIPET

Item	Material / Quantity	Description / Price	Price Unit	Amount
000050	7310-1000	TRADE IN*ERGO ONE 100-1000UL SINGLE CHAN		
	3 UNT	194.88	1 UNT	584.64

TRADE IN*ERGO ONE
100-1000 UL SINGLE CHANNEL
5 ADJUSTABLE VOLUME PIPET

Items Total	1,753.92
Total	1,753.92

AP/PO PeopleSoft Web Applications

Your path: Home > Payment | User options | Help

Payment details for voucher: 82854841

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82854841	0000124033	002	USA Scientific Plastics	$1,753.92	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:560673 Dt: 03/09/2018 Amt: $2,744.10	4801268364	02/09/2018	Detail	$1,753.92

New Payment Search
AP-PO Web Applications Home Page
Self-Service
(WALTERSC) Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.

Please direct inquires regarding using this application to acntpay@uiowa.edu

ENV SERVICES

PLEASE REMIT TO:
ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE

dba ENV Services Testing & Certification, Inc.
2880 Bergey Road, Suite K, Hatfield, PA 19440-1764
FEIN #23-3006268 1-800-345-6094

INVOICE NO.	PAGE
375656	1
INVOICE DATE	
04/30/18	
CUSTOMER NUMBER	
IA0066-001	

DUNS 02-1240171
WE ACCEPT
VISA
MASTERCARD
AMERICAN EXPRESS

BILL TO: UNIVERSITY OF IOWA
ATTN: ACCOUNTS PAYABLE

acntpay@uiowa.edu
IOWA CITY, IA 52242

WORK SITE: UNIVERSITY OF IOWA
100 GRAND AVENUE

IOWA CITY, IA 52242

ISO 17025 Accredited!
For Controlled Environment Testing & Calibration

PURCHASE ORDER NUMBER	TECH#	WORK DATE(S)		JOB #
1001896085	326	02/14/18	02/16/18	6004-162768

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	Per Quote: 6004-162768-2			
4.00	Decontamination-Vapor Phase Hydrogen Peroxide SN: 25874XW Rm 491 SN: SL43127V; SL43126V SL43128V Rm 587	EA	350.00	1,400.00
1.00	On Site Service Fee	EA	20.00	20.00

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

TAXES AS APPLICABLE SHOULD BE PAID DIRECTLY TO THE APPROPRIATE TAXING AGENCY

FORM 101

WWW.ENVSERVICES.COM

EQUAL OPPORTUNITY EMPLOYER

SUBTOTAL	1,420.00
S & H	.00
TAX	.00
TOTAL	1,420.00
PAYMENT TERMS NET 30 DAYS	

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO: UNIVERSITY OF IOWA

WORK SITE: UNIVERSITY OF IOWA

GROUP 229665

82926838

REMIT TO:

ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE #:	375656
INVOICE AMT:	1,420.00
INVOICE DATE:	04/30/18
CUSTOMER #:	IA0066

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

AP/PO PeopleSoft Web Applications

Payment details for voucher: 82926838

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82926838	0000239278	002	ENV Services Incorporated	$1,420.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:578002 Dt: 05/30/2018 Amt: $4,960.00	375656	04/30/2018	Detail	$1,420.00

Invoice

DAI Scientific Equipment

1-800-816-8388
25677 Hillview Ct
Mundelein, IL 60060
Phone: 800-816-8388

Date	Invoice #
2/1/2018	4805

Bill To	Ship To
University of Iowa Accounts Payable & Travel 202 PCO Iowa City, IA 52242-2500	University of Iowa Hospitals 482 MRF 200 Hawkins Drive Iowa City, IA 52242

P.O. Number	Terms	Rep	Ship		F.O.B.	Project
1001896139	Net 30 Days	BTL	2/1/2018	TRUCK	Fac, PP & ADD	

Quantity	Item Code	Description	Price Each	Amount
1	MDF-U76VC-PA	Upright Freezer, VIP Series	11,088.00	11,088.00

GROUP 227052

82841184

Thank you for your business!

Total $11,088.00

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 82841184

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82841184	0000106805	002	DAI Scientific Equipment	$11,088.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:561071 Dt: 03/12/2018 Amt: $11,088.00	4805	02/01/2018	Detail	$11,088.00

New Payment Search
AP-PO Web Applications Home Page
Self-Service

(WALTERSC) Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.

Please direct inquires regarding using this application to acntpay@uiowa.edu

RMB CO. INC.
R.M.BOGGS CO.
PO Box 1487
2804 Industrial Park Road
Iowa City, IA 52244-1487
Phone: (319) 665-3500
Fax: (319) 665-3515

INVOICE NO
147

SOLD TO
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE/TRAVEL
202 PLAZA CENTER ONE
IOWA CITY, IA 52242-2500

SHIP TO
464 MRF
464 MRF
IOWA CITY, IA 52242

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
UNI005				Net 30	1/24/2018	1

WORK ORDER #: SS17

WATER PIPE BROKE AND FLOODED ROOM. CHECK OVER 3 UNITS (-80, -20 AND 4°). GIVE ESTIMATE FOR REPAIRS IF NEEDED. CONTACT DONNA SANTILLION 353-8140:

REPLACED EVAPORATOR FAN MOTOR IN 4° LAB FREEZER. UNIT IS TAKING A WHILE TO RECOVER FROM ROOM TEMPERATURE. I LET DONNA KNOW TO CHECK ON UNIT TO MAKE SURE IT RECOVERS. -80°C UNIT NEEDS NEW SWITCHING POWER SUPPLY BOARD, TEMPERATURE CONTROL BOARD, ALL NEW START COMPONENTS AND BATTERY. ALL BEFORE I CAN RUN COMPRESSORS. ALSO WITHOUT POWER GOING TO THE DISPLAY, I CANNOT TELL IF THE DISPLAY/CONTROLLER IS WORKING PROPERLY.ESTIMATE FOR PREPAIR SENT TO DONNA. 4°C THERMO FISHER HAS BAD EVAPORATOR FAN MOTOR. DONNA WOULD LIKE TO GET PART COMING. -20°C FORMA (THERMO) HAD TRIPPED BREAKER. I STARTED UNIT UP AND CHECKED ALL COMPONENTS OF FREEZER. UNIT SEEMS TO BE DOING FINE AND DROPPING TEMPERATURE AT A GOOD RATE.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	9.0HR	LABOR	115.00	1,035.00*
MATERIAL	1EA	PARKING	15.00	15.00*
MATERIAL	1EA	EVAP FAN MOTOR	117.09	117.09*
MATERIAL	1EA	MISC TRUCK CHARGE	45.00	45.00*

* means item is non-taxable

TOTAL AMOUNT **1,212.09**

RM BOGGS CO INC
2804 INDUSTRIAL PARK ROAD #1487
IOWA CITY, IA 52242462
PHONE(319) 665-3500

Bank ID: 6099
Merchant ID: 000014462015
Term ID: 001

Phone Order

XXXXXXXXXXXX3309
VISA
Entry Method: Manual

Amount: $ 1,212.09
Tax: $ 0.00
Total: $ 1,212.09

01/25/18 14:57:33
Inv #: 000147 Appr Code: 063685
Apprvd: Online Batch#: 025001
AVS Code: ZIP MATCH Z
CVV2 Code: MATCH M
Retrieval Ref #: 00100002

Customer Copy

THANK YOU
HAVE A NICE DAY!

'S PAST INVOICE DATE
SINESS!

The University of Iowa
Accounts Payable
202 PCO (Plaza Centre One)
Iowa City, IA 52242

37E Proof of Pay - Page 1 of 1

Procurement Card Voucher

Voucher ID: P0357034

Please print in LANDSCAPE mode

Cardholder Name:	DONNA SANTILLAN	Account Number:	010758
Department:	Cmed-Obstetrics/Gynecology	Card Billing Period:	12/28/2017 - 01/29/2018
Phone:	+1 319 384 8667	Date Prepared:	10/29/2019

1	240-17-3225-50000-53540116-6420-000-00000-21-8395	SLID: / SLAC:		
	Descr for GL: AMER PHYSIO SOC Cmnts: Donna Santillan, Ph.D. - MEMBERSHIP APS		DB AMT: 200.00	CR AMT:
2	660-05-0308-00000-65003740-6265-210-00000-00-6353	SLID: / SLAC:		
	Descr for GL: RM BOGGS CO INC Cmnts: Santillan Research Lab - Flood Evaluation of the fridge, - 20 freezer, and - 80 freezer that failed during the flood. They fixed the fridge since it was low dollar amount.		DB AMT: 1,212.09	CR AMT:

Procurement Card Total

DEBIT TOTAL	CREDIT TOTAL
1,412.09	**0.00**

STATEMENT TOTAL

1,412.09

38E Invoice - Page 1 of 2

INVOICE NO
386

R.M.BOGGS CO. CO. INC.
PO Box 1487
2804 Industrial Park Road
Iowa City, IA 52244-1487
Phone: (319) 665-3500
Fax: (319) 665-3515

SOLD TO
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE/TRAVEL
202 PLAZA CENTER ONE
IOWA CITY, IA 52242-2500

SHIP TO
481/587 MRF
464 MRF
IOWA CITY, IA 52242

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
UNI005				Net 30	2/28/2018	1

WORK ORDER #: SS42

CHECK OVER INCUBATORS IN 481 AND 587 MRF THAT HAD WATER COME DOWN ON THEM. CONTACTED BY DONNA SANTILLAN 319-353-8140:

CALIBRATED TEMPERATURE AND CO2 ON 3 OUT OF 4 INCUBATORS. INSTALLED NEW BOARD ON LOWER INCUBATOR IN ROOM 48. WILL HAVE TO GO BACK TO CALIBRATE INCUBATOR WITH NEW BOARD. CALIBRATED INCUBATOR WITH NEW BOARD. ALL INCUBATORS ARE WORKING PROPERLY.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	2.5HR	DIAGNOSTIC LABOR	115.00	287.50*
LABOR	1.5HR	INSTALL NEW CONTROL BOARD LABOR	115.00	172.50*
LABOR	1.0HR	CALIBRATE REPAIRED INCUBATOR LABOR	115.00	115.00*
LABOR	1.5HR	RE-CALIBRATE 3 INCUBATORS LABOR	115.00	172.50*
MATERIAL	1EA	CONTROL BOARD	1346.54	1,346.54*
MATERIAL	1EA	MISC TRUCK CHARGE	45.00	45.00*
MATERIAL	1EA	CERTIFIED METER	35.00	35.00*
MATERIAL	1EA	FREIGHT	24.38	24.38*

* means item is non-taxable

TOTAL AMOUNT **2,198.42**

1.5% INTEREST ON ALL ACCOUNTS 30 DAYS PAST INVOICE DATE
THANK YOU FOR YOUR BUSINESS!

38E Invoice - Page 2 of 2

RM BOGGS CO INC
2804 INDUSTRIAL PARK ROAD #1487
IOWA CITY, IA 522402462
PHONE#(319) 665-3500

Bank ID: 6099
Merchant ID: 000014462016
Term ID: 001

Sale

XXXXXXXXXXXX3309
VISA
Entry Method: Manual

Amount:$	275.00
Tax: $	0.00
Total: $	275.00

03/05/18 14:45:12
Inv #: 000398 Appr Code: 059882
Apprvd: Online Batch#: 064001
AVS Code: ZIP MATCH Z
Retrieval Ref.#: 00100004

Customer Copy

THANK YOU
HAVE A NICE DAY!

RM BOGGS CO INC
2804 INDUSTRIAL PARK ROAD #1487
IOWA CITY, IA 522402462
PHONE#(319) 665-3500

Bank ID: 6099
Merchant ID: 000014462016
Term ID: 001

Phone Order

XXXXXXXXXXXX3309
VISA
Entry Method: Manual

Amount:$	2,198.42
Tax: $	0.00
Total: $	2,198.42

03/05/18 14:46:31
Inv #: 000386 Appr Code: 051897
Apprvd: Online Batch#: 064001
AVS Code: ZIP MATCH Z
CVV2 Code: MATCH M
Retrieval Ref.#: 00100005

Customer Copy

THANK YOU
HAVE A NICE DAY!

The University of Iowa
Accounts Payable
202 PCO (Plaza Centre One)
Iowa City, IA 52242

38E Prof of Pay - Page 1 of 1

Procurement Card Voucher

Voucher ID: P0361411

Please print in LANDSCAPE mode

Cardholder Name:	DONNA SANTILLAN	Account Number:	010758
Department:	Cmed-Obstetrics/Gynecology	Card Billing Period:	02/28/2018 - 03/27/2018
Phone:	+1 319 384 8667	Date Prepared:	10/29/2019

1	500-17-3225-00000-18679001-6115-999-00000-20-6353	SLID: / SLAC:		
	Descr for GL: STEMCELL TECH INC Cmnts: Santillan Lab Research Supplies (AHA)		DB AMT: 390.00	CR AMT:
2	660-05-0308-00000-65003740-6265-210-00000-00-6353	SLID: / SLAC:		
	Descr for GL: RM BOGGS CO INC Cmnts: Flood Recovery - Check Oven for Water Damage		DB AMT: 275.00	CR AMT:
3	660-05-0308-00000-65003740-6265-210-00000-00-6353	SLID: / SLAC:		
	Descr for GL: RM BOGGS CO INC Cmnts: Flood Recovery - Santillan lab - Check and Service Incubators in MRF 481 and 587		DB AMT: 2,198.42	CR AMT:

Procurement Card Total

DEBIT TOTAL	CREDIT TOTAL
2,863.42	**0.00**

STATEMENT TOTAL

2,863.42

CO. INC.
R.M.BOGGS CO.
PO Box 1487
2804 Industrial Park Road
Iowa City, IA 52244-1487
Phone: (319) 665-3500
Fax: (319) 665-3515

INVOICE NO
398

SOLD TO
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE/TRAVEL
202 PLAZA CENTER ONE
IOWA CITY, IA 52242-2500

SHIP TO
464 MRF
464 MRF
IOWA CITY, IA 52242

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
UNI005	P-CARD			Net 30	2/28/2018	1

WORK ORDER #: SS70

CHECK OVEN FOR WATER DAMAGE. CONTACTED BY DONNA SANTILLAN:

STARTED OVEN AND IT DOES HEAT UP AND I WATCHED UNIT REACH SET POINT. CHECKED ELECTRICAL FOR DAMAGE BUT DID NOT SEE ANY.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	2.0HR	LABOR	115.00	230.00*
MATERIAL	1EA	MISC TRUCK CHARGE	45.00	45.00*

* means item is non-taxable

TOTAL AMOUNT **275.00**

1.5% INTEREST ON ALL ACCOUNTS 30 DAYS PAST INVOICE DATE
THANK YOU FOR YOUR BUSINESS!

39E Invoice - Page 2 of 2

RM BOGGS CO INC
2804 INDUSTRIAL PARK ROAD #1487
IOWA CITY, IA 522402462
PHONE#(319) 665-3500

Bank ID: 6099
Merchant ID: 000014462016
Term ID: 001

Sale

XXXXXXXXXXXX3309
VISA Entry Method: Manual

Amount:$ 275.00
Tax: $ 0.00
Total: $ 275.00

03/05/18 14:45:12
Inv #: 000398 Appr Code: 059882
Apprvd: Online Batch#: 064001
AVS Code: ZIP MATCH Z
Retrieval Ref.#: 00100004

Customer Copy

THANK YOU
HAVE A NICE DAY!

RM BOGGS CO INC
2804 INDUSTRIAL PARK ROAD #1487
IOWA CITY, IA 522402462
PHONE#(319) 665-3500

Bank ID: 6099
Merchant ID: 000014462016
Term ID: 001

Phone Order

XXXXXXXXXXXX3309
VISA Entry Method: Manual

Amount:$ 2,198.42
Tax: $ 0.00
Total: $ 2,198.42

03/05/18 14:46:31
Inv #: 000386 Appr Code: 051897
Apprvd: Online Batch#: 064001
AVS Code: ZIP MATCH Z
CVV2 Code: MATCH M
Retrieval Ref.#: 00100005

Customer Copy

THANK YOU
HAVE A NICE DAY!

The University of Iowa
Accounts Payable
202 PCO (Plaza Centre One)
Iowa City, IA 52242

39E Proof of Pay - Page 1 of 1

Procurement Card Voucher

Voucher ID: P0361411

Please print in LANDSCAPE mode

Cardholder Name:	DONNA SANTILLAN	Account Number:	010758
Department:	Cmed-Obstetrics/Gynecology	Card Billing Period:	02/28/2018 - 03/27/2018
Phone:	+1 319 384 8667	Date Prepared:	10/29/2019

1	500-17-3225-00000-18679001-6115-999-00000-20-6353	SLID: / SLAC:		
	Descr for GL: STEMCELL TECH INC Cmnts: Santillan Lab Research Supplies (AHA)		DB AMT: 390.00	CR AMT:
2	660-05-0308-00000-65003740-6265-210-00000-00-6353	SLID: / SLAC:		
	Descr for GL: RM BOGGS CO INC Cmnts: Flood Recovery - Check Oven for Water Damage		DB AMT: 275.00	CR AMT:
3	660-05-0308-00000-65003740-6265-210-00000-00-6353	SLID: / SLAC:		
	Descr for GL: RM BOGGS CO INC Cmnts: Flood Recovery - Santillan lab - Check and Service Incubators in MRF 481 and 587		DB AMT: 2,198.42	CR AMT:

Procurement Card Total

DEBIT TOTAL	CREDIT TOTAL
2,863.42	**0.00**

STATEMENT TOTAL

2,863.42

DAI Scientific Equipment

1-800-816-8388
25677 Hillview Ct
Mundelein, IL 60060
Phone: 800-816-8388

Invoice

Date	Invoice #
4/17/2018	4946

Bill To	Ship To
University of Iowa Accounts Payable & Travel 202 PCO Iowa City, IA 52242-2500	University of Iowa Hospitals Obstertrics & Gynecology MRF-463 200 Hawkins Drive Iowa City, IA 52242

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1001929907	Net 30 Days	BTL	4/17/2018	TRUCK	Fac, PP & ADD	

Quantity	Item Code	Description	Price Each	Amount
1	300420A	T-Wrench Baker Tool. (Tool to unlock cabinet to change the HEPA filter in Baker hood Model EG-4320	71.07	71.07
1	Shipping	Shipping & Handling	31.01	31.01

GROUP 229122

82910568

Thank you for your business!

Total $102.08

AP/PO PeopleSoft Web Applications

Payment details for voucher: 82910568

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82910568	0000106805	002	DAI Scientific Equipment	$102.08	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:574812 Dt: 05/16/2018 Amt: $102.08	4946	04/17/2018	Detail	$102.08

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

Electronic Invoice Purchase Under $10,000

10/29/2019

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail acntpay@uiowa.edu.

FISHER SCI
6722 Bickmore Avenue
Chino, CA, 91710 USA

Requestor
BIXLERD (Bixler,Dixie) (Phonebook)
PFP-31144
AMBUL CARE Obstetrics Gynecolo

Remit Vendor ID	Address
0000109029	1

Invoice Number	Inv Date	Loaded to GL	Purchase Order
Electronic	04/06/2018	04/10/2018	1001933143

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
	1.00	CS	CNL	VI-DRY BNCH PROT 20X	$133.1200	$133.12

Line/Dist	MFK	PO Amount	Split Amount
/	660-05-0308-00000-65003740-6115-999-00000-00-6353	$0.00	133.12
		Balance to allocate:	$0.00

Electronic Invoice Comments:

Gross Amount: $133.12

Attachments

- No attachments for this PO

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

Electronic Invoice Purchase Under $10,000

10/29/2019

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail acntpay@uiowa.edu.

FISHER SCI
6722 Bickmore Avenue
Chino, CA, 91710 USA

Requestor
BIXLERD (Bixler,Dixie) (Phonebook)
PFP-31144
AMBUL CARE Obstetrics Gynecolo

Remit Vendor ID	Address
0000109029	1

Invoice Number	Inv Date	Loaded to GL	Purchase Order
Electronic	04/10/2018	04/12/2018	1001933150

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
3	1.00	EA	CNL	GLUTARALDEHYDE 2% IN	$158.0800	$158.08

Line/Dist	MFK	PO Amount	Split Amount
3/1	660-05-0308-00000-65003740-6115-999-00000-00-6353	$158.08	158.08
		Balance to allocate:	$0.00

Electronic Invoice Comments:

Gross Amount: $158.08

Attachments

- No attachments for this PO

43E Invoice - Page 1 of 1

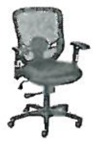
Order Details | Order Number: 9786145947

Print Page

ITEMS FOR DELIVERY

Deliver to: U OF I HOSPITALS & CLINICS, 200 Hawkins Drive, 464 Mrf, Iowa City, IA 52242

Processing — Expected Delivery: April 24, 2018



Staples Corvair Luxura Mesh Back Task Chair, Black Item: 934100 Model: 23097	4 at $161.99 EACH	$647.96
	Coupon	-$168.00
		$479.96

ORDER SUMMARY

Order Date: 04/20/2018 at 02:39 PM

REORDER ITEMS

RETURN AN ITEM

Merchandise Total:	$647.96
Coupons & Rewards:	-$168.00
Shipping:	**Free**
Tax:	$0.00
Total:	$479.96

Payment Method

ending in 4632 **$479.96**

Billing Address
DIXIE BIXLER
200 Hawkins Drive
31144 Pfp
Iowa City , IA 52242

Sign in to see billing and shipping information

THE UNIVERSITY OF IOWA
Accounts Payable
202 PCO (Plaza Centre One)
Iowa City, IA 52242

43E Proof of Pay - Page 1 of 4

Procurement Card Voucher

Voucher ID: P0363839

Please print in LANDSCAPE mode

Cardholder Name:	DIXIE BIXLER	Account Number:	011135
Department:	Cmed-Obstetrics/Gynecology	Card Billing Period:	03/28/2018 - 04/27/2018
Phone:	+1 319 356 3605	Date Prepared:	10/29/2019

1	990-17-3225-60000-54001000-6235-999-73800-00-0000	SLID: / SLAC:		
	Descr for GL: THE BASKET CASES Cmnts: Retirement basket presented to Dr. Jennifer Niebyl (former Chair of OBGYN) at retirement event held on 3/27/18.		DB AMT: 93.50	CR AMT:
2	510-17-3225-00000-12326600-6245-999-00000-20-7736	SLID: / SLAC:		
	Descr for GL: FEDEX 27942801 Cmnts: Karen Summers - FAZST Study		DB AMT: 52.04	CR AMT:
3	990-17-3225-60000-54001000-6135-100-73800-00-0000	SLID: / SLAC:		
	Descr for GL: HY VEE 1281 Cmnts: Cake for Gloria Herdlicka's Retirement Event on 3/30/18		DB AMT: 49.99	CR AMT:
4	990-17-3225-68000-54001000-6070-999-00000-00-0000	SLID: / SLAC:		
	Descr for GL: RAPIDS REPRODUCTION INC Cmnts: Cartridge & Paper for the Poster Printer (TICKET 165711-0) 3/30/18		DB AMT: 200.95	CR AMT:
5	990-17-3225-60000-54001000-6135-110-70000-00-0000	SLID: / SLAC:		
	Descr for GL: CRYSTAL CLEAR WATER OF IO Cmnts: Bottled Water for Executive Area OBGYN Invoice 727789 dated 3/29/18		DB AMT: 28.00	CR AMT:
6	520-17-3225-00000-82066092-6085-000-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON MKTPLACE PMTS Cmnts: Canon PowerShot SX530 Digital Camera for the Touching Hearts Program. Approved by Dale Geerdes on 3/28/18 in meeting with Rachel Regennitter and Dixie Bixler, to be stored in the Procedure Clinic		DB AMT: 267.00	CR AMT:
7	510-17-3408-00000-21505867-6245-999-00000-20-7506	SLID: / SLAC:		
	Descr for GL: FEDEX 28024546 Cmnts: Dr. Meng Fed Ex - Pilot Study - Cancer Center		DB AMT: 48.93	CR AMT:
8	990-17-3225-60000-54001000-6212-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: MARCO INC Cmnts: Administrative Copier Service Contract for the period 1/20/18 to 3/19/18, INVOICE 5088923 dated 3/19/18		DB AMT: 27.55	CR AMT:
9	990-17-3225-10000-54001000-6212-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: MARCO INC Cmnts: Fifth Floor Copier Service Contract for the period 3/2/18 to 4/1/18, INVOICE 5123400 dated 4/2/18		DB AMT: 24.46	CR AMT:
10	990-17-3225-40000-54001000-6431-000-77800-00-0000	SLID:		

		/ SLAC:		
	Descr for GL: LEASE DIRECT Cmnts: Copier Lease Gyn Oncology for the period 3/22/18 to 4/21/18 INVOICE 58345040 dated 3/8/18		DB AMT: 221.27	CR AMT:
11	170-70-7280-12000-00000000-6431-000-00000-31-9003	SLID: / SLAC:		
	Descr for GL: LEASE DIRECT Cmnts: Copier Lease for Chart Control for the period 3/5/18 to 4/4/18 INVOICE 58200685 dated 2/19/18		DB AMT: 221.27	CR AMT:
12	990-17-3225-11000-54001000-6431-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: LEASE DIRECT Cmnts: MFM PORTION: Copier lease for the period 3/22/18 to 4/21/18 - INVOICE 58345043 dated 3/8/18		DB AMT: 64.77	CR AMT:
13	990-17-3225-30000-54001000-6431-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: LEASE DIRECT Cmnts: REI PORTION: Copier lease for the period 3/22/18 to 4/21/18 - INVOICE 58345043 dated 3/8/18		DB AMT: 64.78	CR AMT:
14	990-17-3225-31000-54001000-6431-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: LEASE DIRECT Cmnts: REI - QUAD CITIES PORTION: Copier lease for the period 3/22/18 to 4/21/18 - INVOICE 58345043 dated 3/8/18		DB AMT: 64.77	CR AMT:
15	170-70-7280-12100-00000000-6431-000-00000-31-9001	SLID: / SLAC:		
	Descr for GL: LEASE DIRECT Cmnts: IVF CLINIC PORTION: Copier lease for the period 3/22/18 to 4/21/18 - INVOICE 58345043 dated 3/8/18		DB AMT: 64.78	CR AMT:
16	990-17-3225-82000-54001000-6431-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: LEASE DIRECT Cmnts: Residency Program Portion: Copier lease 5th floor for the period 3/25/18 to 4/24/18 INVOICE 58519793 dated 3/12/18		DB AMT: 60.42	CR AMT:
17	990-17-3225-85000-54001000-6431-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: LEASE DIRECT Cmnts: Medical Student Program Portion: Copier lease 5th floor for the period 3/25/18 to 4/24/18 INVOICE 58519793 dated 3/12/18		DB AMT: 60.42	CR AMT:
18	990-17-3225-10000-54001000-6431-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: LEASE DIRECT Cmnts: Generalist Division Portion: Copier lease 5th floor for the period 3/25/18 to 4/24/18 INVOICE 58519793 dated 3/12/18		DB AMT: 60.42	CR AMT:
19	990-17-3225-20000-54001000-6431-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: LEASE DIRECT Cmnts: Urogynecology Portion: Copier lease 5th floor for the period 3/25/18 to 4/24/18 INVOICE 58519793 dated 3/12/18		DB AMT: 60.41	CR AMT:
20	170-70-7280-12000-00000000-6199-999-00000-31-9001	SLID: / SLAC:		
	Descr for GL: AMAZON MKTPLACE PMTS Cmnts: Stickers for kids who come into the clinic		DB AMT: 9.89	CR AMT:
21	170-70-7280-12000-00000000-6199-999-00000-31-9001	SLID: / SLAC:		

	Descr for GL: AMAZON MKTPLACE PMTS Cmnts: Stickers for kids who come into the clinic		DB AMT: 9.50	CR AMT:
22	990-17-3225-11000-54001000-6199-999-00000-00-0000	SLID: / SLAC:		
	Descr for GL: WAHLTEK INC Cmnts: Dictaphone Equipment - Cradle, Power Adaptor, USB Cord		DB AMT: 144.00	CR AMT:
23	170-70-7280-12000-00000000-6199-999-00000-31-9001	SLID: / SLAC:		
	Descr for GL: AMAZON MKTPLACE PMTS Cmnts: Stickers for kids who come into the clinic		DB AMT: 28.92	CR AMT:
24	170-70-7280-12000-00000000-6199-999-00000-31-9001	SLID: / SLAC:		
	Descr for GL: AMAZON MKTPLACE PMTS Cmnts: Stickers for children who come into the clinic with their parents.		DB AMT: 44.14	CR AMT:
25	990-17-3225-40000-54001000-6212-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: MARCO INC Cmnts: Gyn Oncology Copier Service Contract for the period 3/12/18 to 4/11/18 INVOICE 5154448 dated 4/11/18		DB AMT: 36.77	CR AMT:
26	990-17-3225-11000-54001000-6212-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: MARCO INC Cmnts: MFM PORTION: Copier service contract for the period 3/12/18 to 4/11/18 INVOICE 5154447 dated 4/11/18		DB AMT: 106.64	CR AMT:
27	990-17-3225-30000-54001000-6212-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: MARCO INC Cmnts: REI PORTION: Copier service contract for the period 3/12/18 to 4/11/18 INVOICE 5154447 dated 4/11/18		DB AMT: 106.64	CR AMT:
28	990-17-3225-31000-54001000-6212-000-77800-00-0000	SLID: / SLAC:		
	Descr for GL: MARCO INC Cmnts: REI-QC OFFICE PORTION: Copier service contract for the period 3/12/18 to 4/11/18 INVOICE 5154447 dated 4/11/18		DB AMT: 106.64	CR AMT:
29	170-70-7280-12100-00000000-6212-000-00000-31-9001	SLID: / SLAC:		
	Descr for GL: MARCO INC Cmnts: IVF CLINIC PORTION: Copier service contract for the period 3/12/18 to 4/11/18 INVOICE 5154447 dated 4/11/18		DB AMT: 106.65	CR AMT:
30	170-70-7280-12000-00000000-6245-999-00000-31-9001	SLID: / SLAC:		
	Descr for GL: FEDEX 28103750 Cmnts: Fisher Scientific - return - Clinic (Heather D ordered in error)		DB AMT: 31.30	CR AMT:
31	990-17-3225-60000-54001000-6245-999-78300-00-0000	SLID: / SLAC:		
	Descr for GL: FEDEX 28103749 Cmnts: T Messlein Fed Ex to Long Li XIAN		DB AMT: 32.82	CR AMT:
32	990-17-3225-85000-54001000-6135-999-00000-00-0000	SLID: / SLAC:		
	Descr for GL: WM SUPERCENTER #1721 Cmnts: Coffee for Med Student Program		DB AMT:	CR AMT:

			17.88	
33	990-17-3225-60000-54001000-6135-999-00000-00-0000	SLID: / SLAC:		
	Descr for GL: WM SUPERCENTER #1721 Cmnts: Coffee for Administrative Area - OBGYN		DB AMT: 11.13	CR AMT:
34	990-17-3225-60000-54001000-6199-999-00000-00-0000	SLID: / SLAC:		
	Descr for GL: WM SUPERCENTER #1721 Cmnts: Immediate need for AA Batteries - Administrative Area and other areas.		DB AMT: 14.94	CR AMT:
35	520-17-3225-00000-84120300-6135-500-00000-40-0000	SLID: / SLAC:		
	Descr for GL: CHARLOTTES Cmnts: Family Planning Council Meeting on 4/12/18 (Des Moines will reimburse - deposit as offset expense) 9 @ $9 plus $15 delivery. Attended by Dr. Noelle Bowdler from UIHC and 8 others within state of Iowa.		DB AMT: 96.00	CR AMT:
36	170-70-7280-12000-00000000-6199-999-00000-31-9001	SLID: / SLAC:		
	Descr for GL: AMAZON MKTPLACE PMTS Cmnts: Stickers for children who come in clinic with parents.		DB AMT: 20.64	CR AMT:
37	170-70-7280-12300-00000000-6420-000-00000-31-9001	SLID: / SLAC:		
	Descr for GL: SOC OF DIAG MED SONOGRA Cmnts: Glenda Mueller, U/S Supervisor - MEMBERSHIP SDMS		DB AMT: 152.00	CR AMT:
38	660-05-0308-00000-65003740-6085-000-00000-00-6353	SLID: / SLAC:		
	Descr for GL: STAPLES DIRECT Cmnts: 4 Mesh Back Task Chairs - Flood Recovery Items		DB AMT: 479.96	CR AMT:
39	990-17-3225-60000-54001000-6135-100-73800-00-0000	SLID: / SLAC:		
	Descr for GL: HY VEE 1281 Cmnts: 4/24/18: Full sheet cake for UIHC employees (65+) and half sheet to IRL (40+) Serving 105+ = $.90 per person; employee appreciation.		DB AMT: 94.98	CR AMT:
40	990-17-3225-60000-54001000-6135-110-70000-00-0000	SLID: / SLAC:		
	Descr for GL: CRYSTAL CLEAR WATER OF IO Cmnts: Bottled water for Executive Area - OBGYN Dept. INVOICE 733230 dated 4/25/18		DB AMT: 29.25	CR AMT:
41	510-17-3225-00000-12332402-6245-999-00000-20-0000	SLID: / SLAC:		
	Descr for GL: FEDEX 28282037 Cmnts: Fed Ex Jess Janecek NRG Oncology		DB AMT: 8.08	CR AMT:

Procurement Card Total

DEBIT TOTAL	CREDIT TOTAL
3,424.50	**0.00**

STATEMENT TOTAL

3,424.50

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

Electronic Invoice Purchase Under $10,000

10/29/2019

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail acntpay@uiowa.edu.

FISHER SCI
6722 Bickmore Avenue
Chino, CA, 91710 USA

Requestor
BIXLERD (Bixler,Dixie) (Phonebook)
PFP-31144
AMBUL CARE Obstetrics Gynecolo

Remit Vendor ID	Address
0000109029	1

Invoice Number	**Inv Date**	**Loaded to GL**	**Purchase Order**
Electronic	03/21/2018	03/23/2018	1001921795

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
	1.00	EA	CNL	DIMETHYLSULFOXIDE CR	$11.6400	$11.64
	1.00	EA	CNL	VORTEX MIXER ANALOG	$250.4000	$250.40
	1.00	EA	CNL	FS MINICENTRIFUGE 11	$439.0400	$439.04

Line/Dist	MFK	PO Amount	Split Amount
/	660-05-0308-00000-65003740-6115-999-00000-00-6353	$0.00	701.08
		Balance to allocate:	$0.00

Electronic Invoice Comments:

Gross Amount: $701.08

Attachments

- No attachments for this PO

45E Invoice - Page 1 of 2

ADVANCED INSTRUMENTS

Two Technology Way / 781-320-9000
Norwood, Massachusetts 02062, USA

Fax: 781-320-8181
Web: www.aicompanies.com

Customer ID: 11640
Invoice: 318654

Routing: EMAIL

Order Number: 307749

INVOICE

Page: 1 of 1
Date: 02/26/2018

Bill To:	Ship To:
University of Iowa Accounts Payable & Travel PCO 202 125 South Dubuque Street Iowa City IA 52242-2500	Obstetrics & Gynecology Lab University of Iowa Hospital and Clinics 200 Hawkins Drive Iowa City IA 52242-1009

Fax: 319-335-4176 EMail: acntpay@uiowa.edu

PO Number: 1001906719 Terms: Net 30 Days F.O.B.: Destination Prepaid and Add
Sales Rep: Emilio Cacho Ship Via: FedEx Ground Dom.
Packing Slip: 307414 Ship Date: 02/26/2018
RMA No.: 0

Line	Part Number/Description	Revision	Quantity	Unit Price	Ext Price
1	Osmo1 Osmometer, Single-Sample - Model Osmo1	1	1.00 EA	14,390.000/1	14,390.00

PO Number: 1001906719

Warehouse Code: FG

Warranty: One Year - Instruments

Material Duration	Duration	Misc Duration
1 YEARS	1YEARS	1YEARS

Miscellaneous Charges:

Description	Amount
10.) Freight	40.38

SerialNumber 18010165A

Claim amount is $12,735.64 for like, kind replacement and shipping. Department elected to upgrade equipment and cost of upgrade is not allowed under the claim.

GROUP 227341

82852014

Sold To: *University of Iowa Hospital and Clinics / 200 Hawkins Drive / Iowa City IA 52242 /*

Remit To: Advanced Instruments, LLC
PO Box 845116
Boston, MA 02284-5116

Invoice Total: $14430.38

ARForm001:00

ADVANCED INSTRUMENTS, INC.
Two Technology Way / 781-320-9000
Norwood, Massachusetts 02062, USA
800-225-4034 Fax: 781-320-8181
www.aicompanies.com

45E Invoice - Page 2 of 2

QUOTATION

Ms. Donna Santillan
University of Iowa Hospitals and Clinics
200 Hawkins Drive
Iowa City, IA 52242
United States
P: (319) 353-8140
donna-santillan@uiowa.edu

Quotation Number:	O9ZI3A000XJM
Date of Quotation:	January 26, 2018
Expiration Date:	May 18, 2018
Regional Manager:	Emilio Cacho
Questions Call:	7814010380
Email:	emilioc@aicompanies.com

Supporting documentation quote for like, kind replacement.

Qty.	Part No.	Description	Unit Price	Discount	Extended
1	3250	**Advanced Model 3250 Single-sample Osmometer**	$13,700.00	$0.00	$13,700.00
		Advanced 3250 Osmometer for determination of solute concentration by the freezing-point method. Instrument features a frost-free cold block, sample-identification capability with date and time, user-definable setup parameters for maximum utility in the range of 0 - 4000 mOsm, and interfaceability by RS232 port. Instrument is shipped complete and ready-to-use with startup supplies and a comprehensive User's Guide.			
1	Discount	**Courtesy Discount**	$0.00	$0.00	$-1,000.00
				Total:	**$12,700.00**

To place an order please contact our Customer Service department at 1-800-225-4034, e-mail a purchase order to orders@aicompanies.com or fax to 1-781-320-3669.

AP/PO PeopleSoft Web Applications

Payment details for voucher: 82852014

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82852014	0000100592	001	Advanced Instruments Incorporated	$14,430.38	RE

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	Check:03261924 Dt: 03/28/2018 Amt: $14,430.38	318654	02/26/2018	Detail	$14,430.38

46E Invoice - Page 1 of 2

BECKMAN COULTER

250 South Kraemer Blvd
P.O. Box 8000
Brea CA 92822- 8000
United States
Tel: 800- 526- 3821
FAX: 714- 223- 4100

FEIDN: 95- 1040600
DUNS: 00- 825- 4708

INVOICE NO.: **31079037**

Page: 1 of 1
Date: 2018/03/12

INVOICE

UNIVERSITY OF IOWA (743453)
ACCOUNTS PAYABLE
* 202 PLAZA CENTER ONE
IOWA CITY, IA 52242- 2500

Customer Number: 6931
Service Request: 29620697
Customer PO: 1001906693

PO Date: 2018/02/09
Technician: DIGMANN, DAVID J

Ship To: UNIVERSITY OF IOWA (225010)
MRF RM 463
375 NEWTON RD
IOWA CITY IA 52242- 0001
United States

Payment Terms: **Net Due In 30 Days**
Due Date: **2018/04/11**
Remit To: **Beckman Coulter, Inc.**
Dept. CH 10164
PALATINE IL 60055- 0164
United States

Wire & ACH: ABA # 043000261 **Acct # 1044460**

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price / Discount %	Value	Tax Rate
	For work completed on the following item(s): Instrument: LS 6000SC- MAXI,120V S/N : 7066053 Instance: 205957 Service Date: 2018/03/09						
1	SERVICE LABOR Freight Terms: PREPAID AND ADD			2	422.00	844.00	0
2	MISCELLANEOUS SERVICE EXPENSE Freight Terms: PREPAID AND ADD	MISC- EXP		1	800.00	800.00	0
3	SERVICE TRAVEL Freight Terms: PREPAID AND ADD			1	422.00	422.00	0

GROUP 228120

82879640

Customer's Contact:
Customer's ph#:

Purchase on- line at our eStore: www.beckmancoulter.com/eStore

Net Amount	Shipping & Handling	Insurance	Other Charges	Subtotal
2,066.00	0.00		0.00	2,066.00

Tax %	Tax Amount	Total Amount
.00	.00	**USD 2,066.00**

If Customer files any cost reports or claims for reimbursement with federal or state health care programs, Customer shall fully and accurately disclose and claim the amount of any discount for any of the products sold hereto in the fiscal year in which the discount is earned or the following year, and otherwise strictly comply with any applicable federal or state statutes and regulations.

Go Paperless. Receive statements and invoices. Register at https://eipp11.com/beckman

ORIGINAL

PRINTER() US- SV

BECKMAN COULTER

CUSTOMER SUPPORT CALL

www.beckmancoulter.com

ACCOUNT
UNIVERSITY OF IOWA
375 NEWTON RD
IOWA CITY IA 52242-0001

MODEL
LS6000SC

SERIAL NUMBER
7066053

ID NUMBER
205957

CUSTOMER CONTACT
DONNA SANTILLAN
319-384 8667

PURCHASE ORDER
1001906693

PROPERTY NUMBER

AGREEMENT TYPE
Reimbursable

AGREEMENT NUMBER

EFFECTIVE DATES

SERVICE REQUEST NUMBER
29620697

REQUEST DATE
09-FEB-2018

CALL COMPLETE DATE
09-MAR-2018

PERFORMED BY
DIGMANN, DAVID J
T4 - Field Technical Service

DESCRIPTION OF WORK PERFORMED

PROBLEM: SOURCE REMOVAL PO - 2066.00 FSE DAVE d

SOLUTION: 09-MAR-2018 - Symptom Reported - cust requested decommission
Problem Observed cust requested decommission
Resolution - performed swipe test on source per procedures. no leakage found. Packaged source for shipment/disposal and verified survey reading within limits. Contacted university EHS to transport source package to their lab for shipping. EZ RA# UWE27FEB18. FedEx label 4144 3532 6376. Removed lead shielding from instrument for disposal as well. Instrument is ready for decontamination/disposal.

Call was reviewed and does not meet CF criteria. No cf created.

SYSTEM VALIDATION: For Medical Devices - Regulatory requirements call for a final validation of instrument repair and system readiness. The final validation of instrument repair and system readiness can only be obtained through a successful QC run using the laboratory's quality control system. This repair record and the laboratory's quality control records comprise the quality documents associated with this instrument repair. Copies of these records may be required by Beckman Coulter or regulatory authorities to complete technical investigations or quality audits. We appreciate your cooperation if requested to provide copies of your QC data related to this repair.

DATE	DESCRIPTION	TYPE	HOURS	RATE	EXTENDED AMOUNT	CUSTOMER CHARGE
09-MAR-2018	09-De-Installation	TRAVEL	1.00	$422.00	$422.00	$422.00
09-MAR-2018	09-De-Installation	LABOR	2.00	$422.00	$844.00	$844.00
				LABOR/TRAVEL TOTAL	$1,266.00	$1,266.00

DATE	DESCRIPTION	AMOUNT	EXTENDED AMOUNT	CUSTOMER CHARGE
09-MAR-2018	MISC-EXP	$800.00	$800.00	$800.00
		EXPENSES TOTAL	$800.00	$800.00
		TOTAL CHARGE	$2,066.00	$2,066.00

CUSTOMER CALL ORIGINATOR
DONNA SANTILLAN

CUSTOMER SIGNATURE

Total is an estimate only and does not include applicable sales tax, shipping and handling charges.

AP/PO PeopleSoft Web Applications

Your path: Home > Payment | User options | Help

Payment details for voucher: 82879640

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82879640	0000103219	500	Beckman Coulter Incorporated	$2,066.00	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS:567491 Dt: 04/11/2018 Amt: $7,476.63	31079037	03/12/2018	Detail	$2,066.00

New Payment Search
AP-PO Web Applications Home Page
Self-Service
(WALTERSC) Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.

Please direct inquires regarding using this application to acntpay@uiowa.edu

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

Electronic Invoice Purchase Under $10,000

10/29/2019

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail acntpay@uiowa.edu.

OFFICE DEP
445 Hwy 6 E
Iowa City, IA, 52240 USA

Requestor
BIXLERD (Bixler,Dixie) (Phonebook)
PFP-31144
AMBUL CARE Obstetrics Gynecolo

Remit Vendor ID	Address
0000118224	5

Invoice Number	Inv Date	Loaded to GL	Purchase Order
Electronic	03/09/2018	03/13/2018	1001920922

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
	3.00	NMB	142087	Realspace(R) Medium-Pile Chair Mat With Beveled Edge, 45W x 53D, Standard Lip, Clear	$67.1900	$201.57

Line/Dist	MFK	PO Amount	Split Amount
/	660-05-0308-00000-65003740-6070-999-00000-00-6353	$0.00	201.57
		Balance to allocate:	$0.00

Electronic Invoice Comments:

Gross Amount: $201.57

Attachments

- No attachments for this PO

ENV SERVICES

dba ENV Services Testing & Certification, Inc.
2880 Bergey Road, Suite K, Hatfield, PA 19440-1764
FEIN #23-3006268 1-800-345-6094

PLEASE REMIT TO:
ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE

INVOICE NO.	PAGE
376804	1

INVOICE DATE: 05/31/18

CUSTOMER NUMBER: IA0066-001

BILL TO: UNIVERSITY OF IOWA
ATTN: ACCOUNTS PAYABLE

acntpay@uiowa.edu
IOWA CITY, IA 52242

WORK SITE: UNIVERSITY OF IOWA
100 GRAND AVENUE

IOWA CITY, IA 52242

ISO 17025 Accredited!
For Controlled Environment Testing
& Calibration

DUNS 02-1240171
WE ACCEPT
VISA
MASTERCARD
AMERICAN EXPRESS

PURCHASE ORDER NUMBER	TECH#	WORK DATE(S)	JOB #
1001916482	326	03/09/18 03/16/18	6004-166202

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	Per Quote: 6004-166202-2			

1.00	Hepa Supply Filter 24x48x5-7/8	EA	420.00	420.00
1.00	Hepex Bag	EA	150.00	150.00
1.00	Hepa Exhaust Filter 24x18x5-7/8	EA	310.00	310.00
1.00	Motor	EA	715.00	715.00
1.00	Capacitor & Bracket	EA	20.00	20.00
4.00	Labor-Supply/Exhaust Filter change, motor & Capacitor	HR	95.00	380.00

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

TAXES AS APPLICABLE SHOULD BE PAID DIRECTLY TO THE APPROPRIATE TAXING AGENCY
FORM 101

WWW.ENVSERVICES.COM

EQUAL OPPORTUNITY EMPLOYER

SUBTOTAL
S & H
TAX
TOTAL
PAYMENT TERMS NET DAYS

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO

WORK SITE

GROUP 230152

82944421

REMIT TO:

ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE #:
INVOICE AMT:
INVOICE DATE:
CUSTOMER #:

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

ENV SERVICES

dba ENV Services Testing & Certification, Inc.
2880 Bergey Road, Suite K, Hatfield, PA 19440-1764
FEIN #23-3006268 1-800-345-6094

PLEASE REMIT TO:
ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE

INVOICE NO.	PAGE
376804	2

INVOICE DATE: 05/31/18

CUSTOMER NUMBER: IA0066-001

DUNS 02-1240171
WE ACCEPT
VISA
MASTERCARD
AMERICAN EXPRESS

BILL TO
UNIVERSITY OF IOWA
ATTN: ACCOUNTS PAYABLE

acntpay@uiowa.edu
IOWA CITY, IA 52242

WORK SITE
UNIVERSITY OF IOWA
100 GRAND AVENUE

IOWA CITY, IA 52242

ISO 17025 Accredited!
For Controlled Environment Testing & Calibration

PURCHASE ORDER NUMBER	TECH#	WORK DATE(S)		JOB #
1001916482	326	03/09/18	03/16/18	6004-166202

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	SN: 25874XW			
	MRF 491			
1.00	Biological Cabinet Tested	EA	150.00	150.00
	SN: 25874XW			
	MRF 491			
	Unit Certified			
1.00	Hepa Supply Filter	EA	430.00	430.00
	18x48x5-7/8			
1.00	Hepa Exhaust Filter	EA	445.00	445.00
	18x18x11-1/2			
2.00	Labor-Filter Change	HR	95.00	190.00
	SN: SL43127V			

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

TAXES AS APPLICABLE SHOULD BE PAID DIRECTLY TO THE APPROPRIATE TAXING AGENCY

FORM 101

WWW.ENVSERVICES.COM

EQUAL OPPORTUNITY EMPLOYER

SUBTOTAL
S & H
TAX
TOTAL
PAYMENT TERMS NET DAYS

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO

WORK SITE

REMIT TO:

ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE #:
INVOICE AMT:
INVOICE DATE:
CUSTOMER #:

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

ENV SERVICES

dba ENV Services Testing & Certification, Inc.
2880 Bergey Road, Suite K, Hatfield, PA 19440-1764
FEIN #23-3006268 1-800-345-6094

PLEASE REMIT TO:
ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE

INVOICE NO.	PAGE
376804	3
INVOICE DATE	
05/31/18	
CUSTOMER NUMBER	
IA0066-001	

DUNS 02-1240171
WE ACCEPT
VISA
MASTERCARD
AMERICAN EXPRESS

BILL TO: UNIVERSITY OF IOWA
ATTN: ACCOUNTS PAYABLE

acntpay@uiowa.edu
IOWA CITY, IA 52242

WORK SITE: UNIVERSITY OF IOWA
100 GRAND AVENUE

IOWA CITY, IA 52242

ISO 17025 Accredited!
For Controlled Environment Testing & Calibration

PURCHASE ORDER NUMBER	TECH#	WORK DATE(S)		JOB #
1001916482	326	03/09/18	03/16/18	6004-166202

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	MRF 587			
1.00	Biological Cabinet Tested	EA	150.00	150.00
	SN: SL-43128-V			
	587A/Clrm MRF			
	Unit Certified			
1.00	Hepa Supply Filter	EA	430.00	430.00
	18x48x5-7/8			
1.00	Hepa Exhaust Filter	EA	445.00	445.00
	18x18x11-1/2			
2.00	Labor-Filter Change	HR	95.00	190.00
	SN: SL43126V			
	MRF 587			

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

TAXES AS APPLICABLE SHOULD BE PAID DIRECTLY TO THE APPROPRIATE TAXING AGENCY
FORM 101

WWW.ENVSERVICES.COM
EQUAL OPPORTUNITY EMPLOYER

SUBTOTAL
S & H
TAX
TOTAL
PAYMENT TERMS NET DAYS

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO

WORK SITE

REMIT TO:

ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE #:
INVOICE AMT:
INVOICE DATE:
CUSTOMER #:

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

ENV SERVICES

PLEASE REMIT TO:
ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE

dba ENV Services Testing & Certification, Inc.
2880 Bergey Road, Suite K, Hatfield, PA 19440-1764
FEIN #23-3006268 1-800-345-6094

INVOICE NO.	PAGE
376804	4
INVOICE DATE	
05/31/18	
CUSTOMER NUMBER	
IA0066-001	

BILL TO
UNIVERSITY OF IOWA
ATTN: ACCOUNTS PAYABLE

acntpay@uiowa.edu
IOWA CITY, IA 52242

WORK SITE
UNIVERSITY OF IOWA
100 GRAND AVENUE

IOWA CITY, IA 52242

ISO 17025 Accredited!
For Controlled Environment Testing & Calibration

DUNS 02-1240171
WE ACCEPT
VISA
MASTERCARD
AMERICAN EXPRESS

PURCHASE ORDER NUMBER	TECH#	WORK DATE(S)		JOB #
1001916482	326	03/09/18	03/16/18	6004-166202

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1.00	Biological Cabinet Tested SN: SL43126V 587A/Clrm MRF Unit Certified	EA	150.00	150.00
1.00	Hepa Exhaust Filter 18-18-11-1/2	EA	445.00	445.00
1.00	Hepa Supply Filter 18x48x5-7/8	EA	430.00	430.00
2.00	Labor-Filter Change SN: SL43126V MRF 587	HR	95.00	190.00
1.00	Biological Cabinet Tested	EA	150.00	150.00

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

TAXES AS APPLICABLE SHOULD BE PAID DIRECTLY TO THE APPROPRIATE TAXING AGENCY

FORM 101

WWW.ENVSERVICES.COM

EQUAL OPPORTUNITY EMPLOYER

SUBTOTAL
S & H
TAX
TOTAL
PAYMENT TERMS NET DAYS

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO

WORK SITE

REMIT TO:

ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE #:
INVOICE AMT:
INVOICE DATE:
CUSTOMER #:

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

ENV SERVICES

dba ENV Services Testing & Certification, Inc.
2880 Bergey Road, Suite K, Hatfield, PA 19440-1764
FEIN #23-3006268 1-800-345-6094

PLEASE REMIT TO:
ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE

INVOICE NO.	PAGE
376804	5

INVOICE DATE: 05/31/18

CUSTOMER NUMBER: IA0066-001

DUNS 02-1240171
WE ACCEPT
VISA
MASTERCARD
AMERICAN EXPRESS

BILL TO
UNIVERSITY OF IOWA
ATTN: ACCOUNTS PAYABLE

acntpay@uiowa.edu
IOWA CITY, IA 52242

WORK SITE
UNIVERSITY OF IOWA
100 GRAND AVENUE

IOWA CITY, IA 52242

ISO 17025 Accredited!
For Controlled Environment Testing & Calibration

PURCHASE ORDER NUMBER	TECH#	WORK DATE(S)	JOB #
1001916482	326	03/09/18 03/16/18	6004-166202

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
	SN: SL43126V			
	587A/Clrm MRF			
	Unit Certified			
1.00	Hepa Filter	EA	520.00	520.00
	36x48x5-7/8			
2.00	Labor-Filter Change	HR	95.00	190.00
	SN: 66502			
	MRF 467			
1.00	Laminar Flow Hood Tested	EA	95.00	95.00
	SN: 66502			
	MRF 467			
	Unit Certified			

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

TAXES AS APPLICABLE SHOULD BE PAID DIRECTLY TO THE APPROPRIATE TAXING AGENCY
FORM 101

WWW.ENVSERVICES.COM

EQUAL OPPORTUNITY EMPLOYER

SUBTOTAL
S & H
TAX
TOTAL
PAYMENT TERMS NET DAYS

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO

WORK SITE

REMIT TO:

ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE #:
INVOICE AMT:
INVOICE DATE:
CUSTOMER #:

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

ENV SERVICES

dba ENV Services Testing & Certification, Inc.
2880 Bergey Road, Suite K, Hatfield, PA 19440-1764
FEIN #23-3006268 1-800-345-6094

PLEASE REMIT TO:
ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE

INVOICE NO.	PAGE
376804	6

INVOICE DATE: 05/31/18

CUSTOMER NUMBER: IA0066-001

DUNS 02-1240171
WE ACCEPT
VISA
MASTERCARD
AMERICAN EXPRESS

BILL TO
UNIVERSITY OF IOWA
ATTN: ACCOUNTS PAYABLE

acntpay@uiowa.edu
IOWA CITY, IA 52242

WORK SITE
UNIVERSITY OF IOWA
100 GRAND AVENUE

IOWA CITY, IA 52242

ISO 17025 Accredited! For Controlled Environment Testing & Calibration

PURCHASE ORDER NUMBER	TECH#	WORK DATE(S)		JOB #
1001916482	326	03/09/18	03/16/18	6004-166202

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	AMOUNT
1.00	On Site Service Fee	EA	20.00	20.00

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.
TAXES AS APPLICABLE SHOULD BE PAID DIRECTLY TO THE APPROPRIATE TAXING AGENCY
FORM 101

WWW.ENVSERVICES.COM

EQUAL OPPORTUNITY EMPLOYER

SUBTOTAL	6,615.00
S & H	370.25
TAX	.00
TOTAL	6,985.25

PAYMENT TERMS NET 30 DAYS

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO UNIVERSITY OF IOWA

WORK SITE UNIVERSITY OF IOWA

REMIT TO:

ENV SERVICES, INC.
c/o MUNICIPAL AUTHORITY OF SOUTH HEIDELBERG
P.O. BOX 37836
BALTIMORE, MD 21297-7836

INVOICE #:	376804
INVOICE AMT:	6,985.25
INVOICE DATE:	05/31/18
CUSTOMER #:	IA0066

Customer will be assessed a finance charge of 1.5% per month (18% APR) for any purchase which remains unpaid 25 days after due date.

AP/PO PeopleSoft Web Applications

Payment details for voucher: 82944421

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82944421	0000239278	002	ENV Services Incorporated	$6,985.25	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:584827 Dt: 06/29/2018 Amt: $7,825.25	376804	05/31/2018	Detail	$6,985.25

Please direct inquires regarding using this application to acntpay@uiowa.edu

OLYMPUS

Olympus America Inc.
48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus-ossa.com
http://www.olympus-lifescience.com

PLEASE REMIT USD CHECKS TO:
Olympus America Inc.
DEPT 3595
PO BOX 123595
Dallas, TX 75312-3595

GROUP 227822
82869439

Invoice

Invoice Number	IN-U159496
Date	Mar 6, 2018

Bill to:

University of Iowa
202 PCO Accounts Payable and Travel
acntpay@uiowa.edu
Iowa City, IA 52242-2500, United States

Ship to:

University of Iowa Obstetrics & Gynecology Lab
200 Hawkins Drive Code MRF-463-2
Attn Donna Santillan PO # 1001913591
Iowa City, IA 52242, United States

Terms	Due Date	PO #	Incoterms	Currency	Sales Order #
Net 30	Apr 5, 2018	1001913591	FOB-DEST	U.S. Dollar	SO-U1139686
Contact Name	**Contact Phone**	**Contact Email**	**Sales Rep**	**Sales Rep Phone**	**Sales Rep Email**
Joshua Hannan	3193843342	acntpay@uiowa.edu	Scott Carpenter	+1(319)333-8121	scott.carpenter@olympus-ossa.com
Ship Via	**Freight Terms**	**Collect Account #**	**Tracking Number**	**Additional Tracking Number**	
UPS Ground	Prepaid				

Item	P/N	Qty Ordered	Qty Shipped	B/O	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
N4244000	IX73P2F	1	1	0	06-486796 IX73P2F; MICROSCOPE FRAME WITH 2 DECKS S/N(s): 7M45051	N	6,447.60	0%	6,447.60	6,447.60
N5145100	5-UR416-1	1	1	0	IX3-RFACS-1-2; CODED IX3FLUORESCENCE TURRET	N	1,072.80	0%	1,072.80	1,072.80
N5145400	U-IT115-1	1	1	0	IX3-CAS-1-2; MAGNIFICATION CHANGER DECK MODULE	N	1,679.40	0%	1,679.40	1,679.40
N4226900	5-UL604	1	1	0	U-LLGAD; LIGHT GUIDE ADAPTER FOR U-HGLGPS	N	284.40	0%	284.40	284.40
N4257600	2-U1007	2	2	0	WHN10X-1-7;10X EYEPIECE FOR BX,IX HI EYEPNT,RETSHELF,FN:22	N	189.00	0%	189.00	378.00
N4244200	5-UL365	1	1	0	IX3-ILL; 100W TRANSMITTED LIGHT PILLAR FOR IX83/ IX73/IX53	N	1,569.60	0%	1,569.60	1,569.60
3826400	9-U115	1	1	0	45-LBD-IF; 45MM LIGHT BALANCING DAYLIGHT FILTER	N	62.10	0%	62.10	62.10
N4265600	9-U734	1	1	0	45FR; 45MM FROSTED DIFFUSION FILTER, IX3	N	28.80	0%	28.80	28.80
N2757700	5-UL1237	1	1	0	U-LH100L-3-7;12V/100W HALOGEN LAMPHOUSE,0.8M LONG CORD,WEEE	N	584.10	0%	584.10	584.10
54251	OSS-54251	2	2	0	54251; EVA 64623 HLX, 12V 100W, Tungsten Halogen, Low Volt	N	3.80	0%	3.80	7.60
N2665300	5-UL705	1	1	0	U-RMT-1-5; EXTENSION CABLE FOR HAL LAMPHOUSE, 2M	N	107.10	0%	107.10	107.10

OLYMPUS

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48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus-ossa.com
http://www.olympus-lifescience.com

Invoice

Invoice Number	IN-U159496
Date	Mar 6, 2018

Item	P/N	Qty Ordered	Qty Shipped	B/O	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
N2659500	5-UT410	1	1	0	TH4-100-1-5;12V/100W POWER SUPPLY,100V INPUT, ROHS	N	531.00	0%	531.00	531.00
N4244300	4-U320	1	1	0	IX3-SVR;RIGHT HANDLE STAGE	N	1,387.80	0%	1,387.80	1,387.80
N4244600	4-U323	1	1	0	IX3-HOS;SLIDE HOLDER	N	180.90	0%	180.90	180.90
N5160800	4-U324	1	1	0	IX3-HOW-2;WELL PLATE HOLDER	N	180.90	0%	180.90	180.90
U-R380	U-R380	1	1	0	IX3-D6RES;6-POSITION IX NOSEPIECE CODED,DIC	N	722.70	0%	722.70	722.70
N4247100	U-R381	1	1	0	U-CB5S; CONTROL BOX FOR IX3 CODED NOSEPIECE	N	1,587.60	0%	1,587.60	1,587.60
N4248400	U-I120C	2	2	0	U-COCBL100;CABLE FOR CODED UNITS 100CM	N	183.60	0%	183.60	367.20
N4248300	U-R380C	1	1	0	U-NPCBL100;CABLE FOR IX3-D6RES 100CM	N	183.60	0%	183.60	183.60
403672	OCD-403672	1	1	0	403672; Straight Through RS232 DB9 Serial Cable, 10 ft	N	7.60	0%	7.60	7.60
1460500	UYCP-11	3	3	0	UYCP-11;US STYLE 3-PRONG POWER CORD	N	13.50	0%	13.50	40.50
N1479100	1-U2C522	1	1	0	UPLFLN4XPH;U PLAN FLUORITE 4X PHASE OBJ,PHL,NA 0.13 WD 17MM	N	544.50	0%	544.50	544.50
N1492900	1-U2C375	1	1	0	LUCPLFLN20XPH; LWD UPLAN FLUOR 20X PH OBJ, Ph1, NA 0.45, WD 6.6-7.8mm, W/CC	N	1,269.90	0%	1,269.90	1,269.90
N1493000	1-U2C377	1	1	0	LUCPLFLN40XPH; LWD UPLAN FLUOR 40X PH OBJ, Ph2, NA 0.6, WD 3.0-4.2, W/CC	N	1,838.70	0%	1,838.70	1,838.70
N2712100	U-M723	1	1	0	U-FUNA; BX3 UV NARROW (DAPI, HOECHST, ALEXAFLUOR405), 375/30x, 410DM, 435/30m	N	1,184.40	0%	1,184.40	1,184.40
N2712800	U-M7553	1	1	0	U-FBNA; BX3 BLUE NARROW (EGFP, FITC, ALEXAFLUOR488, JC-1, EYFP), 482/25x, 505DM, 530/40m	N	1,184.40	0%	1,184.40	1,184.40
N2713100	U-M7673	1	1	0	U-FGNA; BX3 GREEN NARROW (DsRED, ALEXAFLUOR568, mCHERRY, TRITC), 545/10x, 570DM, 600/50m	N	1,184.40	0%	1,184.40	1,184.40
7-DP74-CSS	7-DP74-CSS	1	1	0	DP74 w/ cellSens STD; DP74 Color CMOS Camera, Cooled 20.8 MP Pixel-Shift, 60 FPS, CELLSENS STD LICENSE	N	9,473.00	5%	8,999.35	8,999.35
N5667800	U-V163C28	1	1	0	U-TV0.63XC-1-8; Camera Adapter, 0.63X Lens, C-Mount Thread, Parfocality Adjustment	N	621.00	0%	621.00	621.00
N1133300	COVER020	1	1	0	COVER-020; DUST COVER, HOOD TYPE FOR IX2 MICROSCOPE	N	15.30	0%	15.30	15.30
N5669500	CKX53SF-1-2	1	1	0	CKX53SF-1-2; MICROSCOPE FRAME W/ TRI,STAGE,NOSEPC,LED ILL, EYEPIECES	N	2,708.10	0%	2,708.10	2,708.10

OLYMPUS

Olympus America Inc.
48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus-ossa.com
http://www.olympus-lifescience.com

Invoice

Invoice Number	IN-U159496
Date	Mar 6, 2018

Item	P/N	Qty Ordered	Qty Shipped	B/O	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
					S/N(s): 7M40632					
N5229100	1-U2PC522	1	1	0	UPLFLN4XIPC; U PLAN FLUORITE 4X PHASE IPC OBJ, NA 0.13, WD 16.4MM	N	548.10	0%	548.10	548.10
N5229200	1-U2PC144	1	1	0	CACHN10XIPC; ACHROMAT 10X PHASE IPC OBJ,NA 0.25,WD 8.8MM	N	243.00	0%	243.00	243.00
N5229300	1-U2PC145	1	1	0	LCACHN20XIPC; LWD ACHROMAT 20X PHASE IPC OBJ,NA0.4,WD 3.2MM	N	477.90	0%	477.90	477.90
N5229400	1-U2PC147	1	1	0	LCACHN40XIPC; LWD ACHROMAT 40X PH IPC OBJ, NA0.55,WD 2.2MM	N	891.00	0%	891.00	891.00
N5228300	4-LC310	1	1	0	CKX3-MVR; CKX53 ATTACHABLE MECHANICAL STAGE	N	633.60	0%	633.60	633.60
N5228500	U-IL200	1	1	0	CKX3-SLP; PHASE CONTRAST SLIDER, PRE-CENTERED FOR CKX53,41,31	N	69.30	0%	69.30	69.30
N5228600	U-CD500	1	1	0	CKX3-SLPIC; INVERSION CONTRAST RING SLIT FOR CKX53	N	156.60	0%	156.60	156.60
2143100	4-LC106	1	1	0	CK2-SS;STAGE EXTENSION PLATE FOR CK2,CK30,CK40	N	25.20	0%	25.20	25.20
1460500	UYCP-11	1	1	0	UYCP-11; US STYLE 3-PRONG POWER CORD	N	13.50	0%	13.50	13.50
N1153000	COVER012	1	1	0	COVER012; DUST COVER FOR CKX MICROSCOPES	N	15.30	0%	15.30	15.30
N5670000	CX33RTFS2	1	1	0	CX33RTFS2; CX33 Upright Microscope Set, Trinocular Head, Right-Hand Stage Controller, 4x, 10x, 40x Objectives, LED Illumination S/N(s): 7G40978	N	1,836.00	10%	1,652.40	1,652.40
OMT-005	OMT-005	1	1	0	MT-005;LOGO CLOTH DUSTCOVER 22X21, ANTI-STATIC FOR CX	N	19.00	0%	19.00	19.00
1460500	UYCP-11	1	1	0	UYCP-11; US STYLE 3-PRONG POWER CORD	N	13.50	0%	13.50	13.50

Total Savings on this Invoice : **$657.25**

% of Savings on this Invoice : **1.55%**

OLYMPUS

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48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus-ossa.com
http://www.olympus-lifescience.com

Invoice

Invoice Number	IN-U159496
Date	Mar 6, 2018

Contract Name: University of Iowa
Contract Number: 3-4460
Contract Start Date: 2012-08-01 00:00:00
Contract End Date: 2018-12-31 00:00:00
Contract Shipping Term: FOB: Destination
Special Contract Term: Net 30

* Open Market Items

All other terms on this quotation are not applicable.

Olympus accepts Visa, Mastercard, Discover and American Express.
Please call (781) 419-3900 to make a payment by credit card.

FOR USD PAYMENTS BY US$ Fed Wire and ACH:
Beneficiary Bank: The Bank of Tokyo-Mitsubishi UFJ Ltd.
Beneficiary Bank ABA#: 026009632
Beneficiary: Olympus America Inc.
Beneficiary Account#: 810004585

FOR INTERNATIONAL PAYMENTS IN USD:
Beneficiary Bank: The Bank of Tokyo-Mitsubishi UFJ Ltd.
Beneficiary Bank SWIFT Code: BOTKUS33
Beneficiary: Olympus America Inc.
Beneficiary Account#: 810004585

• Orders and warranty for Olympus equipment are accepted based on Olympus terms and conditions. You can view these terms at http://www.olympus-lifescience.com/en/product-terms-and-conditions/.
• All Returns must be authorized by Olympus. Please contact us to receive a RMA number.
• Orders received and confirmed for custom manufactured products may not be cancelled or returned without written authorization from Olympus.
• Olympus reserves the right to charge a 20% restocking fee if confirmed order is cancelled or returned.
• Equipment may not be resold to third party and / or exported without the explicit and written consent of Olympus. Final destination and application must be disclosed.

Subtotal :	$41,719.75
Shipping :	0.00
Tax (0%) :	0.00
Grand Total (USD) :	**$41,719.75**

AP/PO PeopleSoft Web Applications

Your path: Home > Payment   User options | Help

Payment details for voucher: 82869439

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82869439	0000467805	002	Olympus America Inc	$41,719.75	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:565656 Dt: 04/04/2018 Amt: $41,744.05	IN-UI59496	03/06/2018	Detail	$41,719.75

New Payment Search
AP-PO Web Applications Home Page
Self-Service
(WALTERSC) Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.

Please direct inquires regarding using this application to acntpay@uiowa.edu

OLYMPUS

Olympus America Inc.
48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus-ossa.com
http://www.olympus-lifescience.com

PLEASE REMIT USD CHECKS TO:
Olympus America Inc.
DEPT 3595
PO BOX 123595
Dallas, TX 75312-3595

Invoice

Invoice Number	IN-U165622
Date	May 17, 2018

Bill to:

University of Iowa
202 PCO Accounts Payable and Travel
acntpay@uiowa.edu
Iowa City, IA 52242-2500, United States

Ship to:

University of Iowa Obstetrics & Gynecology Lab
200 Hawkins Drive Code MRF-463-2
Attn Donna Santillan PO # 1001913591
Iowa City, IA 52242, United States

Terms	Due Date	PO #	Incoterms	Currency	Sales Order #
Net 30	Jun 16, 2018	1001913591	FOB-DEST	U.S. Dollar	SO-U1139686
Contact Name	**Contact Phone**	**Contact Email**	**Sales Rep**	**Sales Rep Phone**	**Sales Rep Email**
Joshua Hannan	3193843342	acntpay@uiowa.edu	Scott Carpenter	+1(319)333-8121	scott.carpenter@olympus-ossa.com
Ship Via	**Freight Terms**	**Collect Account #**	**Tracking Number**	**Additional Tracking Number**	
UPS Ground	Prepaid		1Z2E12380300426057		

Item	P/N	Qty Ordered	Qty Shipped	B/O	Description	Tax	Unit Price	Extended Price
N2249300	1-U2C524	1	1	0	06-500426 UPLFLN10X2PH;U PLAN FL 10X PHASE OBJ.;PH1, NA 0.3, WD 10MM	N	979.20	979.20

GROUP 229971

82936953

OLYMPUS

Olympus America Inc.
48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus-ossa.com
http://www.olympus-lifescience.com

Invoice

Invoice Number	IN-U165622
Date	May 17, 2018

Contract Name: University of Iowa
Contract Number: 3-4460
Contract Start Date: 2012-08-01 00:00:00
Contract End Date: 2018-12-31 00:00:00
Contract Shipping Term: FOB: Destination
Special Contract Term: Net 30

* Open Market Items

All other terms on this quotation are not applicable.

Olympus accepts Visa, Mastercard, Discover and American Express.
Please call (781) 419-3900 to make a payment by credit card.

FOR USD PAYMENTS BY US$ Fed Wire and ACH:
Beneficiary Bank: The Bank of Tokyo-Mitsubishi UFJ Ltd.
Beneficiary Bank ABA#: 026009632
Beneficiary: Olympus America Inc.
Beneficiary Account#: 810004585

FOR INTERNATIONAL PAYMENTS IN USD:
Beneficiary Bank: The Bank of Tokyo-Mitsubishi UFJ Ltd.
Beneficiary Bank SWIFT Code: BOTKUS33
Beneficiary: Olympus America Inc.
Beneficiary Account#: 810004585

• Orders and warranty for Olympus equipment are accepted based on Olympus terms and conditions. You can view these terms at http://www.olympus-lifescience.com/en/product-terms-and-conditions/.
• All Returns must be authorized by Olympus. Please contact us to receive a RMA number.
• Orders received and confirmed for custom manufactured products may not be cancelled or returned without written authorization from Olympus.
• Olympus reserves the right to charge a 20% restocking fee if confirmed order is cancelled or returned.
• Equipment may not be resold to third party and / or exported without the explicit and written consent of Olympus. Final destination and application must be disclosed.

Subtotal :	$979.20
Shipping :	0.00
Tax (0%) :	0.00
Grand Total (USD) :	**$979.20**

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 82936953

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82936953	0000467805	002	Olympus America Inc	$979.20	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:582598 Dt: 06/20/2018 Amt: $979.20	IN-U165622	05/17/2018	Detail	$979.20

New Payment Search
AP-PO Web Applications Home Page
Self-Service

(WALTERSC) Logoff

Accounts Payable / Purchasing is a department in the Finance and Operations organization.

Please direct inquires regarding using this application to acntpay@uiowa.edu

OLYMPUS

Invoice

Olympus America Inc.
48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus-ossa.com
http://www.olympus-lifescience.com

PLEASE REMIT USD CHECKS TO:
Olympus America Inc.
DEPT 3595
PO BOX 123595
Dallas, TX 75312-3595

Invoice Number	IN-U171406
Date	Jul 25, 2018

Bill to:

University of Iowa
202 PCO Accounts Payable and Travel
acntpay@uiowa.edu
Iowa City, IA 52242-2500, United States

Ship to:

University of Iowa Obstetrics & Gynecology Lab
200 Hawkins Drive Code MRF-463-2
Attn Donna Santillan PO # 1001913591
Iowa City, IA 52242, United States

Terms	Due Date	PO #	Incoterms	Currency	Sales Order #
Net 30	Aug 24, 2018	1001913591	FOB-DEST	U.S. Dollar	SO-U1139686
Contact Name	**Contact Phone**	**Contact Email**	**Sales Rep**	**Sales Rep Phone**	**Sales Rep Email**
Joshua Hannan	3193843342	acntpay@uiowa.edu	Scott Carpenter	+1(319)333-8121	scott.carpenter@olympus-ossa.com
Ship Via	**Freight Terms**	**Collect Account #**	**Tracking Number**	**Additional Tracking Number**	
UPS Ground	Prepaid				

Item	P/N	Qty Ordered	Qty Shipped	B/O	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
010-00440R	OEX-289 Part of Line 3	1	1	0	06-513361 X-Cite Xylis 365 system with 1.5m LLG, Req Adapter Note: Item# OEX-189 has been discontinued and replaced by item# OEX-289	N	6,995.00	3%	6,785.15	6,785.15

Total Savings on this Invoice : **$209.85**

% of Savings on this Invoice : **3%**

GROUP 232660
83023743

OLYMPUS

Olympus America Inc.
48 Woerd Ave
Waltham MA, 02453, United States
Tel: (800) 225-8330
ordersmicro@olympus-ossa.com
http://www.olympus-lifescience.com

Invoice

Invoice Number	IN-U171406
Date	Jul 25, 2018

Contract Name: University of Iowa
Contract Number: 3-4460
Contract Start Date: 2012-08-01 00:00:00
Contract End Date: 2018-12-31 00:00:00
Contract Shipping Term: FOB: Destination
Special Contract Term: Net 30

*** Open Market Items**

All other terms on this quotation are not applicable.

Olympus accepts Visa, Mastercard, Discover and American Express.
Please call (781) 419-3900 to make a payment by credit card.

FOR USD PAYMENTS BY US$ Fed Wire and ACH:
Beneficiary Bank: MUFG Bank, Ltd.
Beneficiary Bank ABA#: 026009632
Beneficiary: Olympus America Inc.
Beneficiary Account#: 810004585

FOR INTERNATIONAL PAYMENTS IN USD:
Beneficiary Bank: MUFG Bank, Ltd.
Beneficiary Bank SWIFT Code: BOTKUS33
Beneficiary: Olympus America Inc.
Beneficiary Account#: 810004585

- **Orders and warranty for Olympus equipment are accepted based on Olympus terms and conditions. You can view these terms at http://www.olympus-lifescience.com/en/product-terms-and-conditions/.**
- **All Returns must be authorized by Olympus. Please contact us to receive a RMA number.**
- **Orders received and confirmed for custom manufactured products may not be cancelled or returned without written authorization from Olympus.**
- **Olympus reserves the right to charge a 20% restocking fee if confirmed order is cancelled or returned.**
- **Equipment may not be resold to third party and / or exported without the explicit and written consent of Olympus. Final destination and application must be disclosed.**

Subtotal :	**$6,785.15**
Shipping :	0.00
Tax (0%) :	0.00
Grand Total (USD) :	**$6,785.15**

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

User options | Help

Payment details for voucher: 83023743

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83023743	0000467805	002	Olympus America Inc	$6,785.15	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:600901 Dt: 09/17/2018 Amt: $6,785.15	IN-U171406	07/25/2018	Detail	$6,785.15

New Payment Search
AP-PO Web Applications Home Page
Self-Service

(WALTERSC) Logoff

Please direct inquires regarding using this application to acntpay@uiowa.edu

OLYMPUS

Invoice

Olympus America Inc.
3500 Corporate Parkway
Center Valley PA, 18034, United States
Tel: (800) 225-8330
ordersmicro@olympus-ossa.com
http://www.olympus-lifescience.com

PLEASE REMIT USD CHECKS TO:
Olympus America Inc.
DEPT 3595
PO BOX 123595
Dallas, TX 75312-3595

Invoice Number	IN-US-CV-D-1262
Date	Aug 3, 2018

Bill to:

University of Iowa
202 PCO Accounts Payable and Travel
acntpay@uiowa.edu
Iowa City, IA 52242-2500, United States

Ship to:

University of Iowa Hospitals and Clinics
Obstetrics & Gynecology Lab.
200 Hawkins Dr MRF 463
Iowa City, IA 52242, United States

Terms	Due Date	PO #	Incoterms	Currency	Sales Order #
Net 30	Sep 2, 2018	1001954273	EXW-ORIGIN	U.S. Dollar	SO-US-CV-D-1137
Contact Name	**Contact Phone**	**Contact Email**	**Sales Rep**	**Sales Rep Phone**	**Sales Rep Email**
Joshua Hannan	3193843342	acntpay@uiowa.edu	Scott Carpenter	+1(319)333-8121	scott.carpenter@olympus-ossa.com
Ship Via	**Freight Terms**	**Collect Account #**	**Tracking Number**	**Additional Tracking Number**	
Invoice Only	Prepaid				

Item	P/N	Qty Ordered	Qty Shipped	B/O	Description	Tax	Unit Price	Discount	Net Unit Price	Extended Price
ZDM-N1510300	ZDM-3-U245	1	1	0	U-BI90CT-1-2;GX/IX BINOC. OBSERV. TUBE W/CENTER TELESCOPE	N	1,469.00	30%	1,028.30	1,028.30
ZDM-4016000	ZDM-6-U220	1	1	0	IX-ULWCD;IX LONG WD PHASE CONDENSER,NA 0.30,WD 73MM, 4 POSIT	N	984.00	30%	688.80	688.80
ZDM-N4245200	ZDM-5-UR403	1	1	0	IX3-RFA;STRAIGHT ILLUMINATOR	N	1,173.00	30%	821.10	821.10

Total Savings on this Invoice : **$1,087.80**

% of Savings on this Invoice : **30%**

GROUP 231891

82995834

OLYMPUS

Olympus America Inc.
3500 Corporate Parkway
Center Valley PA, 18034, United States
Tel: (800) 225-8330
ordersmicro@olympus-ossa.com
http://www.olympus-lifescience.com

Invoice

Invoice Number	IN-US-CV-D-1262
Date	Aug 3, 2018

Contract Name: University of Iowa
Contract Number: 3-4460
Contract Start Date: 2012-08-01 00:00:00
Contract End Date: 2018-12-31 00:00:00
Contract Shipping Term: FOB: Destination
Special Contract Term: Net 30

*** Open Market Items**

All other terms on this quotation are not applicable.

Olympus accepts Visa, Mastercard, Discover and American Express.
Please call (781) 419-3900 to make a payment by credit card.

FOR USD PAYMENTS BY US$ Fed Wire and ACH:
Beneficiary Bank: MUFG Bank, Ltd.
Beneficiary Bank ABA#: 026009632
Beneficiary: Olympus America Inc.
Beneficiary Account#: 810004585

FOR INTERNATIONAL PAYMENTS IN USD:
Beneficiary Bank: MUFG Bank, Ltd.
Beneficiary Bank SWIFT Code: BOTKUS33
Beneficiary: Olympus America Inc.
Beneficiary Account#: 810004585

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- **Orders received and confirmed for custom manufactured products may not be cancelled or returned without written authorization from Olympus.**
- **Olympus reserves the right to charge a 20% restocking fee if confirmed order is cancelled or returned.**
- **Equipment may not be resold to third party and / or exported without the explicit and written consent of Olympus. Final destination and application must be disclosed.**

Subtotal :	**$2,538.20**
Shipping :	0.00
Tax (0%) :	0.00
Grand Total (USD) :	**$2,538.20**

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 82995834

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82995834	0000467805	002	Olympus America Inc	$2,538.20	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:597843 Dt: 08/31/2018 Amt: $2,538.20	IN-US-CV-D-1262	08/03/2018	Detail	$2,538.20

New Payment Search
AP-PO Web Applications Home Page
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Accounts Payable / Purchasing is a department in the Finance and Operations organization.

Please direct inquires regarding using this application to acntpay@uiowa.edu