



## Business Services

### Risk Management, Insurance and Loss Prevention

University of Iowa  
202 Plaza Centre One  
Iowa City, Iowa 52242-2501  
319-335-0010  
Fax 319-353-1893

July 19, 2022

Executive Council of Iowa  
Office of Treasurer of State  
State Capitol Building  
Des Moines, IA 50319

Re: Formal Loss Report - University of Iowa – Biology Building Water Leak (7/3/2020)

Dear Executive Council,

On July 3, 2020, a pressure relief valve in the 4<sup>th</sup> floor penthouse mechanical room at the Biology Building, located at 129 East Jefferson Street, Iowa City, Iowa began leaking causing water damage. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on July 6, 2020, and a Preliminary Loss Report was submitted on May 23, 2022.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Remediation and Repair of the Water Damage: \$14,051.50.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **\$14,051.50** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters  
Risk Management Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke



## Business Services

### Risk Management, Insurance and Loss Prevention

University of Iowa  
202 Plaza Centre One  
Iowa City, Iowa 52242-2501  
319-335-0010  
Fax 319-353-1893

May 23, 2022

Executive Council of Iowa  
Office of Treasurer of State  
State Capitol Building  
Des Moines, IA 50319

Re: University of Iowa – Biology Building Water Leak – Preliminary Loss Report (7/3/2020)

Dear Executive Council,

On 7/3/2020, a pressure relief valve in the 4<sup>th</sup> floor penthouse, mechanical room at the Biology Building, located at 129 East Jefferson Street, Iowa City, Iowa began leaking causing water damage to 3 rooms: 210, 310 and 312. Building and equipment damage was minor and quick remediation prevented significant damage occurring.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repairs. Based on the information we have at this time our estimated damage is approximately **\$14,051.50**. We will provide a Formal Loss Report and supporting documentation with the final information and payment documentation.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters  
Risk Management Administrator

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke

## Walters, Camille

---

**Subject:** University of Iowa Biology Building - Property Loss Notice  
**Attachments:** image002.png; image003.png; image004.png

---

**From:** Bathke, Josey <[josephine-bathke@uiowa.edu](mailto:josephine-bathke@uiowa.edu)>

**Sent:** Monday, July 6, 2020 2:49 PM

**To:** [executivecouncil@tos.iowa.gov](mailto:executivecouncil@tos.iowa.gov); Nash, John <[john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)>; Tammy Hollingsworth <[Tammy.Hollingsworth@AOS.IOWA.GOV](mailto:Tammy.Hollingsworth@AOS.IOWA.GOV)>

**Cc:** Zumbach, Deborah J <[deborah-zumbach@uiowa.edu](mailto:deborah-zumbach@uiowa.edu)>; Walters, Camille <[camille-walters@uiowa.edu](mailto:camille-walters@uiowa.edu)>

**Subject:** University of Iowa Biology Building - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Biology Building, located at 129 East Jefferson Street, Iowa City, Iowa. On 7/3/2020, a water leak in the mechanical room occurred causing water damage to the building and contents/equipment in several offices. We are investigating the incident at this time but the damages are expected to exceed \$5,000. Photos of the incident are included below.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

---

**Josey Bathke, JD, MBA, ARM-P, SPHR**

Director, University of Iowa Risk Management

430 Plaza Centre One

Iowa City, Iowa 52242-2501

Phone: 319-384-2580

<http://www.uiowa.edu/riskmanagement/>

*She/Her/Hers*



Department of Risk Management  
Insurance & Loss Prevention  
202 Plaza Centre One (PCO)  
Iowa City, IA 52242-2500  
Phone 319-335-0010  
Fax 319-353-1893

### General Fund 29C:20 Property Claim Costs - Biology Building Water Leak

<b>Building:</b>		Biology Building			<b>Date of Loss:</b>		7/3/2020	
<b>Department:</b>		Facilities Management			<b>Completed by:</b>		Camille Walters	
					<b>UI Claim #:</b>		PR-21262-SUI	
<b>Category</b>	<b>Reference #</b>	<b>Vendor</b>	<b>PO</b>	<b>Voucher</b>	<b>29C:20 Claim Costs</b>			
Building	1B	Servpro	1002314431	83581421	\$	13,483.11		
Building	2B	UI FM Stores Materials	N/A	Ticket 64235	\$	28.67		
Building	3B	PSC Distribution	C000577781	83571417	\$	178.06		
Building	4B	PSC Distribution	C000577781	83572146	\$	295.35		
Building	5B	PSC Distribution	C000577781	83579074	\$	(181.69)		
Building	6B	EMSL Analytical	C000568459	83571931	\$	248.00		
					<b>Building Total</b>	<b>\$</b>	<b>14,051.50</b>	
Equipment		None				\$	-	
Equipment		None				\$	-	
					<b>Equipment Total</b>	<b>\$</b>	<b>-</b>	
					<b>GRAND TOTAL</b>	<b>\$</b>	<b>14,051.50</b>	



Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville

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SERVPRO® of Des Moines East

SERVPRO® of Ottumwa/Oskaloosa

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*Independently Owned and Operated*

## BILL TO:

University of Iowa Facilities Managemen  
U of I Facilities Mgt  
Plaza Centre One  
125 S Dubuque Street  
Iowa City, IA 52240

# INVOICE

**20193419**

**DATE:** 07/14/2020

**TERMS:** Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

## SERVICE ADDRESS:

U of I - Biology Building  
129 E Jefferson Street  
Iowa City, IA 52242

**Project Mgr:** Brian Sabers **Insurance Co:** Selfpay **Claim / P.O. #** 1002314431 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Building Code: BB, DOL 7/3/20, PO# 1002314431	13,352.85
Debris Hauling	Debris hauling subcontracted.	130.26

SALES TAX

TOTAL 13,483.11

PAYMENT

**TOTAL DUE \$13,483.11**

## REVIEW US!

Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.



**Remit payment to: SERVPRO**

**615 Hwy 1 West**

**Iowa City, IA 52246**

*If you would like to pay by credit card, please call our office at (844) 965-0001. All major credit cards accepted.*



**SERVPRO ICC, LLC**

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087  
Missouri Franchises: #11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, IA 52246  
844-965-0001  
Tax ID #27-0863347

Client: The University of Iowa - Biology Building  
Property: 129 E Jefferson Street  
Iowa City, IA 52242

Home: (319) 330-7929

Operator: JANE

Estimator: Brian Sabers  
Business: 615 Hwy 1 West  
Iowa City, IA 52246

Business: (319) 338-8550  
E-mail: briansabers@servpro.me

Type of Estimate: Water Damage  
Date Entered: 7/2/2020

Date Assigned:

Price List: IACR8X\_JUL20  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: UOFI\_BIOLOGYBLDG\_IP

Dear The University of Iowa - Biology Building,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is 13,483.11. Please feel free to contact me with any questions or concerns.

**Building Code: BB**  
**DOL: 7/3/20**  
**PO#: 1002314431**

Regards,  
Brian Sabers  
(319) 338-8550  
briansabers@servpro.me



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 844-965-0001  
 Tax ID #27-0863347

## UOFI\_BIOLOGYBLDG\_IP

## Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager - Holiday <i>7/3/20 (observed holiday) - 1 PM for 2.25 hours</i>	2.25 HR	0.00	165.00	0.00	371.25
2. Restoration Supervisor - Holiday <i>7/3/20 (observed holiday) - 1 RS for 3.25 hrs</i>	3.25 HR	0.00	112.00	0.00	364.00
3. Restoration Technician - Holiday <i>7/3/20 (observed holiday) - 2 RTs for 3.25 hrs each</i>	6.50 HR	0.00	90.00	0.00	585.00
4. Restoration Supervisor <i>7/6/20 - 1 RS for 3 hrs 7/8/20 - 1 RS for 9.5 hrs 7/9/20 - 1 RS for 5.25 hrs 7/10/20 - 1 RS for 3.5 hrs</i>	21.25 HR	0.00	56.00	0.00	1,190.00
5. Restoration Technician <i>7/5/20 - 2 RTs for 15 mins each 7/6/20 - 1 RT for 3 hrs 7/7/20 - 2 RTs for 1.25 hrs each 7/8/20 - 1 RT for 9 hrs 7/9/20 - 1 RT for 4.75 hrs, 2 RTs for 1.5 hrs each 7/10/20 - 2 RTs for 3.5 hrs each 7/11/20 - 2 RTs for 1.25 hrs each</i>	32.25 HR	0.00	45.00	0.00	1,451.25
6. Project Administration/Clerical <i>7/6/20 - 1 PA/C for 1.5 hrs 7/7/20 - 1 PA/C for 1.5 hrs 7/8/20 - 1 PA/C for 1.5 hrs 7/9/20 - 1 PA/C for 1.5 hrs 7/10/20 - 1 PA/C for 1.5 hrs 7/13/20 - 1 PA/C for 2 hrs</i>	9.50 EA	0.00	37.00	0.00	351.50
7. Small Tools Charge	1.00 EA	0.00	129.39	0.00	129.39
Totals: Labor				0.00	4,442.39

## Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
8. Gloves, Surgical Latex	1.00 EA	0.00	25.12	0.00	25.12
9. Dust Mask	1.00 EA	0.00	39.20	0.00	39.20
10. Wipes, Cotton Cloth	2.00 EA	0.00	16.50	0.00	33.00
11. Filter, Hepa for Neg Air Machine	2.00 EA	0.00	155.95	0.00	311.90
UOFI_BIOLOGYBLDG_IP				7/13/2020	Page: 2

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 844-965-0001  
 Tax ID #27-0863347

**CONTINUED - Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Bags, Trash (Environmental 6mil)	31.00 EA	0.00	1.96	0.00	60.76
13. Tape, Blue	3.00 RL	0.00	13.16	0.00	39.48
14. Disinfectant/Biocide	5.00 EA	0.00	43.95	0.00	219.75
15. Filter - Back Pack Vacuum - Kit	5.00 EA	0.00	185.60	0.00	928.00
16. Plastic Sheeting	2.00 RL	0.00	196.00	0.00	392.00
17. Sealant	0.20 5G	0.00	235.75	0.00	47.15
Totals: Consumables				0.00	2,096.36

**Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
18. Company Owned Vehicle 7/3/20 - 1	1.00 DA	0.00	95.00	0.00	95.00
19. Van, Cargo 7/3/20 - 1 7/5/20 - 1 7/6/20 - 1 7/7/20 - 1 7/8/20 - 1 7/9/20 - 2 7/10/20 - 1 7/11/20 - 1	9.00 DA	0.00	115.00	0.00	1,035.00
20. Truck, 24-Foot 7/3/20 - 1	1.00 DA	0.00	175.00	0.00	175.00
21. Extraction Unit (Portable) 7/3/20 - 1	1.00 DA	0.00	125.00	0.00	125.00
22. Extension Cords 7/3/20 - 2 7/4/20 - 2 7/5/20 - 2 7/6/20 - 2 7/9/20 - 1	9.00 DA	0.00	5.00	0.00	45.00
23. HEPA Filtration Unit/Air Scrubber	11.00 DA	0.00	140.00	0.00	1,540.00



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 844-965-0001  
 Tax ID #27-0863347

**CONTINUED - Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
7/3/20 - 2					
7/4/20 - 2					
7/5/20 - 2					
7/6/20 - 2					
7/8/20 - 1					
7/9/20 - 1					
7/10/20 - 1					
24. Air Mover	58.00 DA	0.00	32.50	0.00	1,885.00
7/3/20 - 12					
7/4/20 - 12					
7/5/20 - 12					
7/6/20 - 12					
7/9/20 - 8					
7/10/20 - 2					
25. Dehumidifier	10.00 DA	0.00	75.50	0.00	755.00
7/3/20 - 2					
7/4/20 - 2					
7/5/20 - 2					
7/6/20 - 2					
7/9/20 - 1					
7/10/20 - 1					
26. Vacuum, HEPA	5.00 DA	0.00	115.00	0.00	575.00
7/6/20 - 1					
7/8/20 - 1					
7/9/20 - 1					
7/10/20 - 1					
7/11/20 - 1					
27. Equipment decontamination charge - per piece of equipment	22.00 EA	0.00	26.55	0.00	584.10
<i>12 air movers, 2 dehumidifiers, 2 air scrubbers, wand, hose, waste tank, 3 hepa vacuums</i>					
Totals: Equipment				0.00	6,814.10

**Subcontractor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
28. Haul debris - per pickup truck load - including dump fees	1.00 EA	130.26	0.00	0.00	130.26
<i>For debris disposed of on 7/3/20 - all other debris was disposed of onsite at the Biology Building</i>					
Totals: Subcontractor				0.00	130.26
<b>Line Item Totals: UFOI_BIOLOGYBLDG_IP</b>				<b>0.00</b>	<b>13,483.11</b>



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Missouri Franchises: #11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, IA 52246  
844-965-0001  
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	13,483.11
Replacement Cost Value	\$13,483.11
Net Claim	\$13,483.11

Brian Sabers

# AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83581421

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83581421</a>	0000639859	002	Servpro	\$13,483.11	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">743937</a> Dt: 08/12/2020 Amt: \$13,483.11	20193419	07/14/2020	<a href="#">Detail</a>	\$13,483.11

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\*64235\*

Counter Release

64235

## Counter Release Receipt

Counter Release						
Description:	00201					
Released By:	PMELLECKER (PATRICK MELLECKER)		Reference:			
Released To:	OOGDEN (OWEN OGDEN)		Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))		
Release Date:	Jul 7, 2020 3:30 PM		Total Cost:	\$28.67		
Line Items						
1	Line	Part:	3098650 (HANGER, COPPER STAND OFF 3/4" B-LINE B3198HCT OR EQUAL)		Unit Cost:	\$1.32
		Bin:	MAINT-3098650		UOM:	EA
		Equipment:			Qty on Hand:	26.00
		Work Order:	21-669907 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		Released Qty:	6.00
		Phase:	003 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		Returned Qty:	0.00
		Pick Ticket:		Line Item:		SubTotal:
2	Line	Part:	3098900 (HANGER, COPPER CLAD TOP PLATE FOR 3/8" BOLT SIZE B-LINE B3199CT OR EQUAL)		Unit Cost:	\$1.53
		Bin:	MAINT-3098900		UOM:	EA
		Equipment:			Qty on Hand:	34.00
		Work Order:	21-669907 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		Released Qty:	6.00
		Phase:	003 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		Returned Qty:	0.00
		Pick Ticket:		Line Item:		SubTotal:
3	Line	Part:	6951100 (TAPCON, SCREW 1/4" X 1 1/4" HEX HEAD WHITE CAP #REDHW4-114 FASTENAL #0151540 100/BX)		Unit Cost:	\$11.59
		Bin:	MAINT-6951100		UOM:	BX
		Equipment:			Qty on Hand:	2.00
		Work Order:	21-669907 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		Released Qty:	1.00
		Phase:	003 (BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE))		Returned Qty:	0.00
		Pick Ticket:		Line Item:		SubTotal:

# General Ledger Master File Key Validation - Enter MFK

Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
<input type="text" value="050"/>	<input type="text" value="05"/>	<input type="text" value="0370"/>	<input type="text" value="00120"/>	<input type="text" value="00000000"/>	<input type="text" value="6260"/>	<input type="text" value="000"/>	<input type="text" value="00000"/>	<input type="text" value="70"/>	<input type="text" value="0018"/>

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

Result: Valid - Valid MFK

Chartfield Descriptions:  
Fund: General Education Fund  
Org: VP Finance and Operations  
Dept/Sdept: Building Maintenance  
Grant/Program: Not Assigned  
Iacct: Repair Maint Bldg and Land Imp  
Fn: Operations and Maintenance  
Cctr: Biology

The University of Iowa  
Facilities Management  
AiM Work Request Details To Date

AiM Summary Report

21-669907 - BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE)

11/18/2021

**Work Request Description:** BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE)

**Funding Code:**

050 05 0370 00120 00000000 6260 000 00000 70 0018

**The University of Iowa  
Facilities Management  
AiM Work Request Details To Date**

### Material & Contract Detail

21-669907 - BB-7/3/20-10:28:07-desk and computer flooded with water, likely from the DI line in room 210. Kris Kober went in, found that the pressure relief valve was leaking on the 4th floor Penthouse. This has caused damage in room 310, 312 and 210. Kris (MORE)  
11/18/2021

	SHOP	DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
<b>Jul 2020</b>	<b>00201</b>	07/07/2020	6	HANGER, COPPER STAND OFF 3/4" B-LINE B3198HCT OR EQUAL	3098650	OOGDEN	7.90
		07/07/2020	6	HANGER, COPPER CLAD TOP PLATE FOR 3/8" BOLT SIZE B-LINE B3199CT OR EQUAL	3098900	OOGDEN	9.18
		07/07/2020	1	TAPCON, SCREW 1/4" X 1 1/4" HEX HEAD WHITE CAP #REDHW4-114 FASTENAL #0151540 100/BX	6951100	OOGDEN	11.59



**PSC Distribution, Inc.**  
**72 Commercial Dr.**  
**P.O. Box 1270**  
**IOWA CITY IA 52246**  
**319-338-3601 Fax 319-337-7937**

2020/07/06 09:38:58 AM

31638407.1

**Invoice**

INVOICE DATE	INVOICE NUMBER
07/06/20	S1638407.001
REMIT TO: PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270	PAGE NO.  1

**BILL TO:**  
 THE UNIVERSITY OF IOWA  
 ACCTS PAYABLE/TRAVEL  
 202 PLAZA CENTRE ONE (PCO)  
 IOWA CITY, IA 52242-2500

**SHIP TO:**  
 University of Iowa  
 PICK UP PSC COUNTER  
 IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT	
5521	C000577781	201-21-669907-002	Owen Ogden	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Zach Nebel	SELF SERVICE	2% 10th Net 45 D	07/06/20	07/06/20
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
WATTS 0274428 174A-M3 3/4" 30PSI HOT WATER RELIEF VALVE FxF 650,000 btu	3	3	60.564	181.69

If paid by 08/10/20 you may deduct \$3.63  
 Invoice is due by 08/20/20 net of any cash discount.  
 All claims for shortages or errors must be made within 24 hours.  
 Returns require written authorization and are subject to  
 restocking charges. Special orders are non-returnable. Past due  
 invoices will be subject to 2% late charge.

Subtotal	181.69
S&H CHGS	0.00
Sales Tax	0.00
<b>Amount Due</b>	<b>181.69</b>



## AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)[User options](#) | [Help](#)

### Payment details for voucher: 83571417

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83571417</a>	0000119429	002	PSC Distribution Inc	\$181.69	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">742765</a> Dt: 08/05/2020 Amt: \$52,484.03	S1638407.001	07/06/2020	<a href="#">Detail</a>	\$178.06

[New Payment Search](#)  
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Please direct inquires regarding using this application to [acntpay@uiowa.edu](mailto:acntpay@uiowa.edu)



**PSC Distribution, Inc.**  
**72 Commercial Dr.**  
**P.O. Box 1270**  
**IOWA CITY IA 52246**  
**319-338-3601 Fax 319-337-7937**

2020/07/07 10:07:37 AM

S1638448.1

**Invoice**

INVOICE DATE	INVOICE NUMBER
07/07/20	S1638448.001
REMIT TO: PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270	PAGE NO:  1

**BILL TO:**  
 THE UNIVERSITY OF IOWA  
 ACCTS PAYABLE/TRAVEL  
 202 PLAZA CENTRE ONE (PCO)  
 IOWA CITY, IA 52242-2500

**SHIP TO:**  
 University of Iowa  
 PICK UP PSC COUNTER  
 IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT	
5521	C000577781	201-21-669907-002	Owen Ogden	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Zach Nebel	WILL CALL	2% 10th Net 45 D	07/07/20	07/06/20
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
WATTS 0274513 174A-50 3/4" 50# HOT WATER RELIEF VALVE ** Special Order Item **	2	2	150.690	301.38

If paid by 08/10/20 you may deduct \$6.03  
 Invoice is due by 08/21/20 net of any cash discount.  
 All claims for shortages or errors must be made within 24 hours.  
 Returns require written authorization and are subject to  
 restocking charges. Special orders are non-returnable. Past due  
 invoices will be subject to 2% late charge.

Subtotal	301.38
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	301.38

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Payment details for voucher: 83572146

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83572146</a>	0000119429	002	PSC Distribution Inc	\$301.38	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">742765</a> Dt: 08/05/2020 Amt: \$52,484.03	S1638448.001	07/07/2020	<a href="#">Detail</a>	\$295.35

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**PSC Distribution, Inc.**  
**72 Commercial Dr.**  
**P.O. Box 1270**  
**IOWA CITY IA 52246**  
**319-338-3601 Fax 319-337-7937**

2020/07/09 07:59:44 AM

31638970.1

**Credit Memo**

INVOICE DATE	INVOICE NUMBER
07/09/20	S1638970.001
REMIT TO:	PAGE NO.
PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270	1

**BILL TO:**  
 THE UNIVERSITY OF IOWA  
 ACCTS PAYABLE/TRAVEL  
 202 PLAZA CENTRE ONE (PCO)  
 IOWA CITY, IA 52242-2500  
**ORIGINAL 83571417**

**SHIP TO:**  
 University of Iowa  
 PICK UP PSC COUNTER  
 IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT	
5521	C000577781	201-21-669907-002	Owen Ogden	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Zach Nebel	SELF SERVICE	2% 10th Net 45 D	07/09/20	07/09/20
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net
WATTS 0274428 174A-M3 3/4" 30PSI HOT WATER RELIEF VALVE FxF 650,000 btu ** Original Sale : S1638407.001 ** ** Cus PO: C000577781 ** Product is good, returned to stock. Needed 50 # relief instead of 30 #. -ZN	-3	-3	60.564	-181.69

83579074

# 83579074

All claims for shortages or errors must be made within 24 hours. Returns require written authorization and are subject to restocking charges. Special orders are non-returnable. Past due invoices will be subject to 2% late charge.

Subtotal	-181.69
S&H CHGS	0.00
Sales Tax	0.00
<b>Amount Due</b>	<b>-181.69</b>

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### Payment details for voucher: 83579074

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83579074</a>	0000119429	002	PSC Distribution Inc	\$-181.69	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">740657</a> Dt: 07/22/2020 Amt: \$5,020.69	CMS1638970.001	07/09/2020	<a href="#">Detail</a>	\$-181.69

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**EMSL Analytical, Inc.**
**EMSL Analytical, Inc. Federal Tax ID 22-2357101**

6340 CastlePlace Dr., Indianapolis, IN 46250

(317) 803-2997

INVOICE NO	PAGE
16337469	1 of 1
INVOICE DATE	
7/8/2020	

**BILL TO** FSG-Environmental Svcs/Univ. of Iowa  
**Attn: Accounts Payable**  
**200 University Services Building**  
**The University of Iowa**  
**Iowa City, IA 52242**  
**US**

**REPORT TO** FSG-Environmental Svcs/Univ. of Iowa  
**Attn: Steve Henneberry**  
**200 University Services Building**  
**The University of Iowa**  
**Iowa City, IA 52242**  
**US**

SLSM.	Ship VIA	Terms			Billing Frequency	Rept. ID	Billing ID	
epodell	EMSL-FEDEX	Net 30			With Report	UOIF77	UOIF77	
Date	Order No.	QTY	Test Code	Test Description		Unit	Unit Price	Amount
7/7/2020	162013065 P.O: C000568459	2	C-Lead by FLAA	Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)* 3 Hour Project: BIOLOGY BUILDING (DI LINE BREAK) - 21-669907		EA	124.00	248.00
							Sub Total	248.00
							Invoice Total	<b>\$248.00</b>

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

Invoice Date 7/8/2020

Customer No. UOIF77

Invoice No. 16337469

\$248.00

**Please Remit To:** EMSL Analytical, Inc.  
 200 Route 130 North  
 Cinnaminson, NJ 08077

Dept: 16

Billing Inquiries - please call 1-800-220-3675

iLabINV 1.0.8

Payment in US Funds Only.

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## Payment details for voucher: 83571931

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83571931</a>	0000329021	002	EMSL Analytical Incorporated	\$248.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">743144</a> Dt: 08/05/2020 Amt: \$578.00	16337469	07/08/2020	<a href="#">Detail</a>	\$248.00

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