

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

April 3, 2023

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Board of Regents - University of Iowa.....\$90,786.82

On September 25, 2020, a failed water pipe caused water damages to MacBride Hall. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Linda Leto, Department of Management

AOS Claim ID 2029
TOS Job # 22AH



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

March 6, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to McBride Hall due to a Failed Water Pipe on
September 25, 2020
University of Iowa – Board of Regents
Claim dated November 30, 2021
AOS Claim ID: 2029

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		<u>\$ 90,786.82</u>
Executive Council Allocation		\$ 90,786.82
Less:		
Previous payments	\$ 0.00	
This payment	<u>90,786.82</u>	
Total		<u>\$ 90,786.82</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$90,786.82. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
John Nash, Director of Facilities, Board of Regents



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

January 27, 2023

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

Re: Formal Loss Report - University of Iowa – MacBride Hall Chilled Water Pipe Leak
(9/25/2020)

Dear Executive Council,

On September 25, 2020, a chilled water pipe failed causing water damage at MacBride Hall, located at 17 North Clinton Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on September 28, 2020, and a Preliminary Loss Report was submitted on November 30, 2021.

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

- **Remediation and Repair of Water Damage to the Building and Equipment:
\$90,786.82.**

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 **\$90,786.82** 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 Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke



Business Services

Risk Management, Insurance and Loss Prevention

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

November 30, 2021

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

Re: University of Iowa – MacBride Hall Chilled Water Pipe Leak – Preliminary Loss Report
(9/25/2020)

Dear Executive Council,

On September 25, 2020, a chilled water pipe failed causing water damage to some classrooms, conference rooms and offices at MacBride Hall, located at 17 North Clinton Street, Iowa City, Iowa. The water primarily damaged building components and IT equipment.

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 recovery/replacement of the damaged building components and equipment. Our estimated damage is approximately **\$90,786.82**. A Formal Loss Report will be submitted with the final invoice and payment documentation.

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

Sincerely,

Camille Walters
Risk Management Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: University of Iowa MacBride Hall - Property Loss Notice
Attachments: MacBride Hall Water Damage.pdf

From: Walters, Camille <camille-walters@uiowa.edu>

Sent: Monday, September 28, 2020 7:56 AM

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

Cc: Josey Bathke <josephine-bathke@uiowa.edu>; Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>

Subject: University of Iowa MacBride Hall - Property Loss Notice

Hello,

Risk Management was notified on 9/28/2020 of an incident at MacBride Hall, located at 17 North Clinton Street, Iowa City, IA. On 9/25/2020, a chilled water pipe failed causing water damage to some classrooms, conferences rooms and offices. We are investigating the incident at this time but the estimated damages are expected to exceed \$5,000. Attached are photos of the water damage.

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

Camille

Fdp loh#Z dwhv

University of Iowa, Risk Management

430 Plaza Centre One, 125 S Dubuque St, Iowa City, IA 52242

Phone 319-335-5357



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 - MacBride Hall Chilled Water Leak

Building:		MacBride Hall		Date of Loss:		9/25/2020	
Department:		Facilities Management and Pentacrest Museums		Completed by:		Camille Walters Gott	
				UI Claim #:		PR-21320-SUI	
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs		
Building	1B	Servpro - Job 21-678338	1002355270	83662322	\$	43,230.97	
Building	2B	FM Stores Materials - Job 21-678338	N/A	Ticket 65890	\$	217.66	
Building	3B	Van Meter - Job 21-678338	C000568624	83632830	\$	90.87	
Building	4B	WW Grainger - Job 21-678338	C000568351	83636955	\$	34.04	
Building	5B	WW Grainger - Job 21-678338	C000568351	83640919	\$	5.43	
Building	6B	Electrical Engineering - Job 21-678338	C000568959	83656872	\$	101.40	
Building	7B	UPS - Job 21-678338	N/A	P0427129	\$	6.60	
Building	8B	ECCO Midwest- Job 21-678338	C000573585	83679830	\$	858.45	
Building	9B	EMSL Analytical - Projecet 0873201, Job 21-680093	C000568459	83641242	\$	12.05	
Building	10B	EMSL Analytical - Projecet 0873201, Job 21-680093	C000568459	83641246	\$	46.35	
Building	11B	Adam Builders - Project 0873201	1002358744	83687864	\$	1,940.00	
Building	12B	Adam Builders - Project 0873201	1002358744	83711945	\$	19,500.00	
Building	13B	T&M Services - Project 0873201	1002382976	83695862	\$	270.00	
Building	14B	T&M Services - Project 0873201	1002374059	83679452	\$	1,390.00	
Building	15B	UI ITS Materials - Project 0873201	N/A	SO202112581	\$	639.55	
Building	16B	Security Equipment Inc - Project 0873201	1002365416	83662300	\$	233.25	
Building	17B	UI ITS Materials - Project 0873201	N/A	SO202112580	\$	20,818.82	
Building	18B	Gerard Electric - Project 0873201	C000577468	83704642	\$	98.08	
Building	19B	Apex Construction - Project 0873201	1002435689	83798805	\$	950.00	
Building	20B	Home Depot	1002379966	83703625	\$	19.39	
Building	21B	Amazon	N/A	P0427821	\$	39.49	
Building	22B	Amazon	N/A	P0427821	\$	28.80	
Building	23B	Amazon	N/A	P0427821	\$	23.61	
Building	24B	Amazon	N/A	P0427821	\$	47.22	
Building	25B	Global Industrial	N/A	P0427821	\$	184.79	
Building Total					\$	90,786.82	
Equipment	None				\$	-	
Equipment	None				\$	-	
Equipment Total					\$	-	
GRAND TOTAL					\$	90,786.82	



Fire & Water - Cleanup & Restoration™

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*Independently Owned and Operated***BILL TO:**

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

INVOICE

20194890**DATE:** 10/23/2020**TERMS:** Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

SERVICE ADDRESS:

Macbride Hall
 17 N Clinton Street
 Iowa City, IA 52242

Project Mgr: Billy Lopez **Insurance Co:** Selfpay **Claim / P.O. #** 1002355270 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Debris Hauling	Debris hauling subcontracted.	131.07
Water Remed	Water Restoration: MH, DOL 9/25/20 PO#1002355270	43,099.90

SALES TAX

TOTAL 43,230.97

PAYMENT

TOTAL DUE \$43,230.97**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: University of Iowa - Macbride Hall
Property: 17 N Clinton Street
Iowa City, IA 52242

Home: (319) 631-8889

Operator: JANE

Estimator: Billy Lopez
Position: General Manager
Company: Servpro
Business: 615 Highway 1 West
Iowa City , IA 52246

Business: (844) 965-0001
E-mail: Billy@servpro.me

Reference: Jane Rose
Position: Quality Coordinator
Company: Jane Rose
Business: 615 Hwy 1 West
Iowa City, IA 52246

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

Type of Estimate: Water Damage

Date Entered: 9/28/2020

Date Assigned:

Price List: IACR8X_SEP20
Labor Efficiency: Restoration/Service/Remodel
Estimate: UOFI_MH_MIT_IP

Dear University of Iowa - Macbride Hall,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is 43,230.97. Please feel free to contact me with any questions or concerns.

Building Code: MH
DOL: 9/25/2020
PO#: 1002355270

Regards,
Billy Lopez
(844) 965-0001
Billy@servpro.me

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UOFI_MH_MIT_IP

Labor					
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager - Billy Lopez 9/25/2020 - 1.5 hours	1.50 HR	0.00	82.50	0.00	123.75
2. Assistant Project Manager - Hunter Cook 9/25/2020 - 5.25 hours 9/26/2020 - 3.5 hours 9/27/2020 - 2 hours 9/28/2020 - 4.5 hours 9/29/2020 - 2.75 hours 9/30/2020 - 3.5 hours 10/5/2020 - 1.5 hours	23.00 HR	0.00	71.30	0.00	1,639.90
3. Restoration Supervisor - Thomas Tory 9/25/2020 - 5.25 hours	5.25 HR	0.00	56.00	0.00	294.00
4. Restoration Supervisor - Devon Belk 9/25/2020 - 1.75 hours 9/27/2020 - 2 hours 9/28/2020 - 1.75 hours 9/29/2020 - 1 hour 9/30/2020 - 3.25 hours 10/1/2020 - 1 hour 10/2/2020 - 1.75 hours 10/5/2020 - 1.5 hours	14.00 HR	0.00	56.00	0.00	784.00
5. Restoration Supervisor - Juliann Smyda 9/29/2020 - 2.75 hours	2.75 HR	0.00	56.00	0.00	154.00
6. Restoration Technician - Jerry Hall 9/25/2020 - 5.25 hours 9/29/2020 - 1 hour 9/30/2020 - 3.5 hours	9.75 HR	0.00	45.00	0.00	438.75
7. Restoration Technician - Levi Lane 9/25/2020 - 5.25 hours 9/30/2020 - 3.25 hours 10/1/2020 - 1 hour 10/2/2020 - 1.75 hours 10/5/2020 - 1.5 hours	12.75 HR	0.00	45.00	0.00	573.75
8. Restoration Technician - Jeremy Faulkner	7.00 HR	0.00	45.00	0.00	315.00

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 Tax ID #27-0863347

CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9/25/2020 - 2.75 hours					
10/1/2020 - 1.25 hours					
10/4/2020 - 1.5 hours					
10/5/2020 - 1.5 hours					
9. Restoration Technician - Levi Chapman	2.75 HR	0.00	45.00	0.00	123.75
9/25/2020 - 2.75 hours					
10. Restoration Technician - Zeb Vrchoticky	9.00 HR	0.00	45.00	0.00	405.00
9/28/2020 - 4.5 hours					
9/30/2020 - 3.5 hours					
10/1/2020 - 1 hour					
11. Restoration Technician - Quintin Cook	2.75 HR	0.00	45.00	0.00	123.75
9/29/2020 - 2.75 hours					
12. Restoration Technician - Shawn McAfee	3.50 HR	0.00	45.00	0.00	157.50
9/30/2020 - 3.5 hours					
13. Restoration Technician - Tiffany Shull	3.00 HR	0.00	45.00	0.00	135.00
10/1/2020 - 1.25 hours					
10/2/2020 - 1.75 hours					
14. Restoration Technician - Amanda White	7.75 HR	0.00	45.00	0.00	348.75
10/13/2020 - 7.75 hours					
15. Restoration Technician - Norma Grout	7.75 HR	0.00	45.00	0.00	348.75
10/13/2020 - 7.75 hours					
16. General Labor	53.00 HR	0.00	27.50	0.00	1,457.50
9/25/2020 - 9 GLs for 4.5 hours each					
9/28/2020 - 8 GLs for 1 hour each, 3 GLs for 1.5 hours each					
17. Project Administrator/Clerical - Jane Rose	7.75 HR	0.00	37.00	0.00	286.75
9/26/2020 - 1 hour					
9/28/2020 - 2.25 hours					
9/30/2020 - 1.5 hours					
10/1/2020 - 1.5 hours					
10/2/2020 - 1.5 hours					
18. Small Tool Charge	1.00 EA	0.00	231.30	0.00	231.30
<i>3% small tool charge applied to all labor costs per contract</i>					
Totals: Labor				0.00	7,941.20

**SERVPRO ICC, LLC**

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 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. Bags, Trash Environmental (6mil)	3.00 EA	0.00	1.96	0.00	5.88
20. Wipes, Cotton Cloth	2.00 DA	0.00	16.50	0.00	33.00
21. Dust Mask	2.00 BX	0.00	39.20	0.00	78.40
22. Gloves, Surgical Latex	1.00 BX	0.00	25.12	0.00	25.12
23. Plastic Sheeting	1.00 RL	0.00	196.00	0.00	196.00
24. Disinfectant/Biocide	2.00 GL	0.00	43.95	0.00	87.90
25. Wipes, Lint Free	2.00 EA	0.00	50.90	0.00	101.80
26. Tape, Blue	5.00 RL	0.00	13.16	0.00	65.80
27. Mop Bucket & Wringer Assembly	2.00 EA	0.00	144.00	0.00	288.00
28. Mop Head & Handle	2.00 EA	0.00	32.36	0.00	64.72
29. Mop Heads	2.00 EA	0.00	14.30	0.00	28.60
30. Filter - Back Pak Vacuum - Kit	5.00 EA	0.00	185.60	0.00	928.00
Totals: Consumables				0.00	1,903.22

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
31. Air Mover	564.00 DA	0.00	32.50	0.00	18,330.00
9/25/2020 - 98					
9/26/2020 - 98					
9/27/2020 - 98					
9/28/2020 - 101					
9/29/2020 - 106					
9/30/2020 - 32					
10/1/2020 - 8					
10/2/2020 - 8					
10/3/2020 - 8					
10/4/2020 - 7					
32. Dehumidification Unit	71.00 DA	0.00	75.50	0.00	5,360.50

**SERVPRO ICC, LLC**

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 844-965-0001
 Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9/25/2020 - 13					
9/26/2020 - 13					
9/27/2020 - 13					
9/28/2020 - 13					
9/29/2020 - 12					
9/30/2020 - 3					
10/1/2020 - 1					
10/2/2020 - 1					
10/3/2020 - 1					
10/4/2020 - 1					
33. Company Owned Vehicle	1.00 DA	0.00	95.00	0.00	95.00
9/25/2020 - 1					
34. Box Truck	3.00 DA	0.00	175.00	0.00	525.00
9/25/2020 - 2					
9/30/2020 - 1					
35. Van, Cargo	19.00 DA	0.00	115.00	0.00	2,185.00
9/25/2020 - 3					
9/26/2020 - 1					
9/27/2020 - 1					
9/28/2020 - 2					
9/29/2020 - 2					
9/30/2020 - 2					
10/1/2020 - 2					
10/2/2020 - 2					
10/4/2020 - 1					
10/5/2020 - 2					
10/13/2020 - 1					
36. Extraction Unit (Portable)	2.00 DA	0.00	125.00	0.00	250.00
9/25/2020 - 2					
37. Power Distribution Box	15.00 EA	0.00	120.00	0.00	1,800.00
9/25/2020 - 2					
9/26/2020 - 2					
9/27/2020 - 2					
9/28/2020 - 2					
9/29/2020 - 2					
9/30/2020 - 1					
10/1/2020 - 1					
10/2/2020 - 1					
10/3/2020 - 1					
10/4/2020 - 1					
38. Extension Cord	139.00 DA	0.00	5.00	0.00	695.00

**SERVPRO ICC, LLC**

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 615 Hwy 1 West
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9/25/2020 - 23					
9/26/2020 - 23					
9/27/2020 - 23					
9/28/2020 - 23					
9/29/2020 - 23					
9/30/2020 - 4					
10/1/2020 - 5					
10/2/2020 - 5					
10/3/2020 - 5					
10/4/2020 - 5					
39. Ladder, 24' and under	1.00 DA	0.00	6.00	0.00	6.00
9/28/2020 - 1					
40. Vacuum, HEPA	5.00 DA	0.00	115.00	0.00	575.00
9/30/2020 - 2					
10/2/2020 - 1					
10/5/2020 - 1					
10/13/2020 - 1					
41. Equipment decontamination charge - per piece of equipment	129.00 EA	0.00	26.62	0.00	3,433.98
decontamination of 106 air movers, 13 dehumidifiers, 2 power distribution panels, 2 hepa vacuums, 2 portable extraction units (wand, hose and tank each)					
Totals: Equipment				0.00	33,255.48

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
42. Haul debris - per pickup truck load - including dump fees	1.00 EA	131.07	0.00	0.00	131.07
Totals: Subcontractor				0.00	131.07
Line Item Totals: UOFI_MH_MIT_IP				0.00	43,230.97



SERVPRO ICC, LLC

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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	43,230.97
Replacement Cost Value	\$43,230.97
Net Claim	\$43,230.97

Billy Lopez
General Manager

AP/PO PeopleSoft Web Applications

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

Payment details for voucher: 83662322

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83662322	0000639859	002	Servpro	\$43,230.97	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 761014 Dt: 11/18/2020 Amt: \$43,230.97	20194890	10/23/2020	Detail	\$43,230.97

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



65890

Counter Release

65890

Counter Release Receipt

Counter Release					
Description:	201				
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Reference:			
Released To:	CWARD (CHRIS WARD)	Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))		
Release Date:	Sep 29, 2020 8:21 AM	Total Cost:	\$217.66		
Line Items					
Line	Part:	4092000 (PIPE, COPPER TYPE L, 1/2" I.D. CUT INTO 10' LGH MINIMUM ORDER 10')		Unit Cost:	\$1.42
1	Bin:	MAINT-4092000		UOM:	FT
	Equipment:			Qty on Hand:	410.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)		Released Qty:	10.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)		Returned Qty:	0.00
	Pick Ticket:		Line Item:		SubTotal:
Line	Part:	4096000 (PIPE, COPPER TYPE L, 3/4" I.D. CUT INTO 10' LGH MINIMUM ORDER 10')		Unit Cost:	\$2.27
2	Bin:	MAINT-4096000		UOM:	FT
	Equipment:			Qty on Hand:	220.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)		Released Qty:	10.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)		Returned Qty:	0.00
	Pick Ticket:		Line Item:		SubTotal:
Line	Part:	4098000 (PIPE, COPPER TYPE L, 1" I.D., CUT INTO 10' LGH MINIMUM ORDER 10')		Unit Cost:	\$2.89
3	Bin:	MAINT-4098000		UOM:	FT
	Equipment:			Qty on Hand:	130.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)		Released Qty:	10.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)		Returned Qty:	0.00
	Pick Ticket:		Line Item:		SubTotal:
Line	Part:	P000060 (PROGRESS, COUPLING W/STOP 3/4" COP X COP PROGRESS #78052)		Unit Cost:	\$2.64
4	Bin:	MAINT-P000060		UOM:	EA
	Equipment:			Qty on Hand:	29.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)		Released Qty:	4.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)		Returned Qty:	0.00
	Pick Ticket:		Line Item:		SubTotal:
Line	Part:	P000069 (PROGRESS, COUPLING N/STOP 3/4" COP X COP PROGRESS #78177)		Unit Cost:	\$5.65
5	Bin:	MAINT-P000069		UOM:	EA
	Equipment:			Qty on Hand:	38.00

Line Items				
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	2.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:		SubTotal:	\$11.30
Line	Part:	P000059 (PROGRESS, COUPLING W/STOP 1/2" COP X COP PROGRESS #78047)	Unit Cost:	\$1.80
6	Bin:	MAINT-P000059	UOM:	EA
	Equipment:		Qty on Hand:	21.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	4.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:		SubTotal:	\$7.19
Line	Part:	P000068 (PROGRESS, COUPLING N/STOP 1/2" COP X COP PROGRESS #78172)	Unit Cost:	\$4.32
7	Bin:	MAINT-P000068	UOM:	EA
	Equipment:		Qty on Hand:	35.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	2.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:		SubTotal:	\$8.65
Line	Part:	P000061 (PROGRESS, COUPLING W/STOP 1" COP X COP PROGRESS #78057)	Unit Cost:	\$5.32
8	Bin:	MAINT-P000061	UOM:	EA
	Equipment:		Qty on Hand:	16.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	4.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:		SubTotal:	\$21.28
Line	Part:	P000070 (PROGRESS, COUPLING N/STOP 1" COP X COP PROGRESS #78182)	Unit Cost:	\$7.12
9	Bin:	MAINT-P000070	UOM:	EA
	Equipment:		Qty on Hand:	26.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	2.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:		SubTotal:	\$14.24
Line	Part:	P000081 (PROGRESS, ELBOW 90 DEG 1/2" COP PROGRESS #77317)	Unit Cost:	\$1.94
10	Bin:	MAINT-P000081	UOM:	EA
	Equipment:		Qty on Hand:	41.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	4.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:		SubTotal:	\$7.77
Line	Part:	P000082 (PROGRESS, ELBOW 90 DEG 3/4" COP PROGRESS #77022)	Unit Cost:	\$3.13
11	Bin:	MAINT-P000082	UOM:	EA
	Equipment:		Qty on Hand:	34.00

Line Items				
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	4.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:	Line Item:	SubTotal:	\$12.53
Line	Part:	P000083 (PROGRESS, ELBOW 90 DEG 1" COP PROGRESS #77327)	Unit Cost:	\$6.24
12	Bin:	MAINT-P000083	UOM:	EA
	Equipment:		Qty on Hand:	28.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	4.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:	Line Item:	SubTotal:	\$24.96
Line	Part:	P000159 (PROGRESS, TEE 3/4" COP X COP X COP PROGRESS #77387)	Unit Cost:	\$5.19
13	Bin:	MAINT-P000159	UOM:	EA
	Equipment:		Qty on Hand:	22.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	1.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:	Line Item:	SubTotal:	\$5.19
Line	Part:	P000161 (PROGRESS, TEE 3/4" COP X 1/2" COP X 3/4" COP PROGRESS #77397)	Unit Cost:	\$3.43
14	Bin:	MAINT-P000161	UOM:	EA
	Equipment:		Qty on Hand:	26.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	1.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:	Line Item:	SubTotal:	\$3.43
Line	Part:	P000162 (PROGRESS, TEE 3/4" COP X 3/4" COP X 1/2" COP PROGRESS #77402)	Unit Cost:	\$4.52
15	Bin:	MAINT-P000162	UOM:	EA
	Equipment:		Qty on Hand:	13.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	1.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:	Line Item:	SubTotal:	\$4.52
Line	Part:	6947200 (OFFICE, MARKER SHARPIE BLACK FINE TIP #SAN-30001 GRAINGER #1JU51)	Unit Cost:	\$1.15
16	Bin:	MAINT-6947200	UOM:	EA
	Equipment:		Qty on Hand:	50.00
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Released Qty:	2.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)	Returned Qty:	0.00
	Pick Ticket:	Line Item:	SubTotal:	\$2.30
Line	Part:	9898580 (KNIFE, SERRATED 6" #DR239 GRAINGER #4VEC6)	Unit Cost:	\$17.94
17	Bin:	MAINT-9898580	UOM:	EA
	Equipment:		Qty on Hand:	15.00

Line Items					
	Work Order:	21-678338 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)		Released Qty:	1.00
	Phase:	006 (MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693)		Returned Qty:	0.00
	Pick Ticket:		Line Item:		SubTotal: \$17.94

Signature _____

Date _____



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

AiM Summary Report

21-678338 - MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693

12/15/2020

Work Request Description: MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0008

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 N

Each individual chart field that comprises the 40 character MFK must be populated with an existing chart field value in order for the validation tool to retrieve the proper "Result" field message of either "Valid" or "Invalid". This includes if all zeros for a field like Sdept or Oacct for example, will be used for a transaction, then the zeros must be entered, I.e. blanks are not legitimate values for any chart field. In addition, existing valid chart field values must be populated for each chart field for the validation tool to work as expected, E.g. an Iacct of '0000' does not exist so if it's entered to the validation tool, then the Result message will correctly display "Invalid", along with the reason the MFK is invalid.

If the status of a WhoKey is the only information you need, then please use the WhoKey Administration application to look that up.

Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
050	05	0370	00120	00000000	6260	000	00000	70	0008

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: Macbride Hall



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

Material & Contract Detail

21-678338 - MH - 112 Room is flooded. May be a broken chilled water line. Contact: Lupita Wombacher - 800-1693
12/15/2020

	SHOP	DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
Sep 2020	00201	09/29/2020	10	PIPE, COPPER TYPE L, 1/2" I.D. CUT INTO 10' LGH MINIMUM ORDER 10'	4092000	CWARD	14.19
		09/29/2020	10	PIPE, COPPER TYPE L, 3/4" I.D. CUT INTO 10' LGH MINIMUM ORDER 10'	4096000	CWARD	22.71
		09/29/2020	10	PIPE, COPPER TYPE L, 1" I.D., CUT INTO 10' LGH MINIMUM ORDER 10'	4098000	CWARD	28.90
		09/29/2020	4	PROPRESS, COUPLING W/STOP 3/4" COP X COP PROPRESS #78052	P000060	CWARD	10.57
		09/29/2020	2	PROPRESS, COUPLING N/STOP 3/4" COP X COP PROPRESS #78177	P000069	CWARD	11.30
		09/29/2020	4	PROPRESS, COUPLING W/STOP 1/2" COP X COP PROPRESS #78047	P000059	CWARD	7.19
		09/29/2020	2	PROPRESS, COUPLING N/STOP 1/2" COP X COP PROPRESS #78172	P000068	CWARD	8.65
		09/29/2020	4	PROPRESS, COUPLING W/STOP 1" COP X COP PROPRESS #78057	P000061	CWARD	21.28
		09/29/2020	2	PROPRESS, COUPLING N/STOP 1" COP X COP PROPRESS #78182	P000070	CWARD	14.24
		09/29/2020	4	PROPRESS, ELBOW 90 DEG 1/2" COP PROPRESS #77317	P000081	CWARD	7.77
		09/29/2020	4	PROPRESS, ELBOW 90 DEG 3/4" COP PROPRESS #77022	P000082	CWARD	12.53
		09/29/2020	4	PROPRESS, ELBOW 90 DEG 1" COP PROPRESS #77327	P000083	CWARD	24.96
		09/29/2020	1	PROPRESS, TEE 3/4" COP X COP X COP PROPRESS #77387	P000159	CWARD	5.19
		09/29/2020	1	PROPRESS, TEE 3/4" COP X 1/2" COP X 3/4" COP PROPRESS #77397	P000161	CWARD	3.43
		09/29/2020	1	PROPRESS, TEE 3/4" COP X 3/4" COP X 1/2" COP PROPRESS #77402	P000162	CWARD	4.52
		09/29/2020	2	OFFICE, MARKER SHARPIE BLACK FINE TIP #SAN-30001 GRAINGER #1JU51	6947200	CWARD	2.30
		09/29/2020	1	KNIFE, SERRATED 6" #DR239 GRAINGER #4VEC6	9898580	CWARD	17.94



INVOICE

VAN METER INC.
470 Ruppert Rd
IOWA CITY IA 52246-4751
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
09/11/20		S011274612.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	66842	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			10/11/20

BILL TO:

4601 1 SP 0.560 E0056X I0125 D6601620395 S2 P7684311 0001:0004



UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242


SHIP TO:

ENROLLMENT TOKEN

SHX WRS DHX

UNIVERSITY OF IOWA HOUSING
202 PLAZA CENTRE ONE (PCO)
IOWA CITY IA 52242

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
PO TO FOLLOW		JEFF	C000568624-.....	Tracy Klein SERVC 3778		
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Ryan Rogerson IC 3727		P07 PPPU IC	NET 30 DAYS NSC		09/11/20	09/11/20
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
4	4	L-FSE JTD015ID 0JTD015.TXID UL CLASS J TIME-DELAY FUSES WITH INDICATION Your # 1003475			22.717/E	90.87



REMINDER and Please NOTE:

REMITTANCE Address is: **Van Meter Inc**

850 32nd Ave SW

Cedar Rapids, IA 52404

ACH/EFT/Wire Payment should be sent to **COMMERCE BANK**

Invoice is due by 10/11/20.

Invoice Questions?
Call Ryan Rogerson at
319-339-0000

09-11-2020 10:17:43 AM
S011274612.001

JEFF

Subtotal	\$90.87
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$90.87

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>

Confirmation of Delivery

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83632830

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83632830	0000124593	002	Van Meter Industrial Inc	\$90.87	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 753475 Dt: 10/07/2020 Amt: \$17,091.41	S011274612.001	09/11/2020	Detail	\$90.87

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715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

4B Invoice - Page 1 of 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 825308745
INVOICE NUMBER 9668646285
INVOICE DATE 09/29/2020
DUE DATE 10/29/2020
AMOUNT DUE \$34.04

SHIP TO
ATTN: TOM DAGGETT
U OF I MAINT STORES-PAT MELLECKER
PAT MELLECKER
640 S MADISON ST, 175
IOWA CITY IA 52242-1023

PO NUMBER: C000568351
PROJECT/JOB: 21-678338-001
CALLER: PAT MELLECKER
CUSTOMER PHONE: 3193355164
ORDER NUMBER: 1394958576
INCO TERMS: FOB ORIGIN

BILL TO
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	39R425	MICROFIBER CLOTH,12" X 16",ASSORTED,PK12 CUST PART # SHIPPING FROM IL MANUFACTURER # 45067 Delivery #6484264017 Date Shipped:09/29/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 1.900 Trk #:1ZY625A50358737421 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	17.02	34.04

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 34.04

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$34.04

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801308644
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

801308644966864628510000034041000000010000000100000020102944

X

ACCOUNT NUMBER
825308745

DATE
09/29/2020

INVOICE NUMBER
9668646285

AMOUNT DUE
\$34.04

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83636955

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83636955	0000109940	002	WW Grainger Incorporated	\$34.04	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 757398 Dt: 10/28/2020 Amt: \$4,575.76	9668646285	09/29/2020	Detail	\$34.04

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715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

SHIP TO
ATTN: TOM DAGGETT
U OF IA FACILITIES SVCS GROUP
640 S MADISON ST 175
IOWA CITY IA 52242-1602

BILL TO
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500

5B Invoice - Page 1 of 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 825308745
INVOICE NUMBER 9669548597
INVOICE DATE 09/30/2020
DUE DATE 10/30/2020
AMOUNT DUE \$5.43

PO NUMBER: C000568351
PROJECT/JOB: 21-678338-001
CALLER: PAT MELLECKER
CUSTOMER PHONE: 3193355164
ORDER NUMBER: 1395077068
INCO TERMS: FOB ORIGIN

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	6R301	WONDER-BAR II, 7-1/2" CUST PART # SHIPPING FROM IL MANUFACTURER # 55-045 Delivery #6484334072 Date Shipped:09/30/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 0.240 Trk #:1ZY625A50358774284 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	5.43	5.43

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 5.43

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$5.43

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801308644
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

801308644966954859710000005431000000010000000100000020103030

X

ACCOUNT NUMBER
825308745

DATE
09/30/2020

INVOICE NUMBER
9669548597

AMOUNT DUE
\$5.43

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83640919

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83640919	0000109940	002	WW Grainger Incorporated	\$5.43	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 757398 Dt: 10/28/2020 Amt: \$4,575.76	9669548597	09/30/2020	Detail	\$5.43

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ELECTRICAL ENGINEERING & EQUIPMENT CO.
953 73RD ST
WINDSOR HEIGHTS, IA 50324

INVOICE

INVOICE DATE	INVOICE NO.
10/14/20	6910413-00
PO. NO.	PAGE #
C000568959	1

CORRESPONDENCE TO:
Electrical Engineering &
Equipment Company
P.O. Box 310365
Des Moines, IA 50331-0365

BILL TO:

5 3 SP 1.400 E0005 I0094 D2531422924 S3 P3942734 0004:0014



UNIVERSITY OF IOWA
ACCOUNTS PAYABLE TRAVEL DEPT.
202 PLAZA CENTER ONE (PCO)
IOWA CITY, IA 52242-2500

SHIP TO:

U OF I FACILITY SERVICE GROUP
201-21-678338-006
202 PLAZA CENTER ONE PCO
IOWA CITY, IA 52242-2500

PLACED BY		INSTRUCTIONS		REFERENCE				CASH DISCOUNT	
				MATT				1.02	
CUST #		SHIP POINT		SHIP VIA		SHIPPED		IF PAID BY	
301445		3E - IOWA CITY		WAITING		10/14/20		11/10/20	
LINE NO.	PRODUCT AND DESCRIPTION		QUANTITY ORDERED	QUANTITY B.O.	QTY SHIPPED	QTY U/M	NET PRICE	AMOUNT (NET)	
2	SQD QO2100VH 05492 MINIATURE CIRCUIT BREAKER 120/240V 100A		1	0	1	E	102.42	102.42	
1	Lines Total		Qty Shipped Total		1 Total Invoice Total			102.42 102.42	

Last Page

Cash Discount 1.02 If Paid By 11/10/20

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT
SALES.OURTERMS.COM, WHICH WE MAY CHANGE FROM TIME
TO TIME WITH PRIOR NOTICE.

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83656872

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
------------	-----------	-----------	-------------	--------------------	-----------------------

83656872	0000105471	002	Electrical Engineering and Equipment Co	\$102.42	AC
--------------------------	------------	-----	---	----------	----

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 758694 Dt: 11/04/2020 Amt: \$5,925.23	6910413-00	10/14/2020	Detail	\$101.40

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**Delivery Service Invoice**Invoice Date **October 3, 2020**

Invoice Number 000072R9V8400

Shipper Number 72R9V8

Page 3 of 3

Outbound**UPS Internet Shipping**

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
09/28	1Z72R9V80196597591	Next Day Air Commercial Letter	46250	103	Letter	30.79	-24.46	6.33
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				1.08	-1.01	0.07
		Total				32.07	-25.47	6.60

1st ref: 21-678338-008

UserID: henneberry

Sender : Steve Henneberry
University of Iowa
200 USB
Iowa City IA 52242

Receiver:

EMSL
6340 Castleplace Drive
INDIANAPOLIS IN 46250

09/29	1Z72R9V80197286602	Next Day Air Commercial Letter	46250	103	1	45.33	-36.82	8.51
		UPS carbon neutral				0.20		0.20
		Fuel Surcharge				1.59	-1.49	0.10
		Total				47.12	-38.31	8.81

21-680117-001

1st ref: 0855501- Soccer Press Box

UserID: henneberry

Sender : Steve Henneberry
University of Iowa
200 USB
Iowa City IA 52242

Receiver:

EMSL
6340 Castleplace Drive
INDIANAPOLIS IN 46250

Total for Internet-ID: henneberry

						79.19	-63.78	15.41
Total UPS Internet Shipping						79.19	-63.78	15.41
Total Outbound						79.19	-63.78	15.41

**Procurement Card Voucher****Voucher ID: P0427129**

Please print in LANDSCAPE mode

Cardholder Name: STEVE HENNEBERRY

Account Number: 008372

Department: VPFO-FM DESIGN & CONSTRUCTION

Card Billing Period: 09/29/2020 - 10/27/2020

Phone: +1 319 335 6477

Date Prepared: 12/15/2020

1	260-05-0375-00229-00000000-6650-000-00000-00-0000 Descr for GL: UPS*00000072R9V8390 Cmnts: 21-678064-001 UPS Shipping	SLID:J / SLAC:21-678064-001	DB AMT: 6.60	CR AMT:
2	260-05-0375-00229-00000000-6650-000-00000-00-0000 Descr for GL: UPS*00000072R9V8400 Cmnts: 21-678338-008 UPS Shipping	SLID:J / SLAC:21-678338-008	DB AMT: 6.60	CR AMT:
3	260-05-0375-00229-00000000-6650-000-00000-00-0000 Descr for GL: UPS*00000072R9V8400 Cmnts: 21-680117-001 UPS Shipping	SLID:J / SLAC:21-680117-001	DB AMT: 8.81	CR AMT:
4	260-05-0375-00229-00000000-6650-000-00000-00-0000 Descr for GL: UPS*00000072R9V8420 Cmnts: 21-680157-001 UPS Shipping	SLID:J / SLAC:21-680157-001	DB AMT: 8.81	CR AMT:
5	260-05-0375-00229-00000000-6650-000-00000-00-0000 Descr for GL: UPS*00000072R9V8420 Cmnts: 21-681569-001 UPS Shipping	SLID:J / SLAC:21-681569-001	DB AMT: 8.81	CR AMT:
6	260-05-0375-00229-00000000-6650-000-00000-00-0000 Descr for GL: UPS*00000072R9V8430 Cmnts: 21-680288-001 UPS Shipping	SLID:J / SLAC:21-680288-001	DB AMT: 8.81	CR AMT:

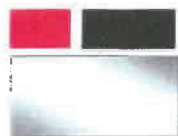
Procurement Card Total

DEBIT TOTAL CREDIT TOTAL

48.44	0.00
--------------	-------------

STATEMENT TOTAL

48.44



ECCO Midwest, Inc.
2939 Enterprise Avenue, Ste. B
Hastings MN 55033
651-788-9556
info@ECCOMidwest.com
www.ECCOMidwest.com

Contract Invoice

Invoice #: 16007-204-001
Invoice Date: 11/10/20
Invoice Due Date: 12/10/20
Vendor I.D. #: 0000749506
Contract #: PO #C000573585
Work Order #: 21-678338-008

Billed To: University of Iowa
Facilities Management
220 USB
Iowa City IA 52242

Project: University of Iowa
Asbestos Abatement and
Environmental Remediation Work
RFP15650
Phase: MacBride Hall
Work Area: Room #8 and Room #11

Terms: 30DY

Due Date: 12/10/2020

Description	Unit	Qty.	Price	Amount
10/01/20 Asbestos Containing Materials Abatement: Removal and disposal of fittings from Museum Prep Room #8 and tile from Room #11 (see attached time and material detail, daily logs, etc.).	LS	1.00	858.45	858.45

A service charge of 1.5% per annum may be charged on all amounts overdue on regular statement dates.

Thank you for business and your prompt payment!

Non-Taxable Amount:	858.45
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due This Invoice:	858.45

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83679830

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83679830	0000749506	002	ECCO Midwest Inc	\$858.45	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 764886 Dt: 12/09/2020 Amt: \$20,771.45	16007-204-001	11/10/2020	Detail	\$858.45

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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
16343475	1 of 1
INVOICE DATE	
9/30/2020	

BILL TO FSG-Environmental Svcs/Univ. of Iowa
Attn: Steve Henneberry
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	UPS		Net 30			With Report		UOIF77		UOIF77		
Date	Order No.		QTY	Test Code		Test Description				Unit	Unit Price	Amount
9/29/2020	162019726 P.O: C000568459		1	C-Lead by FLAA		Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)* 24 Hour Project: MACBRIDE HALL / 21-669907				EA	12.05	12.05
											Sub Total	12.05
											Invoice Total	\$12.05

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 9/30/2020

Customer No. UOIF77

Invoice No. 16343475

\$12.05

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.

9B Proof of Pay - Page 1 of 1**AP/PO PeopleSoft Web Applications**Your path: [Home](#) > [Payment](#)[User options](#) | [Help](#)**Payment details for voucher: 83641242**

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83641242	0000329021	002	EMSL Analytical Incorporated	\$12.05	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 757608 Dt: 10/28/2020 Amt: \$120.20	16343475	09/30/2020	Detail	\$12.05

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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
16343482	1 of 1
INVOICE DATE	
9/30/2020	

BILL TO FSG-Environmental Svcs/Univ. of Iowa
Attn: Steve Henneberry
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	UPS	Net 30			With Report	UOIF77	UOIF77	
Date	Order No.	QTY	Test Code	Test Description		Unit	Unit Price	Amount
9/29/2020	162019760 P.O: C000568459	3	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: MacBride Hall		EA	15.45	46.35
							Sub Total	46.35
							Invoice Total	\$46.35

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 9/30/2020 Customer No. UOIF77

Invoice No. 16343482

\$46.35

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.

10B Proof of Pay - Page 1 of 1**AP/PO PeopleSoft Web Applications**Your path: [Home](#) > [Payment](#)[User options](#) | [Help](#)**Payment details for voucher: 83641246**

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83641246	0000329021	002	EMSL Analytical Incorporated	\$46.35	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 757608 Dt: 10/28/2020 Amt: \$120.20	16343482	09/30/2020	Detail	\$46.35

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#0873201

MH

ADAMBUILDERS
COMMERCIAL → RESIDENTIAL**Invoice****1986 Chelsea Ct.
Iowa City, IA 52240****Date** 10/30/2020**Invoice #** 115**PO#** 1002358744**Terms** Net 15**Due Date** 11/14/2020**Bill To**University of Iowa
Accounts Payable and Travel
202 PCO
Iowa City, IA 52242-2500**Project** Macbride Hall

Description	Qty	Rate	Amount
Work completed per the purchase order amount	1	19,500.00	19,500.00
Additional Patch work in room 9 and medex panels in the main room (Labor)	20	72.00	1,440.00
Additional Medex Panels and misc materials needed (Material)	1	500.00	500.00

\$1940 ADDS
ACCEPTED.
myb 11/25/2020

Total \$21,440.00

FINAL INVOICE ACCEPTED.
But #0873201 P.O. 1002358744 (411)
M. J. Baker 11/25/2020

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83687864

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83687864	0000972413	002	Adam Builders LLC	\$1,940.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 763489 Dt: 12/01/2020 Amt: \$1,940.00	115	10/30/2020	Detail	\$1,940.00

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ADAMBUILDERS
COMMERCIAL → RESIDENTIAL**Invoice**

1986 Chelsea Ct.
Iowa City, IA 52240

Date 10/30/2020

Invoice # 115 -1

PO# 1002358744

Terms Net 15

Due Date 11/14/2020

Bill To

University of Iowa
Accounts Payable and Travel
202 PCO
Iowa City, IA 52242-2500

Project Macbride Hall

Description	Qty	Rate	Amount
Work completed per the purchase order amount	1	19,500.00	19,500.00
Additional Patch work in room 9 and medex panels in the main room (Labor)	20	72.00	1,440.00
Additional Medex Panels and misc materials needed (Material)	1	500.00	500.00

Total due \$19,500

Voucher 83687864
paid \$1940 only for
add on.

\$1940 ADDS
ACCEPTED.

myb 11/25/2020

Total \$21,440.00

FINAL INVOICE ACCEPTED.
But #0873201 P.O. 1002358744 (411)
M. J. Baker 11/25/2020

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83711945

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83711945	0000972413	002	Adam Builders LLC	\$19,500.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 769326 Dt: 12/31/2020 Amt: \$19,500.00	115-1	10/30/2020	Detail	\$19,500.00

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OFFICE FURNITURE INSTALLATION & MOVING

Des Moines Cedar Rapids Bettendorf (Quad Cities) Omaha
888-263-0953 service@tmservices.net www.tmservices.net

Invoice - T&M

Invoice #CR2010781

Customer The University Of Iowa
Due on 12/11/2020**Updated** 11/11/2020 11:55am
Invoiced on 11/11/2020**Summary** 10/13 - Remove surfaces and tiles out of they way for the electrician
10/14 - Put back surfaces and tiles

Bill To Address

Mitchell Borkowski
220 University Services Building
Iowa City, IA 52242**Job Site** Mitchell Borkowski
220 University Services Building
Iowa City, IA 52242**Bill To** Mitchell Borkowski
220 University Services Building
Iowa City, IA 52242

Financial

CPO Payment Terms Net 30

Invoice Lines

D&I		
1 - 10/13 - Delivery & Installation (RT)	4 @ \$36.00	\$144.00
2 - 10/14 - Delivery & Installation (RT)	3.5 @ \$36.00	\$126.00

Invoice Total \$270.00

Totals

Subtotal	\$270.00
IA-Johnson (6%)	\$0.00
Invoice Total	\$270.00

FURTHER INVOICE ACCEPTED.

Please remit payment to:
T&M Services, Inc.
4175 NE 43rd Ct
Des Moines, IA 50317WORK COMPLETED ON
T&M BASIS
BUT #0873201(423)M. J. Borkowski
12/7/2020

AP/PO PeopleSoft Web Applications

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

Payment details for voucher: 83695862

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83695862	0000221452	002	T&M Services	\$270.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 765770 Dt: 12/11/2020 Amt: \$270.00	CR2010781	11/11/2020	Detail	\$270.00

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OFFICE FURNITURE INSTALLATION & MOVING

Des Moines Cedar Rapids Bettendorf (Quad Cities) Omaha
888-263-0953 service@tmservices.net www.tmservices.net

Invoice

Invoice #CR2010746 - McBride Hall

Customer The University Of Iowa
Due on 12/11/2020**Updated** 11/11/2020 11:55am
Business Cedar Rapids
Invoiced on 11/11/2020**Summary** T&M to tag all furnishings and tear down rooms #113 and #114 at the U of I McBride location. T&M will return when project has been renovated and put all furnishings back into the exact same positioning as moved from per quote

Bill To Address

Mitchell Borkowski
220 University Services Building
Iowa City, IA 52242**Ship To** Cedar Rapids Warehouse
316 9th Avenue Southeast
Cedar Rapids, IA 52401**Job Site** Mitchell Borkowski
220 University Services Building
Iowa City, IA 52242**Bill To** Mitchell Borkowski
220 University Services Building
Iowa City, IA 52242

Financial

CPO Payment Terms Net 30
CPO Approval Date 10/06/2020

Totals

Subtotal	\$1,390.00
IA-Johnson (6%)	\$0.00
Invoice Total	\$1,390.00

Please remit payment to:
T&M Services, Inc.
4175 NE 43rd Ct
Des Moines, IA 50317

Final Invoice Accepted.

WORK COMPLETED ON
T&M BASIS
BUT #0873201 (423)
11/12/2020

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83679452

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83679452	0000221452	002	T&M Services	\$1,390.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 765141 Dt: 12/09/2020 Amt: \$1,390.00	CR2010746	11/11/2020	Detail	\$1,390.00

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Service Desk Order - Total Charges with BOM

SO202112581

15B Invoice - Page 1 of 1

Default	285.43.5072.20700.00000000.6270.223.11630.00.0000
Usage	285.43.5072.20700.00000000.6275.223.11630.00.0000
One-Time	260.05.0375.00400.51000001.6275.447.08732.00.0000

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
IS Labor		Regular	toyne	00h 30m	75.00	37.50	Y	37.50
IS Labor		Regular	bellna	01h 00m	75.00		N	0.00
IS Labor		Regular	dbrown10	00h 30m	75.00	37.50	Y	37.50
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
2	Billed	IS - Project		IS - Project	IS - Project
Default	260.05.0375.00400.51000001.6270.447.08732.00.0000				
Usage	260.05.0375.00400.51000001.6275.447.08732.00.0000				
One-Time	260.05.0375.00400.51000001.6275.447.08732.00.0000				

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
JZ337A	Aruba AP-535 (US) Unified AP			bellna	1	627.15	627.15	Y	627.15
R1C72A	AP-MNT-MP10-E AP mount bracket 10-pack E			bellna	1	12.40	12.40	Y	12.40
									639.55

Claim Costs = \$639.55

Materials	639.55
Labor	75.00
Total S.O. Charges	714.55
Assets	0.00
Total Project Cost	714.55

GL Payments Detail

Total		\$ 947.80						
		GL Key	Description	Effect Date	Amount	Sub Code	Po Number	Sub Ledger
10	260 05 0375 00400 00000000 6650		Security Equipment Incorporate	10/29/20	\$ 233.25	447	1002365416	0873201-447
10	260 05 0375 00400 51000001 6275		WAP MATERIALS	11/30/20	\$ 639.55	447		
10	260 05 0375 00400 51000001 6275		INFRASTRUCTURE LABOR	11/30/20	\$ 75.00	447		

Security Equipment Inc

2238 S 156 Circle
Omaha, NE 68130
(800) 334-3272
Fax: (402) 333-3233

Invoice

Customer University of Iowa-FM/Capital Accounting Invoice
Customer Number 15310
Invoice Number 600290
Invoice Date 10/27/2020
PO Number
PAYMENTS APPLIED THRU 10/27/2020
Job / Service Ticket # 404886

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>University of Iowa-MacBride Hall, 17 N Clinton Street, Iowa City, IA</i>			
1.00	Service Labor	91.25	91.25
1.00	Keypad, LCD Display, 4 zones, with shortcut keys,	142.00	142.00
Subtotal:			\$233.25
Tax			0.00
Payments/Credits Applied			0.00
Invoice Balance Due:			\$233.25

IMPORTANT MESSAGES

First Invoice Accepted.

Please remember to test your
alarm system monthly.

Call for assistance
(800) 279-3667

Box #0873201 (447)

10/27/2020 - MacBride Hall Replaced keypad in Room 8 due to water damage

10/27/2020

Work completed on Tim Barts

Page 1

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number 15310
Invoice Number 600290
Invoice Date 10/27/2020
Due Date 11/26/2020
Invoice Balance Due \$233.25

TOTAL DUE \$233.25

Amount Enclosed:

University of Iowa-FM/Capital Accounting Invoices
1 W Prentiss St
220 USB
Iowa City, IA 52242 - 1922

REMIT TO:

Security Equipment Inc
2238 S 156 Circle
Omaha, NE 68130

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83662300

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83662300	0000222647	002	Security Equipment Incorporated	\$233.25	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 762689 Dt: 11/25/2020 Amt: \$272.95	600290	10/27/2020	Detail	\$233.25

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Service Desk Order - Total Charges with BOM

SO202112580

17B Invoice - Page 1 of 4

Default	260.05.0375.00400.51000001.6270.451.08732.00.0000
Usage	260.05.0375.00400.51000001.6275.451.08732.00.0000
One-Time	260.05.0375.00400.51000001.6275.451.08732.00.0000

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
A/V Labor		Regular	pgugliuz	40h 00m	75.00	3,000.00	Y	3,000.00
								3,000.00

Action #	Status	SDC	Service ID	Service Catalog	Description
1	Billed	LST Non GAC		LST Non GAC	LST Non GAC
Default		260.05.0375.00400.51000001.6270.451.08732.00.0000	Total Claim Costs for ITS Materials = \$20,818.82		
Usage		260.05.0375.00400.51000001.6275.451.08732.00.0000			
One-Time		260.05.0375.00400.51000001.6275.451.08732.00.0000			

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
00-00401	ICRON USB 2.0 RANGER 2311			pgugliuz	1	275.20	275.20	Y	275.20
00708	C2G CABLE ASSY CAT6A STP SNAGLESS 3FT, BLACK			pgugliuz	2	9.69	19.38	Y	19.38
00711	C2G 6FT CAT6A SNAGLESS SHIELDED NETWORK PATCH CABLE - BLACK			pgugliuz	5	10.37	51.85	Y	51.85
00715	C2G 10FT CAT6A SNAGLESS SHIELDED PATCH CABLE - BLACK			pgugliuz	1	13.59	13.59	Y	13.59
024323	Roll Electrical Tape 1 X 36ftin			pgugliuz	1	2.45	2.45	Y	2.45
03134	C2G 10ft UNIVERSAL POWER CORD			pgugliuz	1	5.98	5.98	Y	5.98
101-005-02	EXTRON XTP DTP 24 PLUG, SHIELDED RJ-45 PLUG KIT, PKG OF 10			pgugliuz	1	30.00	30.00	Y	30.00
12X-USB-WH-G2	PTZ OPTICS 12X OPTICAL ZOOM USB PTZ CAMERA WHITE			pgugliuz	1	1,598.58	1,598.58	Y	1,598.58
22-235-03	EXTRON XTP DTP 24P/1000 PLENUM 1000ft SPOOL Sold by the FT.			pgugliuz	276	1.26	347.76	Y	347.76
26-571-03	EXTRON A MINI/6ft STEREO MINI -STEREO MINI CABLE 6ft			pgugliuz	1	3.30	3.30	Y	3.30
26-620-01-29677	EXTRON CSM6 ADAPTER C2G HIGH SPEED HDMI CBL ULTRAFLEX GRIPPING CONNECTORS 6FT			pgugliuz	1	17.34	17.34	Y	17.34
				pgugliuz	2	13.49	26.98	Y	26.98
29678	C2G 10FT GRIPPING HDMI HS W ETHR CBL CL2			pgugliuz	2	17.59	35.18	Y	35.18
318846	PANDUIT S100X225VAC PRINT-ON AREA VINYL LABEL 1inX 2.25inX0.75in WHITE 125/ROLL FOR 8-4 AWG WIRES ROHS			pgugliuz	1	35.02	35.02	Y	35.02
34548LS	DA-LITE ADVANTAGE TENSIONED ELECTRIC SCREEN 130" DIAGONAL			pgugliuz	1	2,875.00	2,875.00	Y	2,875.00
39995	C2G 6 OUTLET SURGE SUPPRESSOR WITH3 LFT OUTLET SAVER POWER EXTENSION CORDS			pgugliuz	1	13.76	13.76	Y	13.76

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
50184	C2G 10ft Premium Certified High Speed HDMI Cable with Ethernet 4K 60Hz - HD			pgugliuz	1	16.15	16.15	Y	16.15
52107	C2G 2M USB 2.0 A MALE TO A FEMALE EXTENSION			pgugliuz	1	3.07	3.07	Y	3.07
54175	C2G USB 3.0 SuperSpeed A to B Cable M/M - USB cable - 10 ft			pgugliuz	1	10.44	10.44	Y	10.44
54401	C2G 6ft DISPLAYPORT 1.2 M/M CABLE			pgugliuz	1	12.73	12.73	Y	12.73
55542GTBKSS 1000000F1001	SPECTRUM, FREEDOM ONE eLIFT			pgugliuz	1	2,860.00	2,860.00	Y	2,860.00
60-1310-03	EXTRON 6.5" TWO WAY CEILING SPEAKER, 70/100V PAIR			pgugliuz	3	283.50	850.50	Y	850.50
60-1389-01	EXTRON EBP 200 EBUS BUTTON PANEL WITH 10 BUTTONS 3-GANG			pgugliuz	1	319.00	319.00	Y	319.00
60-1615-03	EXTRON: IN1808 IPCP MA 70, CONTROL PROCESSOR W/ 70V MONO AMP			pgugliuz	1	3,901.33	3,901.33	Y	3,901.33
6200UE/ft	Belden 16G 2Cond Plenum Speaker Cable/foot			pgugliuz	148	0.22	32.56	Y	32.56
70-090-12	EXTRON 2 SPACE BLANK PLATE			pgugliuz	1	12.60	12.60	Y	12.60
70-1097-03	EXTRON, SMB113 THREE GANG, BLACK			pgugliuz	1	133.40	133.40	Y	133.40
70-283-01	Extron IR Emitter Kit, IR Emitter & Shield Kit			pgugliuz	1	20.00	20.00	Y	20.00
AGS-1008M	Luxul AV series 8 port Gigabit Switch			pgugliuz	1	103.96	103.96	Y	103.96
B9451P	BELDEN 9451P 010U1000 22- 1P STR TNC FEP FOIL SHLD LS PVC JKT BLK CMP ROHS			pgugliuz	70	0.52	36.40	Y	36.40
BP350	LG BP350 BLU-RAY PLAYER STREAMING SERVICES			pgugliuz	1	89.99	89.99	Y	89.99
EB1	Middle Atlantic 1U Economy Blank Rack Panel			pgugliuz	1	8.05	8.05	Y	8.05
EB2	Middle Atlantic 2U Economy Blank Rack Panel			pgugliuz	3	10.76	32.28	Y	32.28
EIAJ-04	PoE Texas DC Barrel Adapter Compatible with 12 Volt PTZ Optics Cameras 5.5 x 2.1mm to 5.5 x 3.4mm Adapter			pgugliuz	1	4.99	4.99	Y	4.99
F6N0.75-50	3/4" F6 Braided Wrap-Around Sleeving			pgugliuz	10	1.15	11.50	Y	11.50
F6N1.00-50	1" F6 Self Wrapping Braided Sleeving			pgugliuz	5	1.37	6.85	Y	6.85
GAF-12v12w - 802.3af	POE TEXAS Gigabit PoE Splitter With 12-Volt Output For Non-PoE Devices Like IP Cameras Extend Power Up to 328 ft Using Power Over Ethernet			pgugliuz	1	16.99	16.99	Y	16.99
HCM-1-WH	HUDDLECAM SMALL CAMERA WALL MOUNT FOR HC3X,HC10X WHITE			pgugliuz	1	87.20	87.20	Y	87.20
HSK	Middle Atlantic Security Screws 100/pk 10-32			pgugliuz	1	26.96	26.96	Y	26.96
MERSP-8000-E5	Mersive Solstice Pod Gen3 with perpetual Unlimited Enterprise software license (unlimited users) and 5 years			pgugliuz	1	1,590.62	1,590.62	Y	1,590.62

EQUIPMENT

<u>BOM Item Nbr</u>	<u>Description</u>	<u>BOM Serial Nbr</u>	<u>Bin</u>	<u>Picked Up By</u>	<u>Quantity</u>	<u>Amount</u>	<u>Cost</u>	<u>Billable</u>	<u>Charge</u>
MM15-X10D360-DB	COMMSCOPE SYSTIMAX SOLUTIONS CPCSSX2-08F015 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 15FT DARK BLUE CPCSSX2-08F015			pgugliuz	4	14.82	59.28	Y	59.28
MXL AC-404	Marshall Electronics USB Conference Microphone			pgugliuz	1	73.99	73.99	Y	73.99
PDU-08	LUXUL 9-OUTLET INTELLIGENT NETWORK POWER DISTRIBUTION UNIT			pgugliuz	1	270.72	270.72	Y	270.72
PT-GPOE-1B-48V15W	POE TEXAS - Single Port Gigabit Mode B PoE Injector With Integrated 48 Volt 15 Watt Output			pgugliuz	1	15.99	15.99	Y	15.99
RC-2	Middle Atlantic shelf			pgugliuz	1	59.25	59.25	Y	59.25
RC-3	Middle Atlantic shelf 3 space			pgugliuz	1	67.58	67.58	Y	67.58
SLM020	CHIEF CUSTOM RPM INTERFACE BRACKET SONY PROJECTORS			pgugliuz	1	96.92	96.92	Y	96.92
U2415	DELL ULTRA SHARP MONITOR			pgugliuz	1	244.12	244.12	Y	244.12
UD2	Middle Atlantic UTILITY DRAWER 2 RMU 3.50in BLACK POWER COAT FINISH			pgugliuz	1	114.84	114.84	Y	114.84
UFA-14.5	MIDDLE ATLANTIC 1SP UNIV FA SHELF,14.5D			pgugliuz	1	44.85	44.85	Y	44.85
UFAF-1	MIDDLE ATLANTIC 1RU BLANK FOR UFA RACK SHELF			pgugliuz	1	9.84	9.84	Y	9.84
ULXD1-G50	SHURE, WIRELESS BODYPACK TRANSMITTER WITH MINIATURE 4-PIN			pgugliuz	1	349.90	349.90	Y	349.90
VPL-PHZ12	SONY 5000LM WUXGA LASER LITE PROJECTOR			pgugliuz	1	2,143.66	2,143.66	Y	2,143.66
WL183	SHURE MICROPHONE, LAVALIER, OMNIDIRECTIONAL			pgugliuz	1	84.94	84.94	Y	84.94
XPE-2500	LUXUL WIRELESS GIGABIT POWER-OVER-ETHERNET (POE/POE+) I			pgugliuz	2	34.22	68.44	Y	68.44
vSolution Cam	WOLFEVISION CMOS 1080p Desktop Visualizer			pgugliuz	1	1,575.56	1,575.56	Y	1,575.56

LABOR

<u>Workgroup</u>	<u>Description</u>	<u>Labor Type</u>	<u>Worker</u>	<u>Hours</u>	<u>Amount</u>	<u>Cost</u>	<u>Billable</u>	<u>Charge</u>
Contractor (A/V) Labor	Invoice 9345	Regular	Gerard	01h 00m	75.00	98.08	Y	98.08
								20,916.90

<u>Action #</u>	<u>Status</u>	<u>SDC</u>	<u>Service ID</u>	<u>Service Catalog</u>	<u>Description</u>
2	Billed	LST Non GAC		LST Non GAC	LST Non GAC
Default	260.05.0375.00400.51000001.6270.451.08732.00.0000				
Usage	260.05.0375.00400.51000001.6275.451.08732.00.0000				
One-Time	260.05.0375.00400.51000001.6275.451.08732.00.0000				

LABOR

<u>Workgroup</u>	<u>Description</u>	<u>Labor Type</u>	<u>Worker</u>	<u>Hours</u>	<u>Amount</u>	<u>Cost</u>	<u>Billable</u>	<u>Charge</u>
Contractor (A/V) Labor	Invoice 21007-2	Regular	APEX	01h 00m	75.00	950.00	Y	950.00
								950.00

Materials	20,818.82
Labor	4,048.08
Total S.O. Charges	<u>24,866.90</u>
Assets	0.00
Total Project Cost	<u><u>24,866.90</u></u>

GL Payments Detail

0873201 - Macbride Hall - Restore North End from Water Damage (September 25, 2020 Event)

Total \$ 24,866.90

GL Key		Description	Effect Date	Amount	Sub Code	Po Number	Sub Ledger
10 260 05 0375 00400 510000001 6275		A/V & ITC MATERIALS	12/31/20	\$ 20,722.07	451		
10 260 05 0375 00400 510000001 6275		A/V & ITC LABOR	12/31/20	\$ 98.08	451		
10 260 05 0375 00400 510000001 6275		INFRASTRUCTURE MATERIALS	12/31/20	\$ 96.75	451		
10 260 05 0375 00400 510000001 6275		A/V & ITC LABOR	4/30/21	\$ 3,950.00	451		

INVOICE

GERARD ELECTRIC, INC.
PO BOX 1301
IOWA CITY, IOWA 52244

Job Number: 9345
Date: 12/19/2020
Page 1 of 1

PO # C000577468

Billing Address:

UI ITS
400 NORTH HALL
IOWA CITY, IA 52242

Quantity	Description	Price	Amount
	PER: PHIL G. MCBRIDE HALL ROOM 112 SO #2020112580 DISCONNECT / RECONNECT PROJECTION SCREEN		
1.500	FOREMAN U OF I	\$ 65.00 Hour	\$ 97.50
6.000	YELLOW 3M WIRE NUT	\$ 9.72 C	\$ 0.58
Terms: On Receipt			
			Subtotal Labor: \$ 97.50
			Subtotal Material: \$ 0.58
			Subtotal: \$ 98.08
			Tax: \$ 0.00
Amount Due: \$ 98.08			Total: \$ 98.08

PLEASE INCLUDE JOB NUMBER ON CHECK.

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Payment details for voucher: 83704642

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83704642	0000109720	002	Gerard Electric Incorporated	\$98.08	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 771179 Dt: 01/13/2021 Amt: \$660.24	9345	12/19/2020	Detail	\$98.08

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4218 Yvette Street SW, Bldg A
P.O. Box 2297
Iowa City, IA 52244
Phone: (319) 339-1543
Fax: (319) 339-1562

INVOICE

Phil Gugliuzza, CTS
Communications Infrastructure Engineer
Learning Spaces Technology
ITS - Office of Teaching, Learning, and Technology
The University of Iowa
Iowa City, IA 52242

Date: February 10, 2021

Invoice Number: 21007-2
Service Order number:

DATE	CHARGES AND CREDITS	BALANCE
Dec 2020	Install Screen – MacBride Hall	
	Total Due	\$ 950.00

THANK YOU

Apex Construction Company, Inc. • P.O. Box 2297 • Iowa City, IA 52244
Phone (319) 339-1543 • Fax (319) 339-1562

ANY INVOICES OR PAYMENTS MADE AFTER LAST POSTING DATE WILL APPEAR ON THE NEXT STATEMENT. ALL ACCOUNTS ARE DUE NET 30 FROM THE INVOICE DATE. A SERVICE CHARGE OF 1.5% PERMONTH OR 18% PER YEAR WILL BE CHARGES ON ALL ACCOUNTS 30 DAYS PAST DUE. IN THE EVENT OF NON-PAYMENT, ALL COSTS INCURRED BY APEX CONSTRUCTION COMPANY, INC, TO COLLECT PAST DUE AMOUNTS, INCLUDING REASONABLE ATTORNEY'S FEES, SHALL BE PAID BY THE CUSTOMER

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Payment details for voucher: 83798805

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83798805	0000102216	002	Apex Construction Company Inc	\$950.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 787667 Dt: 04/13/2021 Amt: \$950.00	21007-2	02/10/2021	Detail	\$950.00

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formerly SupplyWorks®

PO BOX 2317
Jacksonville FL 32203-2317

INVOICE DATE	12/04/2020
INVOICE NUMBER	588340208
ACCOUNT NUMBER	944900
ORDER NO.	34135233

FOR INQUIRIES CALL: (866) 412-6726

FAX: (877) 712-6726

www.HomeDepotPro.com/Institutional
customercare@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

6 5 SP 1.800 E0006 I0081 D6920317495 S2 P7887485 0006:0027

UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

SHIPPED TO:

U OF IOWA GEN STORES ZONE 1
2222 OLD HIGHWAY 218 SOUTH
IOWA CITY IA 52242

ORDER NO.		CONTROL NO.	CUSTOMER P.O.		SHIPPED VIA			TERMS		CASH DISCOUNT AMT			
34135233			1002379966		D02*125 MTF			NET 30 DAYS		0.00			
LN	ITEM NO.	CAT	DESCRIPTION		ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	KCC01804	8	SCOTT MULTI-FOLD TOWEL 1PLY WHITE 9		1	1	0	CA		19.39	19.39		*
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional													
NET MERCHANDISE TOTAL			TAX TOTAL		SPECIAL CHARGES				INVOICE TOTAL				
19.39			0.00		0.00				19.39				

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETAIN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks®

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
944900	588340208	12/04/2020	19.39
			NET DUE DATE 01/03/21
			NET AMOUNT PAID

SOLD TO:

UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

REMIT TO:

THE HOME DEPOT PRO
13924 Collection Center Dr
Chicago IL 60693

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83703625

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83703625	0000570273	500	The Home Depot Pro	\$19.39	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS: 769303 Dt: 12/30/2020 Amt: \$5,083.26	588340208	12/04/2020	Detail	\$19.39

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amazon.com



Your order of October 29, 2020 (Order ID 114-0856526-0263427)

Qty.	Item	Item Price	Total
2	UltraTech 1792 Drainage Hose, 25' Length, Clear, For Ultra-Pipe Drip Diverter Misc. B00AU7J360 B00AU7J360 808416017922	\$23.61	\$47.22

This shipment completes your order.

Subtotal \$47.22
Order Total \$47.22
Paid via credit/debit \$47.22

Return or replace your item
Visit Amazon.com/returns



0/TtMN8kHF4/-2 of 2-//ONT5-TWI/second/0/1031-13:00/1030-22:02

A10-118

\$47.22

10/29/2020 ceo

Collection flood
clean-up supplies

MNH 520 mfk, org acct.
300

amazon.com



Your order of October 29, 2020 (Order ID 114-7002815-6961012)

Qty.	Item	Item Price	Total
1	Spillfyter DB-75 Gray Universal Sorbent MRO Double Weight Absorbent Pad, 18" Length x 16" Width, Case of 100 Misc. B005B157CM B005B157CM 065410521361	\$39.49	\$39.49

This shipment completes your order.

Subtotal \$39.49
Order Total \$39.49
Paid via credit/debit \$39.49

Return or replace your item
Visit Amazon.com/returns



0/TWVnGtLQ4/-1 of 1-//JVL6-DAY/next-1dc/0/1101-03:00/1030-11:50

SIOC

\$39.49 10/29/2020 ceo

collection flood
clean-up supplies

MNH 520 acct, org acct. 300



Procurement Card Voucher

Voucher ID: P0427821

Please print in LANDSCAPE mode

Cardholder Name: CINDY OPITZ

Account Number: 013722

Department: Vrrsh-Pentacrest Museums

Card Billing Period: 10/28/2020 - 11/27/2020

Phone: +1 319 335 0481

Date Prepared: 12/15/2020

1	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*2827V8AR1 AMZN Cmnts: Collections flood clean-up supplies.		DB AMT: 39.49	CR AMT:
2	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*287AU2TT1 Cmnts: Collections flood clean-up supplies.		DB AMT: 28.80	CR AMT:
3	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*283ER0TL1 Cmnts: Collections flood clean-up supplies.		DB AMT: 23.61	CR AMT:
4	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: GIH*GLOBALINDUSTRIALEQ Cmnts: Collections flood clean-up supplies. Tax refunded on line # 6.		DB AMT: 194.62	CR AMT:
5	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*2809I2EH1 Cmnts: Collections flood clean-up supplies.		DB AMT: 47.22	CR AMT:
6	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: GIH*GLOBALINDUSTRIALEQ Cmnts: Credit for tax charged on line #4.		DB AMT:	CR AMT: -9.83

Procurement Card Total

DEBIT TOTAL CREDIT TOTAL

333.74
-9.83

STATEMENT TOTAL

323.91

amazon.com



STWxLfdSpH

Your order of October 29, 2020 (Order ID 114-0172941-3205059)

Qty.	Item	Item Price	Total
2	Erickson 06610 Multiple Length EPDM Rubber Tarp Strap, (Pack of 10) Automotive B0055DQ830 B0055DQ830 064383066107	\$14.40	\$28.80

This shipment completes your order.

Subtotal
Order Total
Paid via credit/debit

\$28.80
\$28.80
\$28.80

Return or replace your item
Visit Amazon.com/returns



0/TWxLfdSpH/-2 of 2-//MDW5-DAY/next-1dc/0/1030-09:00/1029-23:19

A3

\$28.80 10/29/2020ceo

Collection flood
clean-up supplies

MNH 520 acct, or acct. 300

amazon.com



STxVc4yXyH

Your order of October 29, 2020 (Order ID 114-0856526-0263427)

Qty.	Item	Item Price	Total
1	UltraTech 1792 Drainage Hose, 25' Length, Clear, For Ultra-Pipe Drip Diverter Misc. B00AU7J360 B00AU7J360 808416017922	\$23.61	\$23.61

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal
Shipment Total
Paid via credit/debit

\$23.61
\$23.61
\$70.83

Return or replace your item
Visit Amazon.com/returns



0/TxVc4yXyH/-1 of 1-//UPS-SMAGA-T/second/0/1030-12:00/1030-05:05

A3-50

\$23.61 10/29/2020ceo

collection flood
clean-up supplies

MNH 520 acct, or acct. 300

**Procurement Card Voucher****Voucher ID: P0427821**

Please print in LANDSCAPE mode

Cardholder Name: CINDY OPITZ

Account Number: 013722

Department: Vrrsh-Pentacrest Museums

Card Billing Period: 10/28/2020 - 11/27/2020

Phone: +1 319 335 0481

Date Prepared: 12/15/2020

1	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*2827V8AR1 AMZN Cmnts: Collections flood clean-up supplies.		DB AMT: 39.49	CR AMT:
2	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*287AU2TT1 Cmnts: Collections flood clean-up supplies.		DB AMT: 28.80	CR AMT:
3	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*283ER0TL1 Cmnts: Collections flood clean-up supplies.		DB AMT: 23.61	CR AMT:
4	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: GIH*GLOBALINDUSTRIALEQ Cmnts: Collections flood clean-up supplies. Tax refunded on line # 6.		DB AMT: 194.62	CR AMT:
5	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*2809I2EH1 Cmnts: Collections flood clean-up supplies.		DB AMT: 47.22	CR AMT:
6	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: GIH*GLOBALINDUSTRIALEQ Cmnts: Credit for tax charged on line #4.		DB AMT:	CR AMT: -9.83

Procurement Card Total

DEBIT TOTAL CREDIT TOTAL

333.74**-9.83**

STATEMENT TOTAL

323.91

amazon.com



STWxLfdSpH

Your order of October 29, 2020 (Order ID 114-0172941-3205059)

Qty.	Item	Item Price	Total
2	Erickson 06610 Multiple Length EPDM Rubber Tarp Strap, (Pack of 10) Automotive B0055DQ830 B0055DQ830 064383066107	\$14.40	\$28.80

This shipment completes your order.

Subtotal
Order Total
Paid via credit/debit\$28.80
\$28.80
\$28.80Return or replace your item
Visit Amazon.com/returns

0/TWxLfdSpH/-2 of 2-//MDW5-DAY/next-1dc/0/1030-09:00/1029-23:19

A3

\$28.80 10/29/2020ceo

Collection flood
clean-up supplies

MNH 520 acct, or. acct. 300

amazon.com



STxVc4yXyH

Your order of October 29, 2020 (Order ID 114-0856526-0263427)

Qty.	Item	Item Price	Total
1	UltraTech 1792 Drainage Hose, 25' Length, Clear, For Ultra-Pipe Drip Diverter Misc. B00AU7J360 B00AU7J360 808416017922	\$23.61	\$23.61

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal
Shipment Total
Paid via credit/debit\$23.61
\$23.61
\$70.83Return or replace your item
Visit Amazon.com/returns

0/TxVc4yXyH/-1 of 1-//UPS-SMAGA-T/second/0/1030-12:00/1030-05:05

A3-50

\$23.61 10/29/2020ceo

collection flood
clean-up supplies

MNH 520 acct, or. acct. 300

**Procurement Card Voucher****Voucher ID: P0427821**

Please print in LANDSCAPE mode

Cardholder Name: CINDY OPITZ

Account Number: 013722

Department: Vrrsh-Pentacrest Museums

Card Billing Period: 10/28/2020 - 11/27/2020

Phone: +1 319 335 0481

Date Prepared: 12/15/2020

1	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*2827V8AR1 AMZN Cmnts: Collections flood clean-up supplies.		DB AMT: 39.49	CR AMT:
2	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*287AU2TT1 Cmnts: Collections flood clean-up supplies.		DB AMT: 28.80	CR AMT:
3	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*283ER0TL1 Cmnts: Collections flood clean-up supplies.		DB AMT: 23.61	CR AMT:
4	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: GIH*GLOBALINDUSTRIALEQ Cmnts: Collections flood clean-up supplies. Tax refunded on line # 6.		DB AMT: 194.62	CR AMT:
5	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*2809I2EH1 Cmnts: Collections flood clean-up supplies.		DB AMT: 47.22	CR AMT:
6	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: GIH*GLOBALINDUSTRIALEQ Cmnts: Credit for tax charged on line #4.		DB AMT:	CR AMT: -9.83

Procurement Card Total

DEBIT TOTAL CREDIT TOTAL

333.74**-9.83**

STATEMENT TOTAL

323.91

amazon.com



STtMN8kHF4

Your order of October 29, 2020 Order ID 114-0856526-0263427)

Qty.	Item	Item Price	Total
2	UltraTech 1792 Drainage Hose, 25' Length, Clear, For Ultra-Pipe Drip Diverter Misc. B00AU7J360 B00AU7J360 808416017922	\$23.61	\$47.22

This shipment completes your order.

Subtotal
Order Total
Paid via credit/debit

\$47.22

\$47.22

\$47.22

Return or replace your item
Visit Amazon.com/returns

0/TtMN8kHF4/-2 of 2-//ONT5-TWI/second/0/1031-13:00/1030-22:02

A10-118

\$47.22

10/29/2020 ceo

Collection flood
clean-up suppliesMNH 520 mfk, org acct.
300

amazon.com



STWVnGtLQ4

Your order of October 29, 2020 Order ID 114-7002815-6961012)

Qty.	Item	Item Price	Total
1	Spillfyter DB-75 Gray Universal Sorbent MRO Double Weight Absorbent Pad, 18" Length x 16" Width, Case of 100 Misc. B005B157CM B005B157CM 065410521361	\$39.49	\$39.49

This shipment completes your order.

Subtotal
Order Total
Paid via credit/debit

\$39.49

\$39.49

\$39.49

Return or replace your item
Visit Amazon.com/returns

0/TWVnGtLQ4/-1 of 1-//JVL6-DAY/next-1dc/0/1101-03:00/1030-11:50

SIOC

\$39.49 10/29/2020 ceo

collection flood
clean-up supplies

MNH 520 acct, org acct. 300

**Procurement Card Voucher****Voucher ID: P0427821**

Please print in LANDSCAPE mode

Cardholder Name: CINDY OPITZ

Account Number: 013722

Department: Vrrsh-Pentacrest Museums

Card Billing Period: 10/28/2020 - 11/27/2020

Phone: +1 319 335 0481

Date Prepared: 12/15/2020

1	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*2827V8AR1 AMZN Cmnts: Collections flood clean-up supplies.		DB AMT: 39.49	CR AMT:
2	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*287AU2TT1 Cmnts: Collections flood clean-up supplies.		DB AMT: 28.80	CR AMT:
3	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*283ER0TL1 Cmnts: Collections flood clean-up supplies.		DB AMT: 23.61	CR AMT:
4	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: GIH*GLOBALINDUSTRIALEQ Cmnts: Collections flood clean-up supplies. Tax refunded on line # 6.		DB AMT: 194.62	CR AMT:
5	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*2809I2EH1 Cmnts: Collections flood clean-up supplies.		DB AMT: 47.22	CR AMT:
6	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: GIH*GLOBALINDUSTRIALEQ Cmnts: Credit for tax charged on line #4.		DB AMT:	CR AMT: -9.83

Procurement Card Total

DEBIT TOTAL CREDIT TOTAL

333.74**-9.83**

STATEMENT TOTAL

323.91



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View cart | Contact Us

THANK YOU for your purchase!

Order Number: 18177786

Order Date: October 29, 2020

Print Confirmation

Your order information is provided below. You can check the status of your order by visiting [My Account](#) and clicking on the Order History section. An email will be sent to you once your order ships.

BILLING ADDRESS

Cindy Opitz
11 Macbride Hall
Univ
IOWA CITY
IA, 52242
UNITED STATES
3193350481

SHIPPING ADDRESS

Cindy Opitz
11 Macbride Hall
Univ
Iowa City
IA, 52242
UNITED STATES
3193350481

PAYMENT METHOD

Payment Type: Credit
Card
Cardholder
Name: Cindy
Opitz
Card Type: Visa
Card Number:
xxxxxxxxxxxx7785

\$194.62 10/29/2020

collection flood
clean-up suppliesMWH 520 acct, org acct.
300

Item	Item Number	Price	Quantity
------	-------------	-------	----------

Total



Global Industrial™ Leak Diverter 5' x 5' -
Yellow

More+

T9F641175
\$89.85

\$29.95

3



Chemtex S4G Absorbent Socks,
Universal, 3" x 4', 30/Pack

More+

T9FB522237
\$73.95

\$73.95

1

Subtotal:

\$194.62

LIVE CHAT

Shipping:

\$20.99

Tax:

\$9.83

refunded 11/19/2020

10/29/2020

25B Invoice - Page 2 of 3

Material Handling Equipment|Workbenches|Furniture|Tools|Motors|HVAC

Order Total:

\$194.62

Would you like to receive SMS text alerts regarding your order status?

Don't show me this again.

Mobile Number

X

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Accessibility Options

 **LIVE CHAT**

Opitz, Cindy E

From: taxexemption@globalindustrial.com
Sent: Thursday, November 19, 2020 1:32 PM
To: Opitz, Cindy E
Subject: [External] RE: tax exempt certificate, Order 18177786

Account #6374079 has been coded tax exempt for the state of IA.

Tax has been credited on order #18177786 \$9.83 . The tax will be credited back to your credit card bank in the next 3 days.

Thank you,

Erin

Sales Tax Team



2505 Mill Center Parkway, Suite 100
Buford, Georgia 30518
Email: taxexemption@globalindustrial.com
Web: <http://www.globalindustrial.com>

CONFIDENTIALITY NOTE: This email (and any attachments) is confidential and intended solely for the recipient(s) named above. Any other recipient should notify the sender immediately and delete the original email (and any attachments). Any unauthorized use or distribution is strictly prohibited.

From: cindy-opitz@uiowa.edu
Sent: Fri Nov 06 2020 16:58:17 GMT-0500 (Eastern Standard Time)
To: taxexemption@globalindustrial.com
Subject: tax exempt certificate, Order 18177786

Please refund the tax that was charged on my order 18177786. The University of Iowa is a tax-exempt institution. Our tax-exempt certificate is attached.

Cindy Opitz (she/her)
Director of Research Collections

Museum of Natural History and Old Capitol Museum

Instructor, Museum Studies Certificate Program
11 Macbride Hall, Iowa City, Iowa 52242
Office: 319.335.0481

cindy-opitz@uiowa.edu
mnh.uiowa.edu, oldcap.uiowa.edu



Procurement Card Voucher

Voucher ID: P0427821

Please print in LANDSCAPE mode

Cardholder Name: CINDY OPITZ

Account Number: 013722

Department: Vrrsh-Pentacrest Museums

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Phone: +1 319 335 0481

Date Prepared: 12/15/2020

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	Descr for GL: AMAZON.COM*2827V8AR1 AMZN Cmnts: Collections flood clean-up supplies.		DB AMT: 39.49	CR AMT:
2	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*287AU2TT1 Cmnts: Collections flood clean-up supplies.		DB AMT: 28.80	CR AMT:
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	Descr for GL: AMAZON.COM*283ER0TL1 Cmnts: Collections flood clean-up supplies.		DB AMT: 23.61	CR AMT:
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	Descr for GL: GIH*GLOBALINDUSTRIALEQ Cmnts: Collections flood clean-up supplies. Tax refunded on line # 6.		DB AMT: 194.62	CR AMT:
5	520-04-4670-20000-86000700-6199-300-00000-30-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*2809I2EH1 Cmnts: Collections flood clean-up supplies.		DB AMT: 47.22	CR AMT:
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	Descr for GL: GIH*GLOBALINDUSTRIALEQ Cmnts: Credit for tax charged on line #4.		DB AMT:	CR AMT: -9.83

Procurement Card Total

DEBIT TOTAL CREDIT TOTAL

333.74

-9.83

STATEMENT TOTAL

323.91