

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

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 the Board of Regents – University of Iowa request for a supplemental emergency allocation in the amount of \$755.73. This brings to total allocation to \$94,911.58. On September 27, 2019, a power outage caused building components and equipment damages. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed

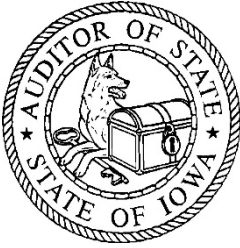
EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 1851
TOS Job # 2269



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

February 20, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages to Building Components & Equipment due to Power Outage on
September 27, 2019
University of Iowa – Board of Regents
Claim dated November 19, 2021
AOS Claim ID: 1851

The University's request included a supplemental allocation request of \$755.73 because additional damages were identified. We recommend Executive Council approval of the supplemental allocation of \$755.73, which increases the allocation to \$94,911.58. In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and find the items to be in order as show below:

Documented request			<u>\$ 94,911.58</u>
Executive Council Allocation (Revised)			\$ 94,911.58
Less:			
Previous payments	\$	0.00	
This payment		<u>94,911.58</u>	
Total			<u>\$ 94,911.58</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$94,911.58. 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 26, 2023

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

Re: Formal Loss Report - University of Iowa – College of Medicine Campus Power Outage (9/27/2019)

Dear Executive Council,

On 9/27/2019, a power outage caused damage to four buildings on the University of Iowa College of Medicine campus in Iowa City, Iowa. The buildings damaged are:

1. Eckstein Medical Research Building (EMRB), located at 431 Newton Road
2. Westlawn (WL), located at 200 Newton Road
3. Medical Laboratories (ML), located at 25 South Grand Avenue
4. College of Medicine Administration Building (CMAB), located at 451 Newton Road.

The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on September 30, 2019, and a Preliminary Loss Report was submitted on November 19, 2021.

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

- **Repair/Replace of Building Equipment Damage and Research Contents/Equipment Damage: \$94,911.58.**

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 **\$94,911.58** 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 19, 2021

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

Re: University of Iowa – College of Medicine Campus Power Outage – Preliminary Loss Report (9/27/2019)

Dear Executive Council,

On 9/27/2019, a power outage affected 4 buildings on the College of Medicine campus:

1. Eckstein Medical Research Building (EMRB), located at 431 Newton Road, Iowa City, IA
2. Westlawn (WL), located at 200 Newton Road, Iowa City, IA
3. Medical Laboratories (ML), located at 25 South Grand Avenue, Iowa City, IA
4. College of Medicine Administration Building (CMAB), located at 451 Newton Road, Iowa City, IA

The power outage caused damage to building components such as lighting, fire alarm systems, door readers, etc. The outage also caused damage to Carver College of Medicine equipment within these buildings.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for recovery of the damaged building components and equipment. Our estimated damage is approximately **\$94,155.85**. We will provide a Formal Loss Report and supporting documentation in the near future.

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: FW: University of Iowa Power Outage - Property Loss Notice

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

Sent: Monday, September 30, 2019 3:02 PM

To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@auditor.state.ia.us>; Nash, John <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 Power Outage - Property Loss Notice

Hello,

Risk Management was notified on 9/30/2019 of a power outage incident that occurred in the overnight hours on 9/27/2019 that affected the following facilities:

- Eckstein Medical Research Building, located at 431 Newton Road, Iowa City, IA
- Medical Laboratories, located at 25 South Grand Avenue, Iowa City, IA
- College of Medicine Administration Building, located at 451 Newton Road, Iowa City, IA
- Westlawn, located at 200 Newton Road, Iowa City, IA

The power outage was caused by a rodent in the electrical switchgear. We are investigating the incident at this time but the estimated damages could potentially exceed \$5,000.

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 dwhuv

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 - College of Medicine Campus Power Outage

Buildings:	Eckstein Medical Research Building (EMRB), Westlawn (WL), Medical Laboratories (ML) and College of Med Administration Bldg (CMAB)	Date of Loss:	9/27/2019
Departments:	Facilities Management, Carver College of Medicine Administration and Carver College of Medicine Institute for Human Genetics	Completed by:	Camille Walters Gott
		UI Claim #:	PR-21033-SUI

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	FM Stores Materials - Job 20-637240	N/A	Ticket 58091	\$ 0.03
Building	2B	FM Stores Materials - Job 20-637237	N/A	Ticket 58742	\$ 29.63
Building	2B	FM Stores Materials - Job 20-637237	N/A	Ticket 58742	\$ 29.98
Building	2B	FM Stores Materials - Job 20-637237	N/A	Ticket 58742	\$ 36.69
Building	3B	Van Meter Industrial - Job 20-637237	C000568624	83337368	\$ 132.02
Building	4B	Van Meter Industrial - Job 20-637237	C000568624	83334402	\$ 272.60
Building	5B	Van Meter Industrial - Job 20-637237	C000568624	83334407	\$ 1,217.45
Building	6B	Van Meter Industrial - Job 20-637237	C000568624	83334408	\$ 136.67
Building	7B	Crescent Electric Supply - Job 20-637237	C000574947	83328653	\$ 193.56
Building	8B	Mechanical Sales Inc - Job 20-637237	1002196239	83368160	\$ 2,899.00
Building	9B	Van Meter Industrial - Job 20-637237	C000568624	83342837	\$ 440.06
Building	10B	Van Meter Industrial - Job 20-637237	C000568624	83342838	\$ 528.07
Building	11B	Van Meter Industrial - Job 20-637237	C000568624	83342839	\$ 264.04
Building	12B	Van Meter Industrial - Job 20-637237	C000568624	83342840	\$ 220.03
Building	13B	Van Meter Industrial - Job 20-637237	C000568624	83334405	\$ 368.01

Building	14B	Van Meter Industrial - Job 20-637237	C000568624	83330439	\$	1,584.22
Building	15B	Iowa MS Inc - Job 20-637237	N/A	P0409687	\$	975.00
Building	16B	Van Meter Industrial - Job 20-637237	C000568624	83407598	\$	1,902.91
Building	17B	Van Meter Industrial - Job 20-637237	C000568624	83427480	\$	3,023.28
Building	18B	FM Stores Materials - Job 20-637244	N/A	Ticket 58129	\$	128.53
Building	19B	Crescent Electric Supply - Job 20-637244	C000574947	83337338	\$	805.00
Building	20B	Crescent Electric Supply - Job 20-637244	C000574947	83328651	\$	1,207.50
Building	21B	FM Stores Materials - Job 20-637244	N/A	Ticket 58579	\$	52.33
Building	21B	FM Stores Materials - Job 20-637244	N/A	Ticket 58579	\$	140.36
Building	22B	Van Meter Industrial - Job 20-637244	C000568624	83348998	\$	132.02
Building	23B	Van Meter Industrial - Job 20-637244	C000568624	83348986	\$	44.01
Building	24B	Van Meter Industrial - Job 20-637244	C000568624	83348987	\$	88.01
Building	25B	HD Supply Construction - Job 20-637244	C000568954	83342968	\$	123.59
Building	26B	FM Stores Materials - Job 20-637244	N/A	Ticket 58947	\$	261.67
Building	27B	Van Meter Industrial - Job 20-637244	C000568624	83389385	\$	407.60
Building Total					\$	17,643.87
Equipment	28E	Beckman Coulter	1002217858	83393650	\$	10,425.00
Equipment	29E	Beckman Coulter	1002217858	83395445	\$	7.60
Equipment	30E	Beckman Coulter	1002217858	83411223	\$	2,253.25
Equipment	31E	10X Genomics Inc	1002206184	83372947	\$	26,841.97
Equipment	32E	10X Genomics Inc	1002206773	83371295	\$	11,596.23
Equipment	33E	10X Genomics Inc	1002226833	83398629	\$	21.52
Equipment	34E	10X Genomics Inc	1002176170	83322632	\$	5,583.37
Equipment	35E	10X Genomics Inc	1002206184	83383985	\$	5,651.97
Equipment	36E	Illumina	1002204311	83372103	\$	1,554.80
Equipment	37E	Illumina	1002207884	83354211	\$	13,332.00
Equipment Total					\$	77,267.71
GRAND TOTAL					\$	94,911.58



Counter Release Receipt

Counter Release				
Description:				
Released By: SYCHRAA (ADAM SYCHRA)		Reference:		
Released To: MMORGAN (MICHAEL MORGAN)		Warehouse: DIST SPARE (Distribution Spare Parts)		
Release Date: Oct 3, 2019, 10:55 AM		Total Cost: \$0.03		
Line Items				
Line	Part:	U025950_S (14.4kV 50A S&C SMU-20 Fuse; P/N S&C 612050 TCC 153-2)	Unit Cost:	\$0.01
1	Bin:	DIST-U025950_S (14.4kV 50A S&C SMU-20 Fuse; P/N S&C 612050 TCC 153-2)	UOM:	EA
	Equipment:		Qty on Hand:	22.00
	Work Order:	20-637240 (WL - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))	Released Qty:	3.00
	Phase:	003 (WL - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))	Returned Qty:	0.00
	Pick Ticket:		Line Item:	

Signature _____

Date _____



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

AiM Summary Report

20-637240 - WL - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system.
Assign to 211. AG (MORE)

11/19/2019

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0033



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

Material & Contract Detail

20-637240 - WL - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system.
 Assign to 211. AG (MORE)
 11/19/2019

	SHOP	DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
Oct 2019	00210	10/03/2019	3	14.4kV 50A S&C SMU-20 Fuse; P/N S&C 612050 TCC 153-2	U025950_S	MMORGAN	0.03
						00210 Total	0.03
						October 2019 Total	0.03

Total 0.03

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 M

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
<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="0033"/>

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: Westlawn



58742

Counter Release
58742

Counter Release Receipt

Counter Release			
Description:	201		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Reference:	
Released To:	TLENZ (TRAVIS LENZ)	Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Oct 30, 2019, 2:58 PM	Total Cost:	\$96.31

Line Items

Line	Part:	Unit Cost:	
	0232500 (UNISTRUT, SLOTTED 7/8" GREEN 12 GA. MINIMUM 10'FT/LGH)	\$0.99	
1	Bin:	MAINT-0232500	UOM: FT
	Equipment:		Qty on Hand: 120.00
	Work Order:	20-637237 (EMRB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))	Released Qty: 30.00
	Phase:	016 (EMRB - After hours call from DPS 9/27-9/28. Power outage caused condensate tank to vent in mechanical room 69 - phase added to replace Vtech drive on heating hot water pump #8 (Asset 17463), 460V/15 Hp, 1750 rpm's. Contact: Monte Schooley 3-5496)	Returned Qty: 0.00
	Pick Ticket:	2222448	Line Item: 1
		SubTotal:	\$29.63

Line	Part:	Unit Cost:	
	0422000 (CONNECTOR, LIQUID TIGHT 3/4" STRAIGHT TB 5333 GRAINGER # 2DDU6)	\$2.50	
2	Bin:	MAINT-0422000 (CONNECTOR, LIQUID TIGHT 3/4" STRAIGHT TB 5333 GRAINGER # 2DDU6)	UOM: EA
	Equipment:		Qty on Hand: 30.00
	Work Order:	20-637237 (EMRB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))	Released Qty: 12.00
	Phase:	016 (EMRB - After hours call from DPS 9/27-9/28. Power outage caused condensate tank to vent in mechanical room 69 - phase added to replace Vtech drive on heating hot water pump #8 (Asset 17463), 460V/15 Hp, 1750 rpm's. Contact: Monte Schooley 3-5496)	Returned Qty: 0.00
	Pick Ticket:	2222448	Line Item: 2
		SubTotal:	\$29.98

Line	Part:	Unit Cost:	
	0428000 (CONNECTOR, LIQUID TIGHT 3/4" 90 DEGREE TB 5353)	\$6.12	
3	Bin:	MAINT-0428000	UOM: EA
	Equipment:		Qty on Hand: 97.00
	Work Order:	20-637237 (EMRB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))	Released Qty: 6.00
	Phase:	016 (EMRB - After hours call from DPS 9/27-9/28. Power outage caused condensate tank to vent in mechanical room 69 - phase added to replace Vtech drive on heating hot water pump #8 (Asset 17463), 460V/15 Hp, 1750 rpm's. Contact: Monte Schooley 3-5496)	Returned Qty: 0.00
	Pick Ticket:	2222448	Line Item: 3
		SubTotal:	\$36.69

Signature _____

Date _____



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

AiM Summary Report

20-637237 - EMRB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system.
Assign to 211. AG (MORE)

11/19/2019

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0401



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

Material & Contract Detail

20-637237 - EMRB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system.
 Assign to 211. AG (MORE)
 11/19/2019

	SHOP	DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
Oct 2019	00201	10/30/2019	30	UNISTRUT, SLOTTED 7/8" GREEN 12 GA. MINIMUM 10'FT/LGH	0232500	TLENZ	29.63
		10/30/2019	12	CONNECTOR, LIQUID TIGHT 3/4" STRAIGHT TB 5333 GRAINGER # 2DDU6	0422000	TLENZ	29.98
		10/30/2019	6	CONNECTOR, LIQUID TIGHT 3/4" 90 DEGREE TB 5353	0428000	TLENZ	36.69
						00201 Total	96.30

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

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
<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="0401"/>

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: Eckstein Medical Research Bldg



INVOICE

VAN METER INC.
 470 Ruppert Road
 IOWA CITY IA 52246
 319-339-0000 Fax 319-339-1816
 www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
10/03/19		S010877903.005	
Bill To#	Ship To#	Price Br	Ship Br.
3864	4647	7	2
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/03/19

BILL TO:
 245 3 SP 0.800 E0065 I0511 D5357812829 S2 P6801857 0007:0012



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

SHIP TO:

ENROLLMENT TOKEN
SHX WRS DHX

UNIVERSITY PHYSICAL PLANT - FAC SER
 1 WEST PRENTISS ST
 FACILITY SERVICES
 IOWA CITY IA 52240-1515

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-20-		Pete	637237-004	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Michael Black IC 3713		P07 PPPU IC	NET 30 DAYS NSC	10/01/19	10/03/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
3	3	DUAL EVEURWE LED EXIT	44.006/E	132.02

GROUP 242915



83337368



Would you prefer to have your invoices
Emailed or Faxed ??



If so - please contact the Accounts Receivable team -

we can set it up today!!
 NEED A COPY OF AN INVOICE?

Invoice is due by 11/03/19.

Invoice Questions?
 Call Michael Black at
 319-339-0000

10-03-2019 02:48:03 PM

Pete

PETE

Subtotal	\$132.02
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$132.02

Confirmation of Delivery

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>

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

Payment details for voucher: 83337368

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83337368	0000124593	002	Van Meter Industrial Inc	\$132.02	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 689388 Dt: 11/01/2019 Amt: \$6,240.16	S010877903.005	10/03/2019	Detail	\$132.02

[New Payment Search](#)
[AP-PO Web Applications Home Page](#)
[Self-Service](#)

[\(WALTERSC\) Logoff](#)

[Accounts Payable / Purchasing](#) is a department in the [Finance and Operations](#) organization.
 Copyright © [The University of Iowa](#). All rights reserved.

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



INVOICE

VAN METER INC.
 470 Ruppert Road
 IOWA CITY IA 52246
 319-339-0000 Fax 319-339-1816
 www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
09/30/19		S010875916.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			10/30/19

BILL TO:
 143 2 SP 0.650 E0003 10030 D5339842895 S2 P6785315 0008:0009



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

SHIP TO:

ENROLLMENT TOKEN
SHX WRS DHX

UNIVERSITY PHYSICAL PLANT - FAC SER
 1 WEST PRENTISS ST
 FACILITY SERVICES
 IOWA CITY IA 52240-1515

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-		PETE	20-637237-004	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Eugene Marquart IC 3711		**PK PICKUP	NET 30 DAYS NSC	09/30/19	09/30/19
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
20	20	ADV ICN2P32N35I ELE BALLAST (2) F32T8 120-277V Your # 1003458		13.630/E	272.60

GROUP 242796



83334402



*Would you prefer to have your invoices
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If so - please contact the Accounts Receivable team -

we can set it up today!!
NEED A COPY OF AN INVOICE?

Invoice is due by 10/30/19.

Invoice Questions?
 Call Eugene Marquart at
 319-339-0000

09-30-2019 11:49:31 AM
 S010875916.001

Pete

PETE

Subtotal	\$272.60
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$272.60

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.

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Confirmation of Delivery

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Payment details for voucher: 83334402

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83334402	0000124593	002	Van Meter Industrial Inc	\$272.60	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 688563 Dt: 10/30/2019 Amt: \$5,643.09	S010875916.001	09/30/2019	Detail	\$272.60

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INVOICE

VAN METER INC.
 470 Ruppert Road
 IOWA CITY IA 52246
 319-339-0000 Fax 319-339-1816
 www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
10/01/19		S010875850.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	10
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/01/19

BILL TO:
 107 3 SP 0.800 E0107 I0809 D5346824997 S2 P6790641 0009:0012



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

SHIP TO:

ENROLLMENT TOKEN
SHX WRS DHX

UNIVERSITY PHYSICAL PLANT - FAC SER
 1 WEST PRENTISS ST
 FACILITY SERVICES
 IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	PETE	20-637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Eugene Marquart IC 3711	P07 PPPU IC	NET 30 DAYS NSC	09/30/19	10/01/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
36	36	WATT BZ-50 UNIV VOLTAGE PWR PACK 24VDC	33.818/E	1217.45

GROUP 242796



83334407



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Invoice Questions?
 Call Eugene Marquart at
 319-339-0000

10-01-2019 11:11:28 AM
 S010875850.001

PETE
 PETE

Subtotal	\$1,217.45
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$1,217.45

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Payment details for voucher: 83334407

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83334407	0000124593	002	Van Meter Industrial Inc	\$1,217.45	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 688563 Dt: 10/30/2019 Amt: \$5,643.09	S010875850.001	10/01/2019	Detail	\$1,217.45

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INVOICE

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 470 Ruppert Road
 IOWA CITY IA 52246
 319-339-0000 Fax 319-339-1816
 www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
10/01/19		S010875850.002	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/01/19

BILL TO:
 107 3 SP 0.800 E0107 I081D D5346825007 S2 P6790641 0010:0012



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

SHIP TO:

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UNIVERSITY PHYSICAL PLANT - FAC SER
 1 WEST PRENTISS ST
 FACILITY SERVICES
 IOWA CITY IA 52240-1515

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	PETE	20-637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Eugene Marquart IC 3711	**PK PICKUP	NET 30 DAYS NSC	10/01/19	10/01/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
3	3	L-FSE FLSR100ID FLSR100.VXID UL CLASS RK5 DUAL-ELEMENT TIME-DELAY FUSE WITH INDICATION	45.557/E	136.67

GROUP 242796

 83334408



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Invoice Questions?
 Call Eugene Marquart at
 319-339-0000

10-01-2019 11:52:50 AM
 S010875850.002

Pete
 PETE

Subtotal	\$136.67
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$136.67

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Payment details for voucher: 83334408

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83334408	0000124593	002	Van Meter Industrial Inc	\$136.67	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 688563 Dt: 10/30/2019 Amt: \$5,643.09	S010875850.002	10/01/2019	Detail	\$136.67

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INVOICE



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 319-337-9651

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
10/03/19	96869	S507078164.001
BRANCH		BRANCH NO.
CRESCENT IOWA CITY, IA		B028
JOB NAME		PAGE NO.
UOFI FACILITES MAINTENANCE		1 of 1
10/03/2019 12:47:36 PM S507078164.001 		

SOLD TO: 87153
188 3 SP 0.800 E0009 I0071 D5352714813 S2 P6798767 0011:0012



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

SHIP TO: 96869

UNIVER-UOFI FACILITES MAINTENANCE
640 S MADISON ST
IOWA CITY,IA 52242-1023

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
MATT HEFFERNAN		C000574947	10/03/19	00205-20-637237-001	
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
STEVE A QUICK		COUNTER	10/03/19	VIC MCALLISTER	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
20 ea	20 ea	UPC 04316872275 Prod Id 170596 GE232MAX-G-N GE LAMP 72275 ELECTRONIC BALLAST		\$8.7500/ea	\$175.00
1 ea	1 ea	UPC 09596936931 Prod Id 82897 VP-440 FLUKE NON-CONTACT AC VOLT PROBE,110 TO 600V		\$22.5100/ea	\$22.51
GROUP 242560 83328653					
INVOICE DUE		MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
11/30/19		\$197.51	\$0.00	\$11.85	\$209.36



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE TRAVEL DEPT
202 PCO
IOWA CITY IA 52242-2500

INVOICE NUMBER S507078164.001
CUSTOMER NUMBER 96869
INVOICE DATE 10/03/19
DUE DATE 11/30/19
SUBTOTAL \$197.51
SHIPPING & HANDLING \$0.00
TAX \$11.85
DISCOUNT WHEN PAID BY 11/10/19 \$3.95
INVOICE TOTAL \$209.36

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE,IL 61025-4418

CHECK # _____ \$ _____

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83328653

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83328653	0000106595	002	Crescent Electric Supply Company	\$197.51	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 690687 Dt: 11/08/2019 Amt: \$11,022.59	S507078164.001	10/03/2019	Detail	\$193.56

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IOWA MS INC
dba MECHANICAL SALES, INC
P.O. Box 27977
Ralston, NE 68127-0977

INVOICE

Invoice No.
22149

Bill To: UNIVERSITY OF IOWA
ACNTPAY@UIOWA.EDU

Ship To: UNIV OF IA-EMRB DOMESTIC BOOST
IOWA CITY, IA

Date	Salesperson	Purchase Order No.	Job No.			
10-23-2019	KCZ	1002196239	X19ABB742-KCZ			
Shipped	U/M	Description	Stock No.	Unit	Price	Amount
		(1) ACH550-UH-031A-4 & (1) ACH550-UH-038A-4				2,899.00

*TERMS ARE NET 30 *IF PAYMENT IS NOT MADE WITHIN TERMS, IOWA MS INC CAN IMPOSE A LATE PAYMENT CHARGE AT THE RATE OF 2% PER MONTH (ANNUAL RATE 24%) ON THE UNPAID BALANCE AND THE COST OF COLLECTIONS INCLUDING BUT NOT LIMITED TO ATTORNEY FEES.

****PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

Payment Due by	11-22-2019	Subtotal	2,899.00
ACCOUNTING QUESTIONS (402) 537-9216		Tax	
		Total Amount Due	2,899.00

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83368160

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83368160	0000657967	002	Mechanical Sales Incorporated	\$2,899.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 694361 Dt: 11/22/2019 Amt: \$2,899.00	22149	10/23/2019	Detail	\$2,899.00

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INVOICE

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



www.vanmeterinc.com

INVOICE DATE		OUR INVOICE NUMBER	
10/02/19		S010877903.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/02/19

BILL TO:
 47 3 SP 1.300 ** E0001 I006 D5352054535 S2 P6798771 0006:0013



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

SHIP TO:

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SHX WRS DHX

UNIVERSITY PHYSICAL PLANT - FAC SER
 1 WEST PRENTISS ST
 FACILITY SERVICES
 IOWA CITY IA 52240-1515

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
C000568624-205-20-		Pete	637237-004	Tracy Klein SERVC 3778		
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE	
Michael Black IC 3713		P07 PPPU IC	NET 30 DAYS NSC		10/01/19	
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
36	10	DUAL EVEURWE LED EXIT			44.006/E	440.06
<p>GROUP 243043</p> <p>83342837</p>						



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Invoice Questions?
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 319-339-0000

10-02-2019 11:03:28 AM

Pete
 Pete

Subtotal	\$440.06
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$440.06

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Payment details for voucher: 83342837

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83342837	0000124593	002	Van Meter Industrial Inc	\$440.06	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 689388 Dt: 11/01/2019 Amt: \$6,240.16	S010877903.001	10/02/2019	Detail	\$440.06

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INVOICE

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 470 Ruppert Road
 IOWA CITY IA 52246
 319-339-0000 Fax 319-339-1816
 www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
10/02/19		S010877903.002	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	10
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/02/19

BILL TO:
 47 3 SP 1.300 ** E0001 1007 D5352054537 S2 P6798771 0007:0013



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 IOWA CITY IA 52242

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SHX WRS DHX

UNIVERSITY PHYSICAL PLANT - FAC SER
 1 WEST PRENTISS ST
 FACILITY SERVICES
 IOWA CITY IA 52240-1515

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-20-		Pete	637237-004	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Michael Black IC 3713		P07 PPPU IC	NET 30 DAYS NSC	10/01/19	10/02/19
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
26	12	DUAL EVEURWE LED EXIT		44.006/E	528.07
<p>GROUP 243043</p> <p>83342838</p>					



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Invoice Questions?
 Call Michael Black at
 319-339-0000

10-02-2019 11:03:28 AM

Pete

Pete

Subtotal	\$528.07
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$528.07

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Payment details for voucher: 83342838

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83342838	0000124593	002	Van Meter Industrial Inc	\$528.07	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 689388 Dt: 11/01/2019 Amt: \$6,240.16	S010877903.002	10/02/2019	Detail	\$528.07

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INVOICE

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

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
10/02/19		S010877903.003	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	8
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/02/19

BILL TO:
 47 3 SP 1.300 ** E0001 I008 D5352054539 S2 P6798771 0008:0013



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

SHIP TO:

ENROLLMENT TOKEN
SHX WRS DHX

UNIVERSITY PHYSICAL PLANT - FAC SER
 1 WEST PRENTISS ST
 FACILITY SERVICES
 IOWA CITY IA 52240-1515

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-20-		Pete	637237-004	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Michael Black IC 3713		P07 PPPU IC	NET 30 DAYS NSC	10/01/19	10/02/19
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
14	6	DUAL EVEURWE LED EXIT		44.006/E	264.04
<p>GROUP 243043</p> <p>83342839</p>					



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 NEED A COPY OF AN INVOICE?

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Invoice Questions?
 Call Michael Black at
 319-339-0000

10-02-2019 11:03:28 AM

Pete

Pete

Subtotal	\$264.04
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$264.04

Confirmation of Delivery

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Payment details for voucher: 83342839

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83342839	0000124593	002	Van Meter Industrial Inc	\$264.04	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 689388 Dt: 11/01/2019 Amt: \$6,240.16	S010877903.003	10/02/2019	Detail	\$264.04

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 470 Ruppert Road
 IOWA CITY IA 52246
 319-339-0000 Fax 319-339-1816

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INVOICE DATE		OUR INVOICE NUMBER	
10/02/19		S010877903.004	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	12
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/02/19

BILL TO:
 47 3 SP 1.300 ** E0001 1009 D5352054541 S2 P6798771 0009:0013



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

SHIP TO:

ENROLLMENT TOKEN
SHX WRS DHX

UNIVERSITY PHYSICAL PLANT - FAC SER
 1 WEST PRENTISS ST
 FACILITY SERVICES
 IOWA CITY IA 52240-1515

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
C000568624-205-20-		Pete	637237-004	Tracy Klein SERVC 3778		
ORDER WRITER	SHIP VIA	TERMS		ORDER DATE	SHIP DATE	
Michael Black IC 3713	P07 PPPU IC	NET 30 DAYS NSC		10/01/19	10/02/19	
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
8	5	DUAL EVEURWE LED EXIT			44.006/E	220.03
<p>GROUP 243043</p> <p>83342840</p>						



Would you prefer to have your invoices
Emailed or Faxed ??



If so - please contact the Accounts Receivable team -

we can set it up today!!
 NEED A COPY OF AN INVOICE?

Invoice is due by 11/02/19.

Invoice Questions?
 Call Michael Black at
 319-339-0000

10-02-2019 11:03:28 AM

Pete

Pete

Subtotal	\$220.03
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$220.03

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: 83342840

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83342840	0000124593	002	Van Meter Industrial Inc	\$220.03	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 689388 Dt: 11/01/2019 Amt: \$6,240.16	S010877903.004	10/02/2019	Detail	\$220.03

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



INVOICE

VAN METER INC.
 470 Ruppert Road
 IOWA CITY IA 52246
 319-339-0000 Fax 319-339-1816
 www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
10/01/19		S010878418.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/01/19

BILL TO:
 107 3 SP Q.800 E0107 I0812 D5346825023 S2 P6790641 0012:0012



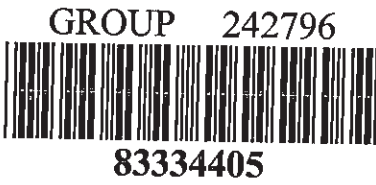
UNIVERSITY OF IOWA
 202 PLAZA CENTRE ONE (PCO)
 ACCOUNTS PAYABLE/TRAVEL DEPT.
 IOWA CITY IA 52242


SHIP TO:



UNIVERSITY PHYSICAL PLANT - FAC SER
 1 WEST PRENTISS ST
 C000568624-205-20-637237-001
 IOWA CITY IA 52240-1515

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
C000568624-205-		MATT PETRIE	20-637237-001	Tracy Klein SERVC 3778		
ORDER WRITER	SHIP VIA	TERMS		ORDER DATE	SHIP DATE	
Alex Lorack IC 3727	**PK PICKUP	NET 30 DAYS NSC		10/01/19	10/01/19	
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
20	20	ADV ICN2P32N35I ELE BALLAST (2) F32T8 120-277V Your # 1003458			13.630/E	272.60
7	7	ADV ICN1P32N35I ELE BALLAST (1) F32T8 120-277V			13.630/E	95.41







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 Emailed or Faxed ??*

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we can set it up today!!
NEED A COPY OF AN INVOICE?



Invoice is due by 11/01/19.	Invoice Questions? Call Alex Lorack at 319-339-0000	10-01-2019 02:59:24 PM S010878418.001	Subtotal	\$368.01
			Shipping & Handling	
		MATT PETRIE	Sales Tax	\$0.00
			Amount Due	\$368.01

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

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Payment details for voucher: 83334405

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83334405	0000124593	002	Van Meter Industrial Inc	\$368.01	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 688563 Dt: 10/30/2019 Amt: \$5,643.09	S010878418.001	10/01/2019	Detail	\$368.01

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INVOICE

VAN METER INC.
 470 Ruppert Rd
 IOWA CITY IA 52246-4751
 319-339-0000 Fax 319-339-1818
 www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
10/25/19		S010877903.006	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	10
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/25/19

BILL TO:
 137 3 SP 1.300 E0012 I0232 D5436153775 S2 P6856649 0003:0013



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

SHIP TO:



UNIVERSITY PHYSICAL PLANT - FAC SER
 1 WEST PRENTISS ST
 FACILITY SERVICES
 IOWA CITY IA 52240-1515

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
C000568624-205-		Pete	20-637237-004	Tracy Klein SERVC 3778		
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE	
Michael Black IC 3713		P07 PPU IC	NET 30 DAYS NSC	10/10/19	10/25/19	
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
36	36	DUAL EVEURWE LED EXIT			44.006/E	1584.22



REMINDER and PLEASE NOTE:

REMITTANCE address is: **Van Meter Inc**
 850 32nd Ave SW
 Cedar Rapids, IA 52404

ACH/EFT/Wire Payments should be directed to: **COMMERCE BANK**
 Please contact Marie Anderson @ 319-368-2828 for account information

THANK YOU! WE APPRECIATE YOU CHOOSING VAN METER INC!

Invoice is due by 11/25/19.

Invoice Questions?
 Call Michael Black at
 319-339-0000

10-25-2019 09:32:03 AM

Subtotal	\$1,584.22
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$1,584.22

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

DUKE

DUKE

Confirmation of Delivery

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Payment details for voucher: 83330439

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83330439	0000124593	002	Van Meter Industrial Inc	\$1,584.22	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 694588 Dt: 11/25/2019 Amt: \$7,963.45	S010877903.006	10/25/2019	Detail	\$1,584.22

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IOWA MS INC
 dba MECHANICAL SALES, INC
 P.O. Box 27977
 Ralston, NE 68127-0977

INVOICE

Invoice No.
 22317

002DF-6150
 20-637 237-016

Bill To: UNIVERSITY OF IOWA
 ACNTPAY@UIOWA.EDU

Ship To: UNIV OF IA-EMRB PUMP 8 VFD
 IOWA CITY, IA

Date	Salesperson	Purchase Order No.	Job No.		
11-19-2019	KCZ	CREDIT CARD	X19ABB820-KCZ		
Shipped	U/M	Description	Stock No.	Unit Price	Amount
1.00	EA	ACH550-UH-023A-4		975.00	975.00

IOWA MS INC
 7222 S 142ND ST
 OMAHA, NE 681386515
 12/02/2019 09:20:49
 CREDIT CARD
 VISA SALE
 XXXXXXXXXXXX4367
 Card # 12
 SEQ #: 126
 Batch #: 16
 INVOICE 005328
 Approval Code:
 Entry Method: Manual
 Mode: Online
 Tax Amount: \$0.00
 Cust Code: 108
 SALE AMOUNT \$975.00
 CUSTOMER COPY

*TERMS ARE NET 30 *IF PAYMENT IS NOT MADE WITHIN TERMS, IOWA MS INC CAN IMPOSE A LATE PAYMENT CHARGE AT THE RATE OF 2% PER MONTH (ANNUAL RATE 24%) ON THE UNPAID BALANCE AND THE COST OF COLLECTIONS INCLUDING BUT NOT LIMITED TO ATTORNEY FEES.

****PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

Payment Due by	12-19-2019	Subtotal	975.00
ACCOUNTING QUESTIONS (402) 537-9216		Tax	
		Total Amount Due	975.00



15B Proof of Pay - Page 1 of 6

Procurement Card Voucher

Voucher ID: P0409687

Please print in LANDSCAPE mode

Cardholder Name: PATRICK MELLECKER
Department: VPFO-FSG inventory
Phone: +1 319 335 5164

Account Number: 016226
Card Billing Period: 11/28/2019 - 12/27/2019
Date Prepared: 02/13/2020

1	260-05-0375-00211-00000000-6070-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*G39P76IG3 Cmnts: Office Supplies		DB AMT: 17.22	CR AMT:
2	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: STATE CHEMIC*STATE CHE Cmnts: Inventory		DB AMT: 1,553.00	CR AMT:
3	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: CINTAS 60A SAP Cmnts: Inventory		DB AMT: 615.86	CR AMT:
4	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: LENOCH & CILEK COMMERCIA Cmnts: Inventory		DB AMT: 1,600.00	CR AMT:
5	260-05-0375-00209-00000000-6085-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: FEDEX 60570823 Cmnts: Tools		DB AMT: 15.96	CR AMT:
6	260-05-0375-00201-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 638660-001		
	Descr for GL: SIEMENS INDUSTRY INC Cmnts: 20-638660-001 IATL- Bldg # 418, lab 296- has a failed fume hood, investigate. Shop 201 Monte K, Carlton W		DB AMT: 3,127.50	CR AMT:
7	260-05-0375-00201-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 637237-016		
	Descr for GL: IOWA MS INC Cmnts: 20-637237-016 EMRB - After hours call from DPS 9/27-9/28. Power outage caused condensate tank to vent in mechanical room 69 - phase added to replace Vtech drive on heating hot water pump #8 (Asset 17463), 460V/15 Hp, 1750 rpm's		DB AMT: 975.00	CR AMT:
8	260-05-0375-00203-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 637670-001		
	Descr for GL: PRO LIGHTING Cmnts: 20-637670-001 SB- 2nd/3rd floor hallways- multiple Can lights out- Repair/Replace with 4pin LED's- 203 Electrical		DB AMT: 648.50	CR AMT:
9	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: STATE CHEMIC*STATE CHE Cmnts: Inventory		DB AMT: 1,533.00	CR AMT:
10	260-05-0375-00214-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 643935-001		
	Descr for GL: KELE, INC Cmnts: 20-643935-001 BBE - C401 Strobic fans. Need to relocate static pressure sensor. Please get pricing together to change to JCI.		DB AMT: 31.00	CR AMT:
11	260-05-0375-00211-00000000-6070-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM Cmnts: Credit for Item returned (Line 1)		DB AMT: -17.22	CR AMT:

12	260-05-0375-00201-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 644694-001		
	Descr for GL: NICHOLS CONTROLS &SUPPLY Cmnts: 20-644694-001 CB- RM E510- Fume hood is in alarm pulling really high		DB AMT: 36.58	CR AMT:
13	260-05-0375-00216-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 643260-001		
	Descr for GL: AMAZON.COM*SB0L92G03 AMZN Cmnts: 20-643260-001 CPHB - RM N050; AHU-1, for Shop 216 Mark Hautt. Fab 3 filter rack boxes for AHU-1. There is currently a gap from filters to coils		DB AMT: 79.82	CR AMT:
14	260-05-0375-00216-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 643926-001		
	Descr for GL: LIEBOVICH/PDM Cmnts: 20-643926-001 EPB-BUI 0842101- East Stairway- 00216 Sheetmetal. weld steel channels to stair treads		DB AMT: 460.10	CR AMT:
15	260-05-0375-00228-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 638561-001		
	Descr for GL: NICHOLS CONTROLS &SUPPLY Cmnts: 20-638561-001 WCTC-RM 230-Area has been cold for several weeks. A fan is constantly running		DB AMT: 214.32	CR AMT:
16	260-05-0375-00211-00000000-6070-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*R79D94BV3 AMZN Cmnts: Office Supplies		DB AMT: 17.20	CR AMT:
17	260-05-0375-00204-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 643300-001		
	Descr for GL: STATE SUPPLY Cmnts: 20-643300-001 HPR2 - B112 Repair steam trap. Trap is just inside the door & is tagged.		DB AMT: 746.41	CR AMT:
18	260-05-0375-00211-00000000-6070-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: AMAZON.COM*R741M3T53 Cmnts: Office Supplies		DB AMT: 77.30	CR AMT:
19	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: JOHNSON CONTROLS SP Cmnts: Inventory		DB AMT: 451.00	CR AMT:
20	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: TAMARACK MATERIALS INC Cmnts: Inventory		DB AMT: 968.64	CR AMT:
21	260-05-0375-00214-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 643226-002		
	Descr for GL: FEDEX 60610842 Cmnts: 20-643226-002 BLB-AHU-1 Fan on while unoccupied. Fan status data mismatch.		DB AMT: 16.68	CR AMT:
22	250-05-0395-00602-00000000-6070-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: FEDEX 60610842 Cmnts: Stores Overhead		DB AMT: 9.27	CR AMT:
23	260-05-0375-00214-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 642626-002		
	Descr for GL: FEDEX 60610842 Cmnts: 20-642626-002 SC-11-9-19 G511/ G242- Hot rooms. Kris spoke with Shawn Harper, Kris came in and adjusted the Chilled water Pump #3		DB AMT: 9.27	CR AMT:
24	260-05-0375-00250-00000000-6265-000-00602-00-0000	SLID: / SLAC:		
	Descr for GL: RK DIXON COMPANY Cmnts: FM Maintenance Stores copier		DB AMT: 14.32	CR AMT:
25	260-05-0375-00214-00000000-6650-000-00000-00-0000	SLID:J / SLAC:26-		

		643935-001		
	Descr for GL: KELE, INC Cmnts: 26-643935-001 BBE - C401 Strobic fans. Need to relocate static pressure sensor.		DB AMT: 66.57	CR AMT:
26	260-05-0375-00214-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 643226-002		
	Descr for GL: JOHNSON CONTROLS SP Cmnts: 20-643226-002 BLB-AHU-1 Fan on while unoccupied. Fan status data mismatch		DB AMT: 1,153.00	CR AMT:
27	260-05-0375-00212-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 643155-001		
	Descr for GL: KELE, INC Cmnts: 20-643155-001 ML-ML_AHU2_Supply		DB AMT: 1,359.90	CR AMT:
28	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: CENTRAL IOWA DISTRIBUTI Cmnts: Inventory		DB AMT: 91.80	CR AMT:
29	260-05-0375-00216-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 643260-001		
	Descr for GL: AMAZON.COM*YF60Z6583 AMZN Cmnts: 20-643260-001 CPHB - RM N050; AHU-1, for Shop 216 Mark Hautt. Fab 3 filter rack boxes for AHU-1. There is currently a gap from filters to coils.		DB AMT: 79.82	CR AMT:
30	260-05-0375-00211-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 643296-001		
	Descr for GL: LIEBOVICH/PDM Cmnts: 20-643296-001 BSB-CM FOR PM (19-618991, PHASES 10 & 11, ASSETS 66207 & 66208). REPLACE FAILED 2.5" WATTS BACKFLOW IN PIPE CHAS		DB AMT: 286.83	CR AMT:
31	260-05-0375-00216-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 642721-001		
	Descr for GL: LIEBOVICH/PDM Cmnts: 20-642721-001 IATL - Fence located on eastside of IATL (Madison St.) was hit by car and needs to be repaired		DB AMT: 240.52	CR AMT:
32	260-05-0375-00216-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 645224-001		
	Descr for GL: OHARCO DISTRIBUTORS OMA Cmnts: 20-645224-001 LIB - RM 1020; Request carpenter shop removes bookshelf and install laminate countertops on two other bookshelves		DB AMT: 282.99	CR AMT:
33	260-05-0375-00204-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 644945-001		
	Descr for GL: DAR*DARBY DENTAL SUPPL Cmnts: 20-644945-001 0278, DSB, PLASTER TRAPS, SYSTEM, 0, PM - 0278 - PLASTER TRAP MONTHLY MAINTENANCE		DB AMT: 338.20	CR AMT:
34	260-05-0375-00214-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 645255-002		
	Descr for GL: KELE, INC Cmnts: 20-645255-002 IATL, 1st floor north canyon E111, Processed chill water pressure transducer has failed. Trouble shoot and repair or replace components as needed to bring it back on-line		DB AMT: 466.98	CR AMT:
35	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: CINTAS 60A SAP Cmnts: Inventory		DB AMT: 952.91	CR AMT:
36	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: CINTAS 60A SAP Cmnts: Inventory		DB AMT: 544.52	CR AMT:
37	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: THE FILTER SHOP Cmnts: Inventory		DB AMT: 839.64	CR AMT:
38	260-05-0375-00201-00000000-6199-000-00000-00-0000	SLID: /		

		SLAC:	DB AMT:	CR AMT:
	Descr for GL: MCMASTER-CARR Cmnts: Shop Supplies		235.97	
39	260-05-0375-00214-00000000-6650-000-00000-00-0000	SLID:J / SLAC:19- 622159-001		
	Descr for GL: FEDEX 60652745 Cmnts: 19-622159-001 USB - Building Controls Safety Support - Arc Flash Equipment Check Out		7.88	
40	260-05-0375-00205-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 643730-001		
	Descr for GL: AFFILIATED STEAM EQUIP Cmnts: 20-643730-001 CBRB- Basement- Elevator Lobby- a steam trap is "banging" badly and must be replaced. Shop 217 determined this is a BLS trap		230.40	
41	260-05-0375-00216-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 645547-001		
	Descr for GL: LIEBOVICH/PDM Cmnts: 20-645547-001 CRWC - Need metal plates fabricated: Mild Steel -7" X 8" - - 3/8", QTY - 12		260.36	
42	260-05-0375-00211-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 644794-001		
	Descr for GL: AMZN MKTP US*2X5MI5OF3 Cmnts: 20-644794-001 SHL-RM 2nd floor stairs landing-Rim for emergency fell off		7.99	
43	260-05-0375-00211-00000000-6070-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: AMZN MKTP US*3V3YI4A43 Cmnts: Office Supplies		27.37	
44	260-05-0375-00211-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 644794-001		
	Descr for GL: AMZN MKTP US*B57BA2A83 Cmnts: 20-644794-001 SHL-RM 2nd floor stairs landing-Rim for emergency fell off		101.94	
45	260-05-0375-00216-00000000-6650-000-00000-00-0000	SLID:J / SLAC:18- 559407-002		
	Descr for GL: PLUMB SUPPLY COMPANY Cmnts: 18-559407-002 VAB- Repair paint spray booth damper that has failed		213.72	
46	260-05-0375-00203-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 637670-001		
	Descr for GL: PRO LIGHTING Cmnts: 20-637670-001 USB- 2nd/3rd floor hallways- multiple Can lights out		635.00	
47	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: HYDRONIC ENERGY, INC Cmnts: Inventory		2,844.14	
48	260-05-0375-00216-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 642721-001		
	Descr for GL: METALS DEPOT Cmnts: 20-642721-001 IATL - Fence located on eastside of IATL (Madison St.) was hit by car and needs to be repaired		366.27	
49	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: BARTON SOLVENTS INC - DM Cmnts: Inventory		1,780.61	
50	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: STATE CHEMIC*STATE CHE Cmnts: Inventory		3,260.00	
51	260-05-0375-00201-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 645559-001		
	Descr for GL: JOHNSTONE SUPPLY (CEDAR R			

	Cmnts: 20-645559-001 CB- RM W475- A refrigerator on a glovebox needs to be recharged. The refrigerant type is R-404A		814.06	AMT:
52	260-05-0375-00214-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 644756-001		
	Descr for GL: FEDEX 60679505 Cmnts: 20-644756-001 USB- Rebuild DX controller for VFD updates- Attn Carl S		DB AMT: 19.88	CR AMT:
53	260-05-0375-00225-00000000-6110-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: FEDEX 60679505 Cmnts: Safety		DB AMT: 12.88	CR AMT:
54	260-05-0375-00204-00000000-6110-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: FEDEX 60679505 Cmnts: Safety		DB AMT: 46.32	CR AMT:
55	260-05-0375-00210-00000000-6110-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: FEDEX 60679505 Cmnts: Safety		DB AMT: 51.32	CR AMT:
56	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: MSC Cmnts: Inventory		DB AMT: 775.96	CR AMT:
57	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: HON*INTERNATIONAL Cmnts: Inventory		DB AMT: 705.28	CR AMT:
58	260-05-0375-00203-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 647219-001		
	Descr for GL: AMAZON.COM*6N3T66YF3 Cmnts: 20-647219-001 LC-N110- service desk-The timer for the light panel wall for the front of the desk will not turn on		DB AMT: 27.26	CR AMT:
59	260-05-0375-00214-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 644756-001		
	Descr for GL: JOHNSON CONTROLS SP Cmnts: 20-644756-001 USB- Rebuild DX controller for VFD updates- Attn Carl S.		DB AMT: 1,427.00	CR AMT:
60	260-05-0375-00214-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 000446-015		
	Descr for GL: IOWA MS INC Cmnts: 20-000446-015 KHf DDC CONTROLS ASSISTANCE		DB AMT: 1,810.00	CR AMT:
61	260-05-0375-00216-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 640412-001		
	Descr for GL: INPRO CORPORATION Cmnts: 20-640412-001 VAN Rooms 53, 63, 65 & 67 need to have wall bumpers put in to protect the new paint.		DB AMT: 2,079.29	CR AMT:
62	260-05-0375-00250-00000000-6265-000-00602-00-0000	SLID: / SLAC:		
	Descr for GL: WATERHOUSE WATER CON Cmnts: FM Maintenance Stores overhead		DB AMT: 39.00	CR AMT:
63	260-05-0375-00216-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 631205-002		
	Descr for GL: CEDAR RAPIDS SHEET MET Cmnts: 20-631205-002 CMF - Inspect B and C maintenance bay heating element exhaust for corrosion and leaks. Provide proposed solution to mitigate		DB AMT: 310.73	CR AMT:
64	260-05-0375-00212-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 647041-001		
	Descr for GL: PETERSEN RESOURCES LLC Cmnts: 20-647041-001 IMU-IMU Hot Water System Diff pressure higher than setpoint. Missing equip: boiler or heat exchanger		DB AMT: 76.70	CR AMT:

65	260-05-0375-00203-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 646277-001		
	Descr for GL: PLUMB SUPPLY COMPANY Cmnts: 20-646277-001 CRWC- Women's Club and Member locker rooms- Check fixtures- Plumbing and electrical- during shutdown 12/20/19- 8:30am-11:30am- 203 Electrical		DB AMT: 190.64	CR AMT:
66	260-05-0375-00201-00000000-6085-000-00000-00-0000	SLID: / SLAC:		
	Descr for GL: PLUMB SUPPLY COMPANY Cmnts: Area 1 Tools		DB AMT: 119.00	CR AMT:
67	250-05-0395-00604-00000000-6600-000-77015-00-0000	SLID: / SLAC:		
	Descr for GL: HYDRONIC ENERGY, INC Cmnts: Inventory		DB AMT: 481.45	CR AMT:
68	260-05-0375-00212-00000000-6650-000-00000-00-0000	SLID:J / SLAC:20- 647041-001		
	Descr for GL: KELE, INC Cmnts: 20-647041-001 IMU-IMU Hot Water System Diff pressure higher than setpoint. Missing equip: boiler or heat exchanger		DB AMT: 472.09	CR AMT:

Procurement Card Total

DEBIT TOTAL CREDIT TOTAL

39,352.14	-17.22
------------------	---------------

STATEMENT TOTAL

39,334.92



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	
12/26/19		S010970079.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	10
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			01/26/20

BILL TO:
 55 3 SP 1.300 E0016 I0304 D5680796135 S2 P7015803 0006:0013



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

SHIP TO:

ENROLLMENT TOKEN
SHX WRS DHX

UNIVERSITY PHYSICAL PLANT - FAC SER
 346 2nd Ave S.W.
 Suite 100
 Cedar Rapids, IA 52404
 CEDAR RAPIDS IA 52404-2099

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	PETE V	20-637237-004	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701	DIRECT	NET 30 DAYS NSC	12/12/19	12/26/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
48	48	ADV XI040C110V054BST1M **ADAM WILL PROGRAM TO 990ma AND THEN SEND DOWN TO MY ATTENTION**	39.644/E	1902.91

GROUP 245151



83407598

REMINDER and PLEASE NOTE:

REMITTANCE address is: **Van Meter Inc**
 850 32nd Ave SW
 Cedar Rapids, IA 52404

ACH/EFT/Wire Payments should be directed to: **COMMERCE BANK**
 Please contact Marie Anderson @ 319-368-2828 for account information

THANK YOU! WE APPRECIATE YOU CHOOSING VAN METER INC!

Invoice is due by 01/26/20.

Invoice Questions?
 Call Dan Kruser at
 319-339-0000

Subtotal	\$1,902.91
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$1,902.91

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>

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Payment details for voucher: 83407598

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83407598	0000124593	002	Van Meter Industrial Inc	\$1,902.91	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 706710 Dt: 01/24/2020 Amt: \$12,535.04	S010970079.001	12/26/2019	Detail	\$1,902.91

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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	
12/30/19		S010924419.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	10
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			01/30/20

BILL TO:
 82 3 SP 1.300 E0039 I0704 D5692612443 S2 P7026263 0008:0015



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

SHIP TO:

ENROLLMENT TOKEN
SHX WRS DHX

UNIVERSITY PHYSICAL PLANT - FAC SER
 21-C EMRB
 431 NEWTON ROAD
 ATTN: PETE VAN ELSWYK
 IOWA CITY IA 52242

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER
C000568624-205-	PETE	20-637237-004	Tracy Klein SERVC 3778
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE SHIP DATE
Dan Kruser IC 3701	DIRECT	NET 30 DAYS NSC	11/15/19 12/30/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
36	36	VERBATIM 99913 PN24-W36-C40-P	83.980/E	3023.28

GROUP 245827

83427480

REMINDER and PLEASE NOTE:

REMITTANCE address is: **Van Meter Inc**
850 32nd Ave SW
Cedar Rapids, IA 52404

ACH/EFT/Wire Payments should be directed to: **COMMERCE BANK**
 Please contact Marie Anderson @ 319-368-2828 for account information

THANK YOU! WE APPRECIATE YOU CHOOSING VAN METER INC!

Invoice is due by 01/30/20.

Invoice Questions?
 Call Dan Kruser at
 319-339-0000

Subtotal	\$3,023.28
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$3,023.28

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>

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Payment details for voucher: 83427480

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83427480	0000124593	002	Van Meter Industrial Inc	\$3,023.28	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 709907 Dt: 02/07/2020 Amt: \$5,133.49	S010924419.001	12/30/2019	Detail	\$3,023.28

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58129

Counter Release

58129

Counter Release Receipt

Counter Release					
Description:	205				
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Reference:			
Released To:	EKEHOE (EUGENE KEHOE)	Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))		
Release Date:	Oct 4, 2019, 10:50 AM	Total Cost:	\$128.53		
Line Items					
Line	Part:	0020000 (BALLAST, ELECTRONIC 120V/277V 2 LAMP UNIVERSAL LIGHTING TECHNOLOGIES,#B232IUNVHP-N010C NO OTHERS ACCEPTABLE)	Unit Cost:	\$12.85	
1	Bin:	MAINT-0020000	UOM:	EA	
	Equipment:		Qty on Hand:	346.00	
	Work Order:	20-637244 (CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))	Released Qty:	10.00	
	Phase:	005 (CMAB - Power outage this weekend caused LED to blow/ burn out. These will have to be replaced per Monte Schooley.)	Returned Qty:	0.00	
	Pick Ticket:	1761987	Line Item:	1	SubTotal:

Signature _____

Date _____



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

AiM Summary Report

20-637244 - CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system.
Assign to 211. AG (MORE)

11/19/2019

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0425



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

Material & Contract Detail

20-637244 - CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system.
 Assign to 211. AG (MORE)
 11/19/2019

	SHOP	DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
Oct 2019	00205	10/04/2019	10	BALLAST, ELECTRONIC 120V/277V 2 LAMP UNIVERSAL LIGHTING TECHNOLOGIES,#B232IUNVHP- N010C NO OTHERS ACCEPTABLE	0020000	EKEHOE	128.53

General Ledger Master File Key Validation - Enter MFK

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

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	0425

Date (optional):

(mm/dd/yyyy)

Result: Valid - Valid MFK

Chartfield Descriptions:

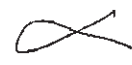
Fund: General Education Fund
Org: VP Finance and Operations
Dept/Sdept: Building Maintenance
Grant/Program: Not Assigned
Iacct: Repair Maint Bldg and Land Imp
Fn: Operations and Maintenance
Cctr: College Of Med Admin Bldg

INVOICE



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 319-337-9651

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
10/04/19	96869	S507074094.002
BRANCH		BRANCH NO.
CRESCENT IOWA CITY, IA		B028
JOB NAME		PAGE NO.
UOFI FACILITES MAINTENANCE		1 of 1
10-11-2019 01:51:07 PM S507074094.002  gene		


SOLD TO: 87153
35 2 SP 0.650 E0035 I0305 D5381240979 S2 P6819839 0005:0007



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

SHIP TO: 96869

UNIVER-UOFI FACILITES MAINTENANCE
640 S MADISON ST
IOWA CITY,IA 52242-1023

ORDERED BY		CUST PO	ORDER DATE	REFERENCE	
GENE		C000574947	10/02/19	00205-20-637244-005	
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER	
STEVE A QUICK		WILL CALL	10/04/19	VIC MCALLISTER	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
14 ea	14 ea	UPC 66205276230 Prod Id 544371 LRX-R8-10-8-40-MD GE LTG 8IN ROUND 4000K 1000 LUMEN		\$57.5000/ea	\$805.00
GROUP 242913  83337338					
INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT	
11/30/19	\$805.00	\$0.00	\$48.30	\$853.30	

PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE TRAVEL DEPT
202 PCO
IOWA CITY IA 52242-2500

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE,IL 61025-4418

INVOICE NUMBER	S507074094.002
CUSTOMER NUMBER	96869
INVOICE DATE	10/04/19
DUE DATE	11/30/19
SUBTOTAL	\$805.00
SHIPPING & HANDLING	\$0.00
TAX	\$48.30
INVOICE TOTAL	\$853.30

CHECK # _____ \$ _____

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Payment details for voucher: 83337338

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83337338	0000106595	500	Crescent Electric Supply Company	\$805.00	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS: 689133 Dt: 11/01/2019 Amt: \$12,634.60	S507074094.002	10/04/2019	Detail	\$805.00

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INVOICE



PO BOX 500
EAST DUBUQUE, IL 61025-4418

FOR BILLING QUESTIONS, PLEASE CALL: 319-337-9651

INVOICE DATE	CUSTOMER NO.	INVOICE NO.
10/03/19	96869	S507074094.001
BRANCH		BRANCH NO.
CRESCENT IOWA CITY, IA		B028
JOB NAME		PAGE NO.
UOFI FACILITES MAINTENANCE		1 of 1
<small>10-03-2019 10:16:50 AM S507074094.001</small> 		
TRAMS		

SOLD TO: 87153
188 3 SP 0.800 E0009 I0069 D5352714803 S2 P6798767 0009:0012



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

SHIP TO: 96869

UNIVER-UOFI FACILITES MAINTENANCE
640 S MADISON ST
IOWA CITY,IA 52242-1023

ORDERED BY		CUST PO	ORDER DATE	REFERENCE
GENE		C000574947	10/02/19	00205-20-637244-005
ORDER WRITER		SHIP VIA	SHIP DATE	ACCOUNT MANAGER
STEVE A QUICK		WILL CALL	10/03/19	VIC MCALLISTER
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
20 ea	20 ea	UPC 66205276230 Prod Id 544371 LRX-R8-10-8-40-MD GE LTG 8IN ROUND 4000K 1000 LUMEN	\$57.5000/ea	\$1,150.00
16 ea	1 ea	UPC 66205276230 Prod Id 544371 LRX-R8-10-8-40-MD GE LTG 8IN ROUND 4000K 1000 LUMEN	\$57.5000/ea	\$57.50
<p>GROUP 242560</p> <p>83328651</p>				
INVOICE DUE	MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
11/30/19	\$1,207.50	\$0.00	<i>e</i> \$72.45	\$1,279.95



PLEASE DETACH AND RETURN WITH PAYMENT EXCEPT WHEN PAYING BY STATEMENT.
A SERVICE CHARGE WILL BE ASSESSED ON AMOUNTS OVER 30 DAYS PAST DUE.



SOLD TO:
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE TRAVEL DEPT
202 PCO
IOWA CITY IA 52242-2500

PLEASE REMIT PAYMENT TO:
CRESCENT ELECTRIC SUPPLY CO
PO BOX 500
EAST DUBUQUE, IL 61025-4418

INVOICE NUMBER	S507074094.001
CUSTOMER NUMBER	96869
INVOICE DATE	10/03/19
DUE DATE	11/30/19
SUBTOTAL	\$1,207.50
SHIPPING & HANDLING	\$0.00
TAX	<i>e</i> \$72.45
INVOICE TOTAL	\$1,279.95

CHECK # _____ \$ _____

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Payment details for voucher: 83328651

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83328651	0000106595	500	Crescent Electric Supply Company	\$1,207.50	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS: 689133 Dt: 11/01/2019 Amt: \$12,634.60	S507074094.001	10/03/2019	Detail	\$1,207.50

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58579

Counter Release

58579

Counter Release Receipt

Counter Release					
Description:	00211				
Released By:	PMELLECKER (PATRICK MELLECKER)	Reference:			
Released To:	SSTIMMEL (STEVEN STIMMEL)	Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))		
Release Date:	Oct 23, 2019, 3:33 PM	Total Cost:	\$192.70		
Line Items					
Line	Part:	0623920 (FIXTURE, EXIT DUAL LITE #EVEURWE GRAINGER # 32WU18)	Unit Cost:	\$52.33	
1	Bin:	MAINT-0623920	UOM:	EA	
	Equipment:		Qty on Hand:	7.00	
	Work Order:	20-637244 (CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))	Released Qty:	1.00	
	Phase:	004 (CMAB - Power outage caused Exit Signs to burn out - per Monte Schooley)	Returned Qty:	0.00	
	Pick Ticket:	2095297	Line Item:	1	SubTotal:
Line	Part:	0623930 (FIXTURE, EXIT DUAL LITE COMBO #EVCURW GRAINGER #46T225)	Unit Cost:	\$140.36	
2	Bin:	MAINT-0623930	UOM:	EA	
	Equipment:		Qty on Hand:	4.00	
	Work Order:	20-637244 (CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))	Released Qty:	1.00	
	Phase:	004 (CMAB - Power outage caused Exit Signs to burn out - per Monte Schooley)	Returned Qty:	0.00	
	Pick Ticket:	2095297	Line Item:	2	SubTotal:

Signature _____

Date _____



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

AiM Summary Report

20-637244 - CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system.
Assign to 211. AG (MORE)

11/19/2019

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0425



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

Material & Contract Detail

20-637244 - CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system.
Assign to 211. AG (MORE)
11/19/2019

Table with 7 columns: SHOP, DATE, QTY, DESCRIPTION, REFERENCE, PURCHASER, AMOUNT. Includes rows for Oct 2019, 00211, 10/23/2019, and a total row for 00211 Total with amount 192.69.

General Ledger Master File Key Validation - Enter MFK

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

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	0425

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: College Of Med Admin Bldg



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	
10/07/19		S010883841.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	98913	7	14
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/07/19

BILL TO:
 703 3 SP 0.560 E0005 I0046 D5367978419 S2 P6809087 0012:0012



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

SHIP TO:

ENROLLMENT TOKEN
 SHX WRS DHX

UNIVERSITY PHYSICAL PLANT VOXMAN
 93 E BURLINGTON ST
 TRAVIS 319-930-1702
 IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-		TRAVIS	20-637244-008	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701		P07 PPU IC	NET 30 DAYS NSC	10/04/19	10/07/19
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
6	3	DUAL EVEURWE LED EXIT		44.006/E	132.02

GROUP 243297

 83348998



Would you prefer to have your invoices
Emailed or Faxed ??



If so - please contact the Accounts Receivable team -

we can set it up today!!
 NEED A COPY OF AN INVOICE?

Invoice is due by 11/07/19.

Invoice Questions?
 Call Dan Kruser at
 319-339-0000

10-07-2019 12:55:00 PM

Subtotal	\$132.02
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$132.02

TRAMS

Confirmation of Delivery

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.

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[User options](#) | [Help](#)

Payment details for voucher: 83348998

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83348998	0000124593	002	Van Meter Industrial Inc	\$132.02	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 690202 Dt: 11/06/2019 Amt: \$7,153.72	S010883841.001	10/07/2019	Detail	\$132.02

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INVOICE

INVOICE DATE		OUR INVOICE NUMBER	
10/09/19		S010883841.002	
Bill To#	Ship To#	Price Br	Ship Br
3864	98913	7	4
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/09/19

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



BILL TO:
 79 3 SP 1.300 E0036 I0635 D5376805683 S2 P6816379 0012:0013



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

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UNIVERSITY PHYSICAL PLANT VOXMAN
 93 E BURLINGTON ST
 TRAVIS 319-930-1702
 IOWA CITY IA 52240

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	TRAVIS	20-637244-008	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701	P07 PPPU IC	NET 30 DAYS NSC	10/04/19	10/09/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
3	1	DUAL EVEURWE LED EXIT	44.006/E	44.01

GROUP 243297



83348986



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Invoice Questions?
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 319-339-0000

10-09-2019 09:19:51 AM

Matt

TRAMS

Subtotal	\$44.01
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$44.01

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Payment details for voucher: 83348986

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83348986	0000124593	002	Van Meter Industrial Inc	\$44.01	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 690973 Dt: 11/08/2019 Amt: \$4,133.75	S010883841.002	10/09/2019	Detail	\$44.01

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 470 Ruppert Rd
 IOWA CITY IA 52246-4751
 319-339-0000 Fax 319-339-1816
 www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
10/09/19		S010883841.003	
Bill To#	Ship To#	Price Br	Ship Br
3864	98913	7	17
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			11/09/19

BILL TO:
 79 3 SP 1.300 E0036 I0636 D5376805685 S2 P6816379 0013:0013



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

SHIP TO:

ENROLLMENT TOKEN
 SHX WRS DHX

UNIVERSITY PHYSICAL PLANT VOXMAN
 93 E BURLINGTON ST
 TRAVIS 319-930-1702
 IOWA CITY IA 52240

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	TRAVIS	20-637244-008	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701	P07 PPPU IC	NET 30 DAYS NSC	10/04/19	10/09/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
2	2	DUAL EVEURWE LED EXIT	44.006/E	88.01

GROUP 243297

 83348987



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 we can set it up today!!
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Invoice is due by 11/09/19.

Invoice Questions?
 Call Dan Kruser at
 319-339-0000

10-09-2019 09:19:51 AM

 TRAVIS

Subtotal	\$88.01
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$88.01

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Payment details for voucher: 83348987

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83348987	0000124593	002	Van Meter Industrial Inc	\$88.01	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 690973 Dt: 11/08/2019 Amt: \$4,133.75	S010883841.003	10/09/2019	Detail	\$88.01

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**CONSTRUCTION & INDUSTRIAL
WHITE CAP**

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
105 - IOWA CITY
(319) 337-4681
2003 S. GILBERT STREET
IOWA CITY IA 52240

INVOICE NUMBER
10011329399
INVOICE DATE
10/03/2019
CUSTOMER PO NUMBER
205-20-637244-005

ENROLLMENT TOKEN: GHQ QRW QRV

SOLD TO: 44792000

TERRITORY:
SHIP TO: 44792003

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND
INDUSTRIAL - WHITE CAP
P.O. Box 4852
ORLANDO, FL 32802-4852

UNIVERSITY OF IOWA
ACCOUNTS PAYABLE/TRAVEL
202 PLAZA CENTRE ONE
IOWA CITY IA 52242-2500

UNIVERSITY OF IOWA
PO#C000568954 FAC SCV
2222 OLD HIGHWAY 218 S
IOWA CITY IA 52242

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
10/03/2019	34942592	TRAVIS LENZ		ELHELU, OMER
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
105	44792003	NET 30 DAYS	5. WALK IN	UNIVERSITY OF IOWA

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	324DWHT81422	1000 LUMEN LED RECHARGEABLE AREA LIGHT DEWALT	1	123.59 EA	0	1	123.59	0.00

GROUP 243048

 83342968

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For questions regarding this invoice please call 1-866-857-0295. NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.	TOTAL GROSS	123.59
	TOTAL TAX	0.00
	TOTAL SHIPPING AND HANDLING	0.00
	TOTAL INVOICE	123.59

RECEIVED BY: _____ SIGNATURE COPY ON FILE
 Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

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Payment details for voucher: 83342968

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83342968	0000353202	002	HD Supply Construction Supply Ltd	\$123.59	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 689454 Dt: 11/01/2019 Amt: \$403.25	10011329399	10/03/2019	Detail	\$123.59

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58947

Counter Release
58947

Counter Release Receipt

Counter Release			
Description:	211		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Reference:	
Released To:	SSTIMMEL (STEVEN STIMMEL)	Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Nov 7, 2019, 11:18 AM	Total Cost:	\$261.67
Line Items			

Line	Part:	0623920 (FIXTURE, EXIT DUAL LITE #EVEURWE GRAINGER # 32WU18)	Unit Cost:	\$52.33	
1	Bin:	MAINT-0623920	UOM:	EA	
	Equipment:		Qty on Hand:	7.00	
	Work Order:	20-637244 (CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system. Assign to 211. AG (MORE))		Released Qty:	5.00
	Phase:	004 (CMAB - Power outage caused Exit Signs to burn out - per Monte Schooley)		Returned Qty:	0.00
	Pick Ticket:	2373683	Line Item:	1	SubTotal:

Signature _____

Date _____



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

AiM Summary Report

20-637244 - CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system.
Assign to 211. AG (MORE)

11/19/2019

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0425



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

Material & Contract Detail

20-637244 - CMAB - After hours call from DPS 9/27-9/28. Power outage causing trouble to the fire alarm system.
Assign to 211. AG (MORE)
11/19/2019

SHOP	DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
00211	11/07/2019	5	FIXTURE, EXIT DUAL LITE #EVEURWE GRAINGER # 32WU18	0623920	SSTIMMEL	261.67
					00211 Total	261.67

General Ledger Master File Key Validation - Enter MFK

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

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	0425

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: College Of Med Admin Bldg



INVOICE

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



INVOICE DATE		OUR INVOICE NUMBER	
11/13/19		S010883841.004	
Bill To#	Ship To#	Price Br	Ship Br
3864	98913	7	10
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			12/13/19

www.vanmeterinc.com

BILL TO:
 617 3 SP 0.560 E0002 I0016 D5555498605 S2 P6926201 0010:0012



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

SHIP TO:

ENROLLMENT TOKEN
SHX WRS DHX

UNIVERSITY PHYSICAL PLANT VOXMAN
 C/O VAN METER
 470 RUPPERT RD
 IOWA CITY IA 52246-4751

YOUR PO/ORDER #	ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-205-	TRAVIS	20-637244-008	Tracy Klein SERVC 3778	
ORDER WRITER	SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701	DIRECT	NET 30 DAYS NSC	10/04/19	11/13/19

ORDER QTY	SHIP QTY	DESCRIPTION	Unit Price/UM	Extension
8	8	LIGHT-EFF RPT-P-LEDSR-G2-9IN-8L-840-FWFC 9" SCONCE RETROFIT, FLEXWATT+FLEXCOLOR	50.950/E	407.60

GROUP 244626



83389385

REMINDER and PLEASE NOTE:

REMITTANCE address is: **Van Meter Inc**
 850 32nd Ave SW
 Cedar Rapids, IA 52404

ACH/EFT/Wire Payments should be directed to: **COMMERCE BANK**
 Please contact Marie Anderson @ 319-368-2828 for account information

THANK YOU! WE APPRECIATE YOU CHOOSING VAN METER INC!

Invoice is due by 12/13/19.

Invoice Questions?
 Call Dan Kruser at
 319-339-0000

Subtotal	\$407.60
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$407.60

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Payment details for voucher: 83389385

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83389385	0000124593	002	Van Meter Industrial Inc	\$407.60	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 700007 Dt: 12/20/2019 Amt: \$5,704.36	S010883841.004	11/13/2019	Detail	\$407.60

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5350 Lakeview Parkway South Drive
 Indianapolis, IN 46268
 United States
 Tel: (800) 742-2345
 FAX: (800) 742-1987

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

INVOICE NO.: **108102976**

Page: 1 of 1
 Date: 2019/11/20

INVOICE

Order Number: 56904346
 Customer Number: 6931
 Customer Authority: Cawiezell, Elizabeth
 Authority Phone:
 Customer PO: 1002217858
 PO Date: 2019/11/20
 End User P.O.:
 Radioactive License:
 F.O.B.: SHIP POINT
 Freight Terms: PREPAID AND ADD

UNIVERSITY OF IOWA (6743453)
 ACCOUNTS PAYABLE
 * 202 PLAZA CENTER ONE
 IOWA CITY, IA 52242-2500

Ship To: UNIVERSITY OF IOWA (497536)
 431 NEWTON RD
 IOWA CITY IA 52242- 0001
 United States
 Attn: EMRB- 240

Payment Terms: Net Due in 30 Days
Due Date: 2019/12/20
Remit To: Beckman Coulter, Inc.
 Dept. CH 10164
 PALATINE IL 60055- 0164
 United States
Wire: ABA # 043000261 Acct # 1044460 LS

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price		Value	Tax Rate
						Discount %		
2.1	Vi- CELL XR Win 10 Software Upgrade (Software Only) Freight Terms: PREPAID AND ADD	C43839	1	1		1,675.00	1,675.00	0
4.1	Vi- CELL XR Camera Upgrade (includes labor & parts) Freight Terms: PREPAID AND ADD	C43838	1	1		8,750.00	8,750.00	0
<p>Beckman Coulter will be closed in observance of the following holidays, Thanksgiving, Christmas, and New Years Day. To avoid possible delays in product shipments or delivery, we recommend that you place your orders 10 days in advance of our closure dates.</p> <p>Holiday Schedule Thanksgiving Day Thursday, November 28, 2019 and Friday, November 29, 2019 Christmas Day Tuesday, December 24, 2019 and Wednesday, December 25, 2019 New Years Day Wednesday, January 1, 2020</p>								
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal			
10,425.00		0.00		0.00	10,425.00			
Tax %			Tax Amount		Total Amount			
.00			.00		USD 10,425.00			

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

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Payment details for voucher: 83393650

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83393650	0000103219	500	Beckman Coulter Incorporated	\$10,425.00	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS: 711244 Dt: 02/14/2020 Amt: \$11,113.70	108102976	11/20/2019	Detail	\$10,425.00

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**BECKMAN
COULTER**

5350 Lakeview Parkway South Drive
Indianapolis, IN 46268
United States
Tel: (800) 742- 2345
FAX: (800) 742- 1987

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

INVOICE NO.: **108105063**

Page: 1 of 1
Date: 2019/11/21


INVOICE

Order Number: 56904346
Customer Number: 6931
Customer Authority: Cawiezell,Elizabeth
Authority Phone:
Customer PO: 1002217858
PO Date: 2019/11/20
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

UNIVERSITY OF IOWA (6743453).
ACCOUNTS PAYABLE
202 PLAZA CENTER ONE
IOWA CITY, IA 52242- 2500

Ship To: UNIVERSITY OF IOWA (497536)
431 NEWTON RD
IOWA CITY IA 52242- 0001
United States
Attn: EMRB- 240

Payment Terms:	Net Due in 30 Days
Due Date:	2019/12/21
Remit To:	Beckman Coulter, Inc. Dept. CH 10164 PALATINE IL 60055- 0164 United States
Wire: ABA # 043000261	Acct # 1044460 LS

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price		Value	Tax Rate
						Discount %		
1.1	PRGMD CD ROM,VI CELLXR SOFTWARE VERSION 2.06.3 Freight Terms: PREPAID AND ADD Shipped Via: FEDEX (US) GROUND Waybill No: 121894611651 Beckman Coulter will be closed in observance of the following holidays, Thanksgiving, Christmas, and New Years Day. To avoid possible delays in product shipments or delivery, we recommend that you place your orders 10 days in advance of our closure dates. Holiday Schedule Thanksgiving Day Thursday, November 28, 2019 and Friday, November 29, 2019 Christmas Day Tuesday, December 24, 2019 and Wednesday, December 25, 2019 New Years Day Wednesday, January 1, 2020	C40019	1	1		0.00	0.00	0
		GROUP 244738				83395445		
		Thank you for your order. Phone Orders: 800- 742- 2345, option 1. Fax Orders: 800- 742- 1987 Register and purchase online at: www.beckman.com						
Net Amount		Shipping & Handling	Insurance	Other Charges		Subtotal		
0.00		7.60		0.00		7.60		
		Tax %	Tax Amount		Total Amount			
		.00	.00		USD 7.60			

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

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

ORIGINAL

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Payment details for voucher: 83395445

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83395445	0000103219	500	Beckman Coulter Incorporated	\$7.60	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS: 711244 Dt: 02/14/2020 Amt: \$11,113.70	108105063	11/21/2019	Detail	\$7.60

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**BECKMAN
COULTER**

5350 Lakeview Parkway South Drive
Indianapolis, IN 46268
United States
Tel: (800) 742- 2345
FAX: (800) 742- 1987

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

INVOICE NO.: **108153200**

Page: 1 of 1
Date: 2019/12/17

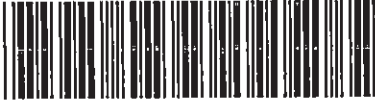
INVOICE

Order Number: 56904346
Customer Number: 6931
Customer Authority: Cawiezell,Elizabeth
Authority Phone:
Customer PO: 1002217858
PO Date: 2019/11/20
End User P.O.:
Radioactive License:
F.O.B.: SHIP POINT
Freight Terms: PREPAID AND ADD

UNIVERSITY OF IOWA (6743453)
ACCOUNTS PAYABLE
* 202 PLAZA CENTER ONE
IOWA CITY, IA 52242- 2500.

Ship To: UNIVERSITY OF IOWA (497536)
431 NEWTON RD
IOWA CITY IA 52242- 0001
United States
Attn: EMRB- 240

Payment Terms: Net Due in 30 Days
Due Date: 2020/01/16
Remit To: Beckman Coulter, Inc.
Dept. CH 10164
PALATINE IL 60055- 0164
United States
Wire: ABA # 043000261 Acct # 1044460 LS

Item	Description	Part Number	Quantity Ordered	Quantity Shipped	Unit Price	Value	Tax Rate
					Discount %		
3.1	COMPUTER SYS,VICELLXR, M720 WINDOWS 10 WORKSTATION Freight Terms: PREPAID AND ADD Shipped Via: FEDEX (US) GROUND Waybill No: 121894633690 Beckman Coulter will be closed in observance of the following holidays, Thanksgiving, Christmas, and New Years Day. To avoid possible delays in product shipments or delivery, we recommend that you place your orders 10 days in advance of our closure dates. Holiday Schedule Thanksgiving Day Thursday, November 28, 2019 and Friday, November 29, 2019 Christmas Day Tuesday, December 24, 2019 and Wednesday, December 25, 2019 New Years Day Wednesday, January 1, 2020 GROUP 245218  83411223 Thank you for your order. Phone Orders: 800- 742- 2345, option 1. Fax Orders: 800- 742- 1987 Register and purchase online at: www.beckman.com	C35062	1	1	2,238.00	2,238.00	0
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
2,238.00		15.25	6.90	0.00	2,260.15		
Tax %			Tax Amount		Total Amount		
.00			.00		USD 2,260.15		

\$ 2,253.25

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Payment details for voucher: 83411223

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83411223	0000103219	500	Beckman Coulter Incorporated	\$2,253.25	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS: 710366 Dt: 02/10/2020 Amt: \$2,253.25	108153200	12/17/2019	Detail	\$2,253.25

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Invoice

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Date	Invoice #
11/7/2019	INV26047

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

Ship To
University of Iowa 431 Newton Rd, EMRB-117 Iowa Inst for Human Genetics Iowa City IA 52242

Attention	PO #	SO #	Reference
Kevin L Knudtson	1002206184	Sales Order #SO1525754	
Terms	Currency	Phone #	Account Rep
Net 30	USD	319-384-3342	Melissa L
Incoterms	Freight Term	Ship Via	Tracking Number
FCA-Dest	PPD & Add	FEDex	122347830502

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000092	Chromium™ Single Cell 3' GEM, Library & Gel Bead Kit v3, 4 rxns	1		5,940.00	5,761.80
1000093	Chromium Single Cell 3' Gel Bead Kit v3, 4 rxns - 1000093	1			
1000094	Chromium Single Cell 3' GEM Kit v3, 4 rxns - 1000094	1			
1000095	Chromium Single Cell 3' Library Kit v3, 4 rxns - 1000095	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			
1000074	Chromium™ Chip B Single Cell Kit, 16 rxns	1	ea	510.00	494.70
1000121	Chromium™ Next GEM Single Cell 3' GEM, Library & Gel Bead Kit v3.1, 16 rxns	1		21,600.00	20,952.00
1000122	Chromium Next GEM Single Cell 3' Gel Bead Kit v3.1, 16 rxns - 1000122	1			
1000123	Chromium Next GEM Single Cell 3' GEM Kit v3.1, 16 rxns - 1000123	1			

GROUP 244056



83372947

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See <http://www.10xgenomics.com/legal-notice/>. Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944



Invoice

Date	Invoice #
11/7/2019	INV26047

10X Genomics, Inc
 6230 Stoneridge Mall Rd
 Pleasanton CA 94588

Page 2 of 2

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000157	Chromium™ Next GEM Single Cell 3' Library Kit v3.1, 16 rxns - 1000157	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			
Handling		1		30.00	30.00
Freight		1		100.55	100.55
				Total	\$27,339.05

Item #1000092 = \$5,761.80
 Handling Costs for Item #1000092 = \$6.35
 Freight Costs for Item #1000092 = \$21.29

Item #1000121 = \$20,952.00
 Handling Costs for Item #1000121 = \$23.10
 Freight Costs for Item #1000121 = \$77.43

TOTAL CLAIM COSTS = \$26,841.97

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See <http://www.10xgenomics.com/legal-notices/>.
 Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
 Silicon Valley Bank
 3003 Tasman Drive
 Santa Clara, CA 95054
 Bank account #: 3302020868
 Bank routing #: 121140399
 SWIFT ID: SVBKUS6S

Pay by check payable to:
 10x Genomics, Inc.
 Dept. CH 10944
 Palatine, IL 60055-0944

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Payment details for voucher: 83372947

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83372947	0000904746	002	10X Genomics Inc	\$27,339.05	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 696734 Dt: 12/06/2019 Amt: \$27,339.05	INV26047	11/07/2019	Detail	\$27,339.05

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Invoice

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Date	Invoice #
10/29/2019	INV25581

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

Ship To
University of Iowa 431 Newton Rd, EMRB-117 Iowa Inst for Human Genetics Iowa City IA 52242

Attention	PO #	SO #	Reference
Kevin L Knudtson	1002206773	Sales Order #SO1525826	SQ3021659
Terms	Currency	Phone #	Account Rep
Net 30	USD	319-384-3342	Melissa L
Incoterms	Freight Term	Ship Via	Tracking Number
FCA-Dest	PPD & Add	FEDex	119236092650

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000092	Chromium™ Single Cell 3' GEM, Library & Gel Bead Kit v3, 4 rxns	2		5,940.00	11,523.60
1000093	Chromium Single Cell 3' Gel Bead Kit v3, 4 rxns - 1000093	2			
1000094	Chromium Single Cell 3' GEM Kit v3, 4 rxns - 1000094	2			
1000095	Chromium Single Cell 3' Library Kit v3, 4 rxns - 1000095	2			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	2			
1000167	Chromium™ Next GEM Single Cell 5' Library and Gel Bead Kit v1.1, 4 rxns	1		5,720.00	5,548.40
1000168	Chromium Next GEM Single Cell 5' Library Kit v1.1, 4 rxns - 1000168	1			
1000170	Chromium Next GEM Single Cell 5' Gel Bead Kit v1.1, 4rxns - 1000170	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			

GROUP 243990



83371295

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Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944



Invoice

Date	Invoice #
10/29/2019	INV25581

10X Genomics, Inc
 6230 Stoneridge Mall Rd
 Pleasanton CA 94588

Page 2 of 2

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
Handling		1		30.00	30.00
Freight		1		77.60	77.60
<div style="border: 1px solid red; padding: 5px; color: red;"> Item #1000092 = \$11,523.60 Handling Costs for Item #1000092 = \$20.25 Freight Costs for Item #1000092 = \$52.38 TOTAL CLAIM COSTS = \$11,596.23 </div>				Total	\$17,179.60

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See <http://www.10xgenomics.com/legal-notices/>.
 Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
 Silicon Valley Bank
 3003 Tasman Drive
 Santa Clara, CA 95054
 Bank account #: 3302020868
 Bank routing #: 121140399
 SWIFT ID: SVBKUS6S

Pay by check payable to:
 10x Genomics, Inc.
 Dept. CH 10944
 Palatine, IL 60055-0944

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Payment details for voucher: 83371295

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83371295	0000904746	002	10X Genomics Inc	\$17,179.60	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 695016 Dt: 11/27/2019 Amt: \$17,179.60	INV25581	10/29/2019	Detail	\$17,179.60

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10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Invoice

Date	Invoice #
12/12/2019	INV28325

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

Ship To
University of Iowa 431 Newton Rd, EMRB-117 Iowa Inst for Human Genetics Iowa City IA 52242

Attention	PO #	SO #	Reference
Kevin L Knudson	1002226833	Sales Order #SO1528493	
Terms	Currency	Phone #	Account Rep
Net 30	USD	319-384-3342	Melissa L
Incoterms	Freight Term	Ship Via	Tracking Number
FCA-Dest	PPD & Add	FEDex	119236114430

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000121	Chromium™ Next GEM Single Cell 3' GEM, Library & Gel Bead Kit v3.1, 16 rxns	1		21,600.00	21,600.00
1000122	Chromium Next GEM Single Cell 3' Gel Bead Kit v3.1, 16 rxns - 1000122	1			
1000123	Chromium Next GEM Single Cell 3' GEM Kit v3.1, 16 rxns - 1000123	1			
1000157	Chromium™ Next GEM Single Cell 3' Library Kit v3.1, 16 rxns - 1000157	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			
1000128	Chromium™ Next GEM Single Cell 3' GEM, Library & Gel Bead Kit v3.1, 4 rxns	1		5,940.00	0.00
1000129	Chromium Next GEM Single Cell 3' Gel Bead Kit v3.1, 4 rxns - 1000129	1			
1000130	Chromium Next GEM Single Cell 3' GEM Kit v3.1, 4 rxns -	1			

GROUP 244871



83398629

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Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944



10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Invoice

Date	Invoice #
12/12/2019	INV28325

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000158	1000130 Chromium Next GEM Single Cell 3' Library Kit v3.1, 4 rxns - 1000158	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			
Handling		1		30.00	30.00
Freight		1		69.77	69.77
<div style="border: 1px solid red; padding: 5px; color: red;"> Item #1000128 = \$0.00 Handling Costs for Item #100128 = \$6.47 Freight Costs for Item #1000128 = \$15.05 TOTAL CLAIM COSTS = \$21.52 </div>				Total	\$21,699.77

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See <http://www.10xgenomics.com/legal-notices/>. Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944

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Payment details for voucher: 83398629

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83398629	0000904746	002	10X Genomics Inc	\$21,699.77	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 705261 Dt: 01/17/2020 Amt: \$21,699.77	INV28325	12/12/2019	Detail	\$21,699.77

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Invoice

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Date	Invoice #
10/29/2019	INV25581

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

Ship To
University of Iowa
431 Newton Rd, EMRB-117
Iowa Inst for Human Genetics
Iowa City IA 52242

Attention	PO #	SO #	Reference
Kevin L Knudtson	1002206773	Sales Order #SO1525826	SQ3021659
Terms	Currency	Phone #	Account Rep
Net 30	USD	319-384-3342	Melissa L
Incoterms	Freight Term	Ship Via	Tracking Number
FCA-Dest	PPD & Add	FEDex	119236092650

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000092	Chromium™ Single Cell 3' GEM, Library & Gel Bead Kit v3, 4 rxns	2		5,940.00	11,523.60
1000093	Chromium Single Cell 3' Gel Bead Kit v3, 4 rxns - 1000093	2			
1000094	Chromium Single Cell 3' GEM Kit v3, 4 rxns - 1000094	2			
1000095	Chromium Single Cell 3' Library Kit v3, 4 rxns - 1000095	2			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	2			
1000167	Chromium™ Next GEM Single Cell 5' Library and Gel Bead Kit v1.1, 4 rxns	1		5,720.00	5,548.40
1000168	Chromium Next GEM Single Cell 5' Library Kit v1.1, 4 rxns - 1000168	1			
1000170	Chromium Next GEM Single Cell 5' Gel Bead Kit v1.1, 4rxns - 1000170	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			

Allowable claim costs are:
Replacement Chromium Next GEM Single Cell 5' Library & Gel Bead kit v1.1, 4rxns = \$5,548.40
Shipping = \$34.97**
TOTAL CLAIM COSTS = \$5,583.37

GROUP 243990

83371295

** Shipping costs calculated:
\$5,548.40 is 32.5% of the total purchase price of \$17,072.00
32.5% of the \$107.60 freight and handling billed = \$34.97

w.10xgenomics.com/legal-notice/.

Pay by wire:
Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054
Bank account #: 3302020868
Bank routing #: 121140399
SWIFT ID: SVBKUS6S

Pay by check payable to:
10x Genomics, Inc.
Dept. CH 10944
Palatine, IL 60055-0944



Invoice

Date	Invoice #
10/29/2019	INV25581

10X Genomics, Inc
 6230 Stoneridge Mall Rd
 Pleasanton CA 94588

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
Handling		1		30.00	30.00
Freight		1		77.60	77.60
				Total	\$17,179.60

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 Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
 Silicon Valley Bank
 3003 Tasman Drive
 Santa Clara, CA 95054
 Bank account #: 3302020868
 Bank routing #: 121140399
 SWIFT ID: SVBKUS6S

Pay by check payable to:
 10x Genomics, Inc.
 Dept. CH 10944
 Palatine, IL 60055-0944

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83322632

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83322632	0000904746	002	10X Genomics Inc	\$6,452.68	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 681693 Dt: 10/02/2019 Amt: \$13,952.68	INV22774	09/03/2019	Detail	\$6,452.68

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Invoice

10X Genomics, Inc
6230 Stoneridge Mall Rd
Pleasanton CA 94588

Date	Invoice #
11/13/2019	INV26335

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

Ship To
University of Iowa 431 Newton Rd, EMRB-117 Iowa Inst for Human Genetics Iowa City IA 52242

Attention	PO #	SO #	Reference
Kevin L Knudtson	1002206184	Sales Order #SO1525754	
Terms	Currency	Phone #	Account Rep
Net 30	USD	319-384-3342	Melissa L
Incoterms	Freight Term	Ship Via	Tracking Number
FCA-Dest	PPD & Add	FEDex	122347830958

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000167	Chromium™ Next GEM Single Cell 5' Library and Gel Bead Kit v1.1, 4 rxns	1		5,720.00	5,548.40
1000168	Chromium Next GEM Single Cell 5' Library Kit v1.1, 4 rxns - 1000168	1			
1000170	Chromium Next GEM Single Cell 5' Gel Bead Kit v1.1, 4rxns - 1000170	1			
-	Tube, Dynabeads™ MyOne™ SILANE - 2000048	1			
1000120	Chromium™ Next GEM Chip G Single Cell Kit, 48 rxns	1	ea	1,480.00	1,435.60
Handling		1		30.00	30.00
Freight		1		100.37	100.37

Allowable claim costs are:
 Replacement Chromium Next GEM Single Cell 5' Library & Gel Bead kit v1.1, 4rxns = \$5,548.40
 Shipping = \$103.57**
TOTAL CLAIM COSTS = \$5,651.97

** Shipping costs calculated:
 \$5,548.40 is 79.44% of the total purchase price of \$6,984.00.
 79.44% of the \$130.37 freight and handling billed = \$103.57



Total	\$7,114.37
--------------	-------------------

83383985

This Order is subject to 10X Genomics, Inc. Terms and Conditions. See <http://www.10xgenomics.com/legal-notices/>. Please send inquiries to: accounting@10xgenomics.com

Pay by wire:
 Silicon Valley Bank
 3003 Tasman Drive
 Santa Clara, CA 95054
 Bank account #: 3302020868
 Bank routing #: 121140399
 SWIFT ID: SVBKUS6S

Pay by check payable to:
 10x Genomics, Inc.
 Dept. CH 10944
 Palatine, IL 60055-0944

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Payment details for voucher: 83383985

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83383985	0000904746	002	10X Genomics Inc	\$7,114.37	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 698682 Dt: 12/13/2019 Amt: \$7,114.37	INV26335	11/13/2019	Detail	\$7,114.37

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INVOICE

SOLD BY

Illumina, Inc.
5200 Illumina Way
San Diego CA 92122-4616
USA

FEDERAL ID: 33-0804655
DUNS NO: 033305264

SHIP TO

University of Iowa
Institute for Human Genetics
EMRB-117
431 Newton Rd
IOWA CITY IA 52242-1101
USA

BILL TO

University of Iowa
Accounts Payable And Travel
202 Pco
Iowa City IA 52242-2500
USA

Invoice Number	7000952014
Invoice Date	10/24/2019
Purchase Order No.	1002204311
Order Date	10/23/2019
Customer No.	4000008708
Illumina Sales Order No.	1791523
Tax ID	
Total Due	1,999.71 USD
Payment Due Date	11/23/2019
Payment Terms	Net 30 Days

Pack Slip #	Line No	Catalog #	Item Description	Qty Shipped	U/M	Ship Date	Unit Price	Extended Price	Tax Amount
1001032798	10	MS-103-1002	MiSeq Reagent Micro Kit v2 (300-cycles)	1	EA	10/24/2019	427.80	427.80	
1001032798	20	MS-102-3003	MiSeq® Reagent Kit v3 (600 cycle)	1	EA	10/24/2019	1,495.00	1,495.00	
			FREIGHT					76.91	

Allowable claim costs are:
Replacement MiSeq Reagent Kit v3 = \$1,495.00
Shipping = \$59.80**
TOTAL CLAIM COSTS = \$1,554.80

GROUP 244023



83372103

** Shipping costs calculated:
\$1,495.00 is 77.75% of the total purchase price of \$1,922.80.
77.75% of the \$76.91 freight billed = \$59.80

REMIT PAYMENT TO: Illumina, Inc.
12864 Collection Center Dr
CHICAGO IL 60693-0128
USA

SUBTOTAL	1,999.71 USD
TAX	0.00 USD
TOTAL AMOUNT DUE	1,999.71 USD

WIRE TRANSFER INFO: Account Number: 1450509181
Name of the Account: Illumina, Inc.
Routing Number: 026009593
Swift: BOFAUS3NXXX
ACH Routing Number: 121000358

For billing inquiries please call Accounts
Receivable at 858-246-9109 or e-mail to
mbustillos@illumina.com

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Payment details for voucher: 83372103

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83372103	0000446964	002	Illumina Incorporated	\$1,999.71	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 693838 Dt: 11/21/2019 Amt: \$1,999.71	7000952014	10/24/2019	Detail	\$1,999.71

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INVOICE

SOLD BY

Illumina, Inc.
5200 Illumina Way
San Diego CA 92122-4616
USA

1002207884

Invoice Number	7000919234
Invoice Date	09/09/2019
Purchase Order No.	1002080221
Order Date	02/08/2019
Customer No.	4000008708
Illumina Sales Order No.	1673316
Tax ID	
Total Due	24,442.00 USD
Payment Due Date	10/09/2019
Payment Terms	Net 30 Days

FEDERAL ID: 33-0804655
DUNS NO: 033305264

SHIP TO

University of Iowa
Institute for Human Genetics
EMRB-117
431 Newton Rd
IOWA CITY IA 52242-1101
USA

BILL TO

University of Iowa
Accounts Payable And Travel
202 Pco
Iowa City IA 52242-2500
USA

Pack Slip #	Line No	Catalog #	Item Description	Qty Shipped	U/M	Ship Date	Unit Price	Extended Price	Tax Amount
1001007722	560	20012863	NovaSeq 6000 S1 Reagent Kit (300 cycles)	2	EA	09/09/2019	6,600.00	13,200.00	
1001007722	570	20012864	NovaSeq 6000 S1 Reagent Kit (200 cycles)	2	EA	09/09/2019	5,500.00	11,000.00	
			FREIGHT					242.00	

Allowable claim costs are:
Replacement NovaSeq 6000 S1 Reagent Kit = \$13,200.00
Shipping = \$132.00**
TOTAL CLAIM COSTS = \$13,332.00

** Shipping costs calculated:
\$13,200.00 is 54.55% of the total purchase price of \$24,200.00.
54.55% of the \$242.00 freight billed = \$132.00



83354211

REMIT PAYMENT TO: Illumina, Inc.
12864 Collection Center Dr
CHICAGO IL 60693-0128
USA

SUBTOTAL	24,442.00 USD
TAX	0.00 USD
TOTAL AMOUNT DUE	24,442.00 USD

WIRE TRANSFER INFO: Account Number: 1450509181
Name of the Account: Illumina, Inc.
Routing Number: 026009593
Swift: BOFAUS3NXXX
ACH Routing Number: 121000358

For billing inquiries please call Accounts Receivable at 858-246-9109 or e-mail to mbustillos@illumina.com

Justification for CCOM Institute for Human Genetics Replacement Costs for 2-NovaSeq Kits:

CCOM Institute for Human Genetics claimed the following HiSeq kits as damaged by the 9/27/2019 power outage:

1. Illumina Item #PE-410-1001 for a HiSeq® 3000/4000 PE Cluster Kit, 1 each
2. Illumina Item #FC-410-1003 for a HiSeq® 3000/4000 SBS Kit (300cycles), 1 each

At the time of loss, CCOM Institute for Human Genetics was in the process of replacing the HiSeq Sequencer equipment with a Neu-Wave Sequencer. On 9/27/2019, there was a “run” being performed on the HiSeq Sequencer. While the HiSeq Sequencer itself was not damaged, the 2 kits used to produce the “run” were damaged. CCOM Institute for Human Genetics provided a like, kind estimate that totaled \$14,044.80 for the 2 damaged HiSeq kits. The department did not purchase replacement HiSeq kits since they were in the process of replacing the HiSeq Sequencer equipment with the Neu-Wave Sequencer.

To replace the damaged “run” kits, CCOM Institute for Human Genetics purchased 2 each of the NovaSeq 6000 S1 Reagent Kits (300 cycles) for the Neu-Wave Sequencer that replaced the HiSeq Sequencer equipment. These kits restore the functionality of producing a “run” similar to the former HiSeq Sequencer equipment. The total costs for the 2 NovaSeq kits are \$13,332.00, which is less than the like, kind estimate for the HiSeq kits.

Since the 2 NovaSeq kits purchased restore the same functionality and cost less than the like, kind estimate of the HiSeq kits, the allowable claim costs are for the 2 NovaSeq kits totaling \$13,332.00.



QUOTATION FOR SUPPLY OF GENETIC ANALYSIS PRODUCTS

Prepared by:

Illumina, Inc.
5200 Illumina Way
San Diego CA 92122-4616
USA

Hereinafter referred to as "Illumina"

Prepared for:

Kevin Knudtson

University of Iowa Institute for Human Genetics

Hereinafter referred to as " University of Iowa Institute for Human Genetics " or "Customer"

Quotation Number:	4136751
Quotation Date:	Mar 23, 2018
Expiration Date:	Mar 30, 2018
Prepared By:	Guy Giubilato
Phone Number:	+1 (858) 291.6492
Email:	GGIUBILATO@ILLUMINA.COM

QUOTATION NUMBER 4136751
 QUOTATION DATE Mar 23, 2018
 EXPIRATION DATE Mar 30, 2018
 CURRENCY USD

PREPARED BY
 TEL
 EMAIL
 Guy Giubilato
 +1 (858) 291.6492
 GGIUBILATO@ILLUMINA.COM

I. CUSTOMER INFORMATION

Company or Institution Name:	University of Iowa Institute for Human Genetics
Customer Number:	6000021065
Address:	University of Iowa Institute for Human Genetics 5296 Carver Biomedical Research Building 285 Newton Rd IOWA CITY IA 52242-1101 USA
Contact Name:	Kevin Knudtson
Phone:	319-335-7251
E-Mail:	kevin-knudtson@uiowa.edu
Ultimate Consignee:	University of Iowa Institute for Human Genetics
Bill to address	University of Iowa Accounts Payable And Travel 202 Pco Iowa City IA 52242-2500 USA
Shipping address:	University of Iowa Institute for Human Genetics 5296 Carver Biomedical Research Building 285 Newton Rd IOWA CITY IA 52242-1101 USA

II. PRODUCT & PRICING INFORMATION

Catalog#	Product Description	Unit Price (USD)	Discount %	Customer Price (USD)	Units	Subtotal (USD)
20020595	TruSeq Stranded mRNA Library Prep (96 Samples) : This component contains the RNA purification beads to capture mRNA, the PCR master mix to transcript mRNA into cDNA for 96 samples	4,320.00	12.00	3,801.60	7	26,611.20
FC-410-1003	HiSeq® 3000/4000 SBS Kit (300cycles): Provides kitted reagents for up to 300 cycles of sequencing and sufficient reagents to support dual-indexing protocols on the HiSeq 3000/4000 sequencing systems.	9,900.00	12.00	8,712.00	60	522,720.00

QUOTATION NUMBER 4136751
 QUOTATION DATE Mar 23, 2018
 EXPIRATION DATE Mar 30, 2018
 CURRENCY USD

PREPARED BY
 TEL
 EMAIL
 Guy Giubilato
 +1 (858) 291.6492
 GGIUBILATO@ILLUMINA.COM

20020599	TruSeq® Stranded Total RNA Library Prep Gold (96 Samples) : This component contains the RiboZero beads to deplete rRNA and mtrRNA from Human, Mouse, Rat as well as the PCR master mix to transcript RNA into cDNA for 96 samples.	9,750.00	12.00	8,580.00	2	17,160.00
FC-110-3001	PhiX CONTROL V3 KIT: Kitted DNA control for the Illumina sequencing platform. Compatible with Single and Paired End reads up to 150 base pairs. (10ul of 10nM template solution)	160.00	12.00	140.80	12	1,689.60
MS-102-2022	MiSeq® Reagent Kit v2 (300 cycle) - 20 pack: 20 pack of MiSeq v2 Reagent kits, 300 cycles per kit.	19,900.00	12.00	17,512.00	2	35,024.00
MS-102-2002	MiSeq Reagent Kit v2 (300-cycles): MiSeq v2 Reagent kit, 300 cycles per kit.	1,045.00	12.00	919.60	10	9,196.00
MS-102-3003	MiSeq® Reagent Kit v3 (600 cycle): Provides kitted reagents for up to 625 cycles of sequencing on the MiSeq System. Includes: Paired-End Reagent plate (600-cycles), MiSeq Flow Cell, and Wash Buffer.	1,530.00	12.00	1,346.40	6	8,078.40
PE-410-1001	HiSeq® 3000/4000 PE Cluster Kit: Provides kitted reagents for PE cluster generation using cBot - supports HiSeq 3000/4000 platforms.	6,060.00	12.00	5,332.80	60	319,968.00
Subtotal						940,447.20
Freight / Handling Fee						9,404.47
Total Fees (including shipping and insurance)						949,851.67

Notes: Tax is an estimate and is subject to change upon invoicing based upon the appropriate tax regulations.

Post Pricing Message:

Pricing offered herein is contingent upon Customer issuing a ship schedule along with a purchase order by March 30, 2018. Illumina will not accept a purchase order against this Quotation until this condition has been met. Customer agrees to take delivery of all products by January 31, 2019.

QUOTATION NUMBER 4136751
 QUOTATION DATE Mar 23, 2018
 EXPIRATION DATE Mar 30, 2018
 CURRENCY USD

PREPARED BY
 TEL
 EMAIL
 Guy Giubilato
 +1 (858) 291.6492
 GGIUBILATO@ILLUMINA.COM

III. CONDITIONS OF SALE

By submitting an order, Customer accepts and agrees that the Terms and Conditions referenced in this Quotation(as set forth in the section VII herein (Terms and Conditions) is the sole and exclusive agreement between Customer and Illumina with respect to the Illumina products and/or services as described above and accepts all other terms of this quotation. NOTWITHSTANDING THE FOREGOING, IF ILLUMINA AND CUSTOMER HAVE ENTERED INTO A VALID AND ENFORCEABLE AGREEMENT GOVERNING THE ILLUMINA PRODUCTS AND/OR SERVICES DESCRIBED ABOVE, THE ORDER OF PRECEDENCE BETWEEN THE AGREEMENT AND THE TERMS AND CONDITIONS SHALL BE AS FOLLOWS: IN THE EVENT OF A CONFLICT BETWEEN THE TERMS OF THE AGREEMENT AND THE TERMS AND CONDITIONS, OR IF THE AGREEMENT INCLUDES ADDITIONAL TERMS NOT ADDRESSED IN THE TERMS AND CONDITIONS, THE AGREEMENT SHALL GOVERN WITH RESPECT TO SUCH TERMS. Illumina does not supply plastics such as microplates or pipette tips for use in the listed assays and these are not included in the consumables pricing provided; however, as a result of the highly multiplexed nature of all assays, plastics alone contribute minimally to the final cost.

Customer and Illumina agree as follows:

- Customer’s purchase of the products referenced in this Quotation is not conditioned on future performance characteristics or applications, whether or not realized.
- Unless otherwise agreed by Illumina in writing, Illumina will not assist Customer in developing, testing, or validating unsupported applications.
- Illumina will not replace any consumables or reagent kits if the cause of any performance failure is due to unsupported applications.
- Illumina is unable to provide any assurances or guarantee that the performance of the products referenced in this Quotation will match published specifications when used for unsupported applications.

IV. SHIP HOLD

In cases where this Quotation does not include a pre-defined ship schedule, the following ship hold terms shall apply:

- All orders must have a defined ship schedule. The initial ship date must be no later than three (3) months from the date the purchase order is received by Illumina (as provided in the Order Confirmation) and the entire order must be shipped complete within twelve (12) months from Illumina’s receipt of the purchase order.
- Any exceptions to these ship hold terms must be agreed to in writing by Illumina and the Customer must pre-pay at least fifty percent (50%) of the purchase order amount of the affected shipments.
- Customers may request two (2) shipment delays for any single purchase order. The total months of delayed shipment for shipments associated with a single purchase order shall not exceed six (6) months.
- If Customer has requested a delayed shipment, Illumina reserves the right to change the lead time necessary to initiate Customer’s first shipment (which may be longer than the lead time quoted at the time of the order placement).
- If Customer cannot take shipment in accordance with these terms, Illumina reserves the right to cancel the order in its entirety without any liability to the Customer.

V. HOW TO ORDER

<p>For all consumable orders: Please submit your order online through MyIllumina (http://my.illumina.com).</p>	<p>For all other orders: Please submit your institutional Purchase Order and a complete copy of this quotation to the attention of: Illumina Customer Service customerservice@illumina.com Phone: +1.858.202.4566 Toll Free: +1.800.809.ILMN (4566) Fax: +1.858.202.4766</p>
---	---

Order Confirmation

QUOTATION NUMBER 4136751
QUOTATION DATE Mar 23, 2018
EXPIRATION DATE Mar 30, 2018
CURRENCY USD

PREPARED BY
TEL
EMAIL
Guy Giubilato
+1 (858) 291.6492
GGIUBILATO@ILLUMINA.COM

You will receive an e-mail confirmation containing your order number within 1 business day. Another email will be sent to notify you when your order has been shipped.

VI. EXPIRATION OF OFFER

The offer contained in this document is revocable at the sole discretion of Illumina if not executed by Customer and a purchase order received by Illumina before 5:00 pm Pacific Time on the expiration date shown on page 1 of this quotation.

VII. TERMS AND CONDITIONS

By this Quotation, Illumina conditionally offers to Customer the Illumina products and/or services as described above. This offer is conditional on, and may only be accepted by, Customer's agreement that Illumina's terms and conditions listed below or otherwise included with the product or service, as applicable to the specific product or service quoted ("Terms and Conditions"), is the sole and exclusive agreement between Customer and Illumina with respect to the particular products or service. For the avoidance of doubt, any terms and conditions applicable to "Test Specific Products" that have a specific intended use in such products' documentation, as set forth in such terms and conditions, are applicable only to in vitro diagnostic products.

<http://www.illumina.com/content/dam/illumina-marketing/documents/terms-conditions/united-states/usa-terms-and-conditions-of-sale-general.pdf>.

Additionally, if Customer is purchasing Illumina professional consulting services as relate to instruments, Customer environment or workflows (in all cases, excluding instrument warranty services) ("Professional Services"), Customer agrees such Professional Services are exclusively governed by the Terms and Conditions - Services (Professional Services) located here:

<http://www.illumina.com/content/dam/illumina-marketing/documents/company/terms-and-conditions-services.pdf>

In the case of BaseSpace Clarity LIMS, the Terms and Conditions are <https://www.illumina.com/content/dam/illumina-marketing/documents/terms-conditions/worldwide/lims/on-premise-subscription-agreement.pdf> (for subscription software), and <https://www.illumina.com/content/dam/illumina-marketing/documents/terms-conditions/worldwide/lims/perpetual-license-agreement.pdf> (for perpetual license software).

Additionally, notwithstanding the Illumina entity that is listed on the cover page of this Quotation, the parties understand and agree that in the event another Illumina affiliate provides the products or services to Customer, such Illumina affiliate is the relevant quoting and contracting entity under this Quotation and the relevant Terms and Conditions.

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Payment details for voucher: 83354211

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83354211	0000446964	002	Illumina Incorporated	\$24,442.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 693269 Dt: 11/20/2019 Amt: \$148,563.36	7000919234	09/09/2019	Detail	\$24,442.00

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