



## 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](mailto:camille-walters@uiowa.edu)>

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

**To:** [executivecouncil@tos.iowa.gov](mailto:executivecouncil@tos.iowa.gov); Tammy Hollingsworth <[Tammy.Hollingsworth@auditor.state.ia.us](mailto:Tammy.Hollingsworth@auditor.state.ia.us)>; Nash, John <[john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)>

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

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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  
430 Plaza Centre One (PCO)  
Iowa City, IA 52242-2500  
Phone 319-335-0010

### General Fund Property 29C:20 Cost Estimate - College of Medicine Campus Power Outage

<b>Buildings:</b>		Eckstein Medical Research Building (EMRB), Westlawn (WL), Medical Laboratories (ML) and College of Med Administration Bldg (CMAB)			<b>Date of Loss:</b> 9/27/2019	
<b>Departments:</b>		Facilities Management, Carver College of Medicine Administration and Carver College of Medicine Institute for Human Genetics			<b>Completed by:</b> Camille Walters	
					<b>UI Claim #:</b> PR-21033-SUI	
Category	Reference #	Vendor	PO	Voucher	Cost Estimate	
Building	1B Prelim	FM Stores Materials - Job 20-637240	N/A	Ticket 58091	\$	0.03
Building	2B Prelim	FM Stores Materials - Job 20-637237	N/A	Ticket 58742	\$	29.63
Building	2B Prelim	FM Stores Materials - Job 20-637237	N/A	Ticket 58742	\$	29.98
Building	2B Prelim	FM Stores Materials - Job 20-637237	N/A	Ticket 58742	\$	36.69
Building	3B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83337368	\$	132.02
Building	4B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83334402	\$	272.60
Building	5B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83334407	\$	1,217.45
Building	6B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83334408	\$	136.67
Building	7B Prelim	Crescent Electric Supply - Job 20-637237	C000574947	83328653	\$	193.56
Building	8B Prelim	Mechanical Sales Inc - Job 20-637237	1002196239	83368160	\$	2,899.00
Building	9B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83342837	\$	440.06
Building	10B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83342838	\$	528.07
Building	11B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83342839	\$	264.04
Building	12B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83342840	\$	220.03
Building	13B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83334405	\$	368.01
Building	14B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83330439	\$	1,584.22
Building	15B Prelim	Iowa MS Inc - Job 20-637237	N/A	P0409687	\$	975.00
Building	16B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83407598	\$	1,902.91
Building	17B Prelim	Van Meter Industrial - Job 20-637237	C000568624	83427480	\$	3,023.28
Building	18B Prelim	FM Stores Materials - Job 20-637244	N/A	Ticket 58129	\$	128.53
Building	19B Prelim	Crescent Electric Supply - Job 20-637244	C000574947	83337338	\$	805.00
Building	20B Prelim	Crescent Electric Supply - Job 20-637244	C000574947	83328651	\$	1,207.50
Building	21B Prelim	FM Stores Materials - Job 20-637244	N/A	Ticket 58579	\$	52.33
Building	21B Prelim	FM Stores Materials - Job 20-637244	N/A	Ticket 58579	\$	140.36
Building	22B Prelim	Van Meter Industrial - Job 20-637244	C000568624	83348998	\$	132.02
Building	23B Prelim	Van Meter Industrial - Job 20-637244	C000568624	83348986	\$	44.01
Building	24B Prelim	Van Meter Industrial - Job 20-637244	C000568624	83348987	\$	88.01
Building	25B Prelim	HD Supply Construction - Job 20-637244	C000568954	83342968	\$	123.59
Building	26B Prelim	FM Stores Materials - Job 20-637244	N/A	Ticket 58947	\$	261.67
Building	27B Prelim	Van Meter Industrial - Job 20-637244	C000568624	83389385	\$	407.60
Building Estimate					\$	17,643.87

Equipment	28E Prelim	Beckman Coulter	1002217858	83393650	\$	10,425.00
Equipment	29E Prelim	Beckman Coulter	1002217858	83395445	\$	7.60
Equipment	30E Prelim	Beckman Coulter	1002217858	83411223	\$	2,253.25
Equipment	31E Prelim	10X Genomics Inc	1002206184	83372947	\$	26,841.97
Equipment	32E Prelim	10X Genomics Inc	1002206773	83371295	\$	11,596.23
Equipment	33E Prelim	10X Genomics Inc	1002226833	83398629	\$	21.52
Equipment	34E Prelim	10X Genomics Inc	1002176170	83322632	\$	5,669.64
Equipment	35E Prelim	10X Genomics Inc	1002206184	83383985	\$	5,651.97
Equipment	36E Prelim	Illumina	Like, Kind Estimate.ike, Kind Estimato		\$	14,044.80
Equipment Estimate					\$	76,511.98
ESTIMATE TOTAL					\$	94,155.85

## 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					
1	Part:	U025950_S (14.4kV 50A S&C SMU-20 Fuse; P/N S&C 612050 TCC 153-2)		Unit Cost:	\$0.01
	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:		SubTotal:

Signature \_\_\_\_\_

Date \_\_\_\_\_

## Counter Release Receipt

Counter Release				
<b>Description:</b>	201			
<b>Released By:</b>	TKNOTTNERUS (TERRY KNOTTNERUS)		<b>Reference:</b>	
<b>Released To:</b>	TLENZ (TRAVIS LENZ)		<b>Warehouse:</b>	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
<b>Release Date:</b>	Oct 30, 2019, 2:58 PM		<b>Total Cost:</b>	\$96.31
Line Items				
1	<b>Part:</b>	0232500 (UNISTRUT, SLOTTED 7/8" GREEN 12 GA. MINIMUM 10'FT/LGH)		<b>Unit Cost:</b> \$0.99
	<b>Bin:</b>	MAINT-0232500		<b>UOM:</b> FT
	<b>Equipment:</b>			<b>Qty on Hand:</b> 120.00
	<b>Work Order:</b>	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))		<b>Released Qty:</b> 30.00
	<b>Phase:</b>	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)		<b>Returned Qty:</b> 0.00
	<b>Pick Ticket:</b> 2222448	<b>Line Item:</b> 1	<b>SubTotal:</b>	\$29.63
2	<b>Part:</b>	0422000 (CONNECTOR, LIQUID TIGHT 3/4" STRAIGHT TB 5333 GRAINGER # 2DDU6)		<b>Unit Cost:</b> \$2.50
	<b>Bin:</b>	MAINT-0422000 (CONNECTOR, LIQUID TIGHT 3/4" STRAIGHT TB 5333 GRAINGER # 2DDU6)		<b>UOM:</b> EA
	<b>Equipment:</b>			<b>Qty on Hand:</b> 30.00
	<b>Work Order:</b>	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))		<b>Released Qty:</b> 12.00
	<b>Phase:</b>	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)		<b>Returned Qty:</b> 0.00
	<b>Pick Ticket:</b> 2222448	<b>Line Item:</b> 2	<b>SubTotal:</b>	\$29.98
3	<b>Part:</b>	0428000 (CONNECTOR, LIQUID TIGHT 3/4" 90 DEGREE TB 5353)		<b>Unit Cost:</b> \$6.12
	<b>Bin:</b>	MAINT-0428000		<b>UOM:</b> EA
	<b>Equipment:</b>			<b>Qty on Hand:</b> 97.00
	<b>Work Order:</b>	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))		<b>Released Qty:</b> 6.00
	<b>Phase:</b>	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)		<b>Returned Qty:</b> 0.00
	<b>Pick Ticket:</b> 2222448	<b>Line Item:</b> 3	<b>SubTotal:</b>	\$36.69

Signature \_\_\_\_\_

Date \_\_\_\_\_



# 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
<div>GROUP 242915</div> <div></div> <div>83337368</div>						

GROUP 242915



83337368



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Invoice is due by 11/03/19.

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

10-03-2019 02:48:03 PM

PETE

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

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](http://www.vanmeterinc.com) and go to Online Ordering and then Return Policy or Returns Form.

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Confirmation of Delivery



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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	
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



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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
<b>Amount Due</b>	<b>\$272.60</b>

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](http://www.vanmeterinc.com) and go to Online Ordering and then Return Policy or Returns Form.

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470 Ruppert Road  
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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 SVC 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 is due by 11/01/19.

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

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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 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 I0810 D5346825007 S2 P6790641 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 - 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 SVC 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 FL5R100ID FL5R100.VXID UL CLASS RK5 DUAL-ELEMENT TIME-DELAY FUSE WITH INDICATION			45.557/E	136.67

GROUP 242796



83334408

GROUP 242796



83334408



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

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Invoice is due by 11/01/19.

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

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

PETE

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

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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PO BOX 500  
EAST DUBUQUE, IL 61025-4418

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

## INVOICE

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 FACILITIES 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 FACILITIES 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
<div>GROUP 242560</div> <div></div> <div>83328653</div>					
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

## PLEASE REMIT PAYMENT TO:

CRESCENT ELECTRIC SUPPLY CO  
PO BOX 500  
EAST DUBUQUE, IL 61025-4418

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

CHECK # \_\_\_\_\_ \$ \_\_\_\_\_

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



## 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:

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
Michael Black IC 3713		P07 PPPU IC	NET 30 DAYS NSC		10/01/19
SHIP DATE		10/02/19			
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM
36	10	DUAL EVEURWE LED EXIT			44.006/E
<div>GROUP 243043</div> <div></div> <div>83342837</div>					Extension
					440.06



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

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](http://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



# 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		S010877903.002	
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




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
26	12	DUAL EVEURWE LED EXIT			44.006/E	528.07
<div>GROUP 243043</div> <div></div> <div>83342838</div>						



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

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



## 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
<div>GROUP 243043</div> <div></div> <div>83342839</div>						



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

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

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

Confirmation of Delivery





## 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		S010877903.004	
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 05352054541 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
<div>GROUP 243043</div> <div></div> <div>83342840</div>						



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

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.

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Confirmation of Delivery





# 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:

ENROLLMENT TOKEN

SHX WRS DHX

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 SVC 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

GROUP 242796



83334405



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 11/01/19.

Invoice Questions?  
 Call Alex Lorack at  
 319-339-0000

10-01-2019 02:59:24 PM  
 S010878418.001

MATT PETRIE

Subtotal	\$368.01
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$368.01

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

Confirmation of Delivery



# 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	
10/25/19		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:

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 SVC 3778		
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Michael Black IC 3713		P07 PPPU 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

GROUP 242631



83330439



## 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

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](http://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

DUKE

Duke

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

## INVOICE

Invoice No.  
22317

00201-6150  
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  
12  
126  
16  
005328  
Manual  
Online  
\$0.00  
108  
\$975.00  
SALE AMOUNT

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



# 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
Dan Kruser IC 3701		DIRECT	NET 30 DAYS NSC		12/12/19
SHIP DATE		12/26/19			
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM
48	48	ADV XI040C110V054BST1M **ADAM WILL PROGRAM TO 990ma AND THEN SEND DOWN TO MY ATTENTION**			39.644/E
					1902.91
<div>GROUP 245151</div> <div></div> <div>83407598</div>					

## 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.

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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>



## 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
<div>GROUP 245827</div> <div></div> <div>83427480</div>						

## 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](http://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>

## 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 \_\_\_\_\_



PO BOX 500  
EAST DUBUQUE, IL 61025-4418

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

## INVOICE

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 FACILITIES 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 FACILITIES 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 # \_\_\_\_\_ \$ \_\_\_\_\_





PO BOX 500  
EAST DUBUQUE, IL 61025-4418

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

## INVOICE

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 FACILITIES MAINTENANCE		1 of 1
<small>10/03/2019 10:16:50 AM S507074094.001</small>  TRAVIS		

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 FACILITIES 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
<div>GROUP 242560</div> <div></div> <div>83328651</div>					
INVOICE DUE		MERCHANDISE TOTAL	TOTAL S&H	TOTAL TAX	TOTAL AMOUNT
11/30/19		\$1,207.50	\$0.00	<del>2</del> \$72.45	<del>1,279.95</del>



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	<u>e</u> \$72.45
INVOICE TOTAL	<u>e</u> \$1,279.95

CHECK # \_\_\_\_\_ \$ \_\_\_\_\_



## Counter Release Receipt

Counter Release				
<b>Description:</b>	00211			
<b>Released By:</b>	PMELLECKER (PATRICK MELLECKER)	<b>Reference:</b>		
<b>Released To:</b>	SSTIMMEL (STEVEN STIMMEL)	<b>Warehouse:</b>	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))	
<b>Release Date:</b>	Oct 23, 2019, 3:33 PM	<b>Total Cost:</b>	\$192.70	
Line Items				
<b>Line</b>	<b>Part:</b>	0623920 (FIXTURE, EXIT DUAL LITE #EVEURWE GRAINGER # 32WU18)		<b>Unit Cost:</b> \$52.33
1	<b>Bin:</b>	MAINT-0623920		<b>UOM:</b> EA
	<b>Equipment:</b>			<b>Qty on Hand:</b> 7.00
	<b>Work Order:</b>	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))		<b>Released Qty:</b> 1.00
	<b>Phase:</b>	004 (CMAB - Power outage caused Exit Signs to burn out - per Monte Schooley)		<b>Returned Qty:</b> 0.00
	<b>Pick Ticket:</b> 2095297	<b>Line Item:</b> 1	<b>SubTotal:</b> \$52.33	
<b>Line</b>	<b>Part:</b>	0623930 (FIXTURE, EXIT DUAL LITE COMBO #EVCURW GRAINGER #46T225)		<b>Unit Cost:</b> \$140.36
2	<b>Bin:</b>	MAINT-0623930		<b>UOM:</b> EA
	<b>Equipment:</b>			<b>Qty on Hand:</b> 4.00
	<b>Work Order:</b>	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))		<b>Released Qty:</b> 1.00
	<b>Phase:</b>	004 (CMAB - Power outage caused Exit Signs to burn out - per Monte Schooley)		<b>Returned Qty:</b> 0.00
	<b>Pick Ticket:</b> 2095297	<b>Line Item:</b> 2	<b>SubTotal:</b> \$140.36	

Signature \_\_\_\_\_

Date \_\_\_\_\_



# 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 SVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Dan Kruser IC 3701		P07 PPPU IC	NET 30 DAYS NSC	10/04/19	10/07/19
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

Mat+G.

TRAMS

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

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](http://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



# 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	
10/09/19		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

## 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

## 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
3	1	DUAL EVEURWE LED EXIT			44.006/E	44.01
GROUP 243297						
						
83348986						



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 11/09/19.

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

10-09-2019 09:19:51 AM

*Matt*  
 TRAVIS

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

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



# 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	
10/09/19		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
<div>GROUP 243297</div> <div></div> <div>83348987</div>						



Would you prefer to have your invoices  
Emailled 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 11/09/19.

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

10-09-2018 09:19:51 AM

TRAMS

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

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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>

Confirmation of Delivery



**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	324DWT81422	1000 LUMEN LED RECHARGEABLE AREA LIGHT DEWALT	1	123.59 EA	0	1	123.59	0.00

GROUP 243048

83342968

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.		TOTAL GROSS	123.59
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit <a href="https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale">https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale</a> to view complete terms and conditions.		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.

## 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 \_\_\_\_\_



# 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	
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

### 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

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

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




**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.: **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  
ACCOUNTS PAYABLE  
\* 202 PLAZA CENTER ONE  
IOWA CITY, IA 52242-2500

(6743453)

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

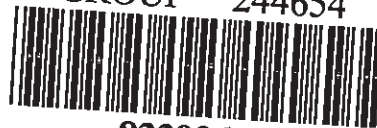
(497536)

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 Discount %	Value	Tax Rate
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> <p>Thank you for your order. Phone Orders: 800- 742- 2345, option 1. Fax Orders: 800- 742- 1987 Register and purchase online at: <a href="http://www.beckman.com">www.beckman.com</a></p>							
Net Amount		Shipping & Handling	Insurance	Other Charges	Subtotal		
10,425.00		0.00		0.00	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.			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 10,425.00		

GROUP 244654



83393650




**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  
 ACCOUNTS PAYABLE  
 202 PLAZA CENTER ONE  
 IOWA CITY, IA 52242- 2500

(6743453).

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

(497536)

**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	<p>PRGMD CD ROM,VI CELLXR SOFTWARE VERSION 2.06.3</p> <p>Freight Terms: PREPAID AND ADD</p> <p>Shipped Via: FEDEX (US) GROUND</p> <p>Waybill No: 121894611651</p> <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</p> <p>Thanksgiving Day Thursday, November 28, 2019 and Friday, November 29, 2019</p> <p>Christmas Day Tuesday, December 24, 2019 and Wednesday, December 25, 2019</p> <p>New Years Day Wednesday, January 1, 2020</p> <p>GROUP 244738</p>  <p>83395445</p> <p>Thank you for your order.</p> <p>Phone Orders: 800- 742- 2345, option 1.</p> <p>Fax Orders: 800- 742- 1987</p> <p>Register and purchase online at: <a href="http://www.beckman.com">www.beckman.com</a></p>	C40019	1	1	0.00	0.00	0
Net Amount		Shipping & Handling		Insurance	Other Charges	Subtotal	
0.00		7.60			0.00	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				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**

PRINTER()

US- SA


**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  
ACCOUNTS PAYABLE  
\* 202 PLAZA CENTER ONE  
IOWA CITY, IA 52242- 2500

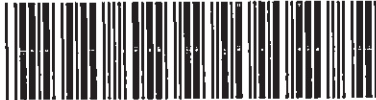
(6743453)

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

(497536)

**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  <div>GROUP 245218</div> <div></div> <div>83411223</div>  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		
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			Tax %	Tax Amount	Total Amount		
			.00	.00	USD 2,260.15		

\$ 2,253.25

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

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

**ORIGINAL**

PRINTER()

US- SA



## Invoice

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

Date	Invoice #
11/7/2019	INV26047

Page 1 of 2

## 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		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

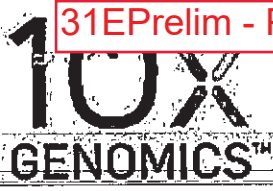


83372947

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

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

Date	Invoice #
11/7/2019	INV26047

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](mailto: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



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

# Invoice

Date	Invoice #
10/29/2019	INV25581

Page 1 of 2

## 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

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](mailto: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

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

Date	Invoice #
10/29/2019	INV25581

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>           Item #1000092 = \$11,523.60            Handling Costs for Item #1000092 = \$20.25            Freight Costs for Item #1000092 = \$52.38  <b>TOTAL CLAIM COSTS = \$11,596.23</b> </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](mailto: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



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

# Invoice

Date	Invoice #
12/12/2019	INV28325

Page 1 of 2

## 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		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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Please send inquiries to: [accounting@10xgenomics.com](mailto: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



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

# Invoice

Date	Invoice #
12/12/2019	INV28325

Page 2 of 2

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
1000158	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;"> <p>Item #1000128 = \$0.00            Handling Costs for Item #100128 = \$6.47            Freight Costs for Item #1000128 = \$15.05            TOTAL CLAIM COSTS = \$21.52</p> </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](mailto: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





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

# Invoice

Date	Invoice #
9/3/2019	INV22774

## 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	1002176170	Sales Order #SO1522896	
Terms	Currency	Phone #	Account Rep
Net 30	USD	319-335-7251	Melissa L
Incoterms	Freight Term	Ship Via	Tracking Number
FCA-Dest	PPD & Add	FEDEX	119236066505 119236066490

Item	Description	Qty Shipped	UOM	List Unit Price	Amount
120262	Chromium™ i7 Multiplex Kit, 96 rxns	1	ea	790.00	766.30
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			
Handling		1		30.00	30.00
Freight		1		107.98	107.98

Item #1000167 = \$5,548.40  
Handling Costs for Item #1000167 = \$26.36  
Freight Costs for Item #1000167 = \$94.88  
TOTAL CLAIM COSTS = \$5,669.64

GROUP 242367



83322632

Total

\$6,452.68

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](mailto: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



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

## Invoice

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 Knudson	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

Item #1000167 = \$5,548.40  
Handling Costs for Item #1000167 = \$23.83  
Freight Costs for Item #1000167 = \$79.74  
TOTAL CLAIM COSTS = \$5,651.97

GROUP 244410



83383985

Total

\$7,114.37

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](mailto: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



## 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

Like, Kind Estimate is 1 each for \$8,712.00

QUOTATION NUMBER  
QUOTATION DATE  
EXPIRATION DATE  
CURRENCY

4136751  
Mar 23, 2018  
Mar 30, 2018  
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

Like, Kind Estimate is 1  
each for \$5,332.80

**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** Guy Giubilato  
**EMAIL** +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

For all consumable orders: Please submit your order online through MyIllumina (<http://my.illumina.com>).

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](mailto:customerservice@illumina.com)

Phone: +1.858.202.4566  
 Toll Free: +1.800.809.ILMN (4566)  
 Fax: +1.858.202.4766

### Order Confirmation

QUOTATION NUMBER	4136751	PREPARED BY	Guy Giubilato
QUOTATION DATE	Mar 23, 2018	TEL	+1 (858) 291.6492
EXPIRATION DATE	Mar 30, 2018	EMAIL	GGIUBILATO@ILLUMINA.COM
CURRENCY	USD		

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.