



MEMBERS OF COUNCIL

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

## Executive Council of Iowa

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

March 4, 2024

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

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

Board of Regents - University of Iowa.....\$78,884.17  
On March 13, 2021, an overflowing sink caused water damages at Spence Labs. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents  
Camille Walters Gott, Risk Management Administrator, University of Iowa  
Andrea Anania, Board of Regents  
Aimee Claeys, Board of Regents  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim ID 2084  
TOS Job # 2482



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 Fax (515) 281-6518

February 1, 2024

Victoria Newton  
Executive Council  
L O C A L

Subject: Water Damages Due to Lab Sink Overflowing at Spence Labs on March 13, 2021  
University of Iowa – Board of Regents  
Claim dated July 28, 2023  
AOS Claim ID: 2084

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

Documented request		<u>\$ 78,884.17</u>
Executive Council Allocation		\$ 78,884.17
Less:		
Previous payments	\$ 0.00	
This payment	<u>78,884.17</u>	
Total		<u>\$ 78,884.17</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$78,884.17. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



**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

November 7, 2023

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

Re: Formal Loss Report - University of Iowa – Spence Labs Water Damage (3/13/2021)

Dear Executive Council,

On March 13, 2021, a sink overflowed causing damage at Spence Labs located at 308 Iowa Avenue, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on March 15, 2021, and a Preliminary Loss Report was submitted on July 28, 2023.

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

- **Remediation, Building Repairs and Replacement Equipment/Contents: \$78,884.17.**

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 **\$78,884.17** 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

## Walters Gott, Camille S

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**From:** camille-walters@uiowa.edu  
**Subject:** FW: University of Iowa Spence Labs Water Damage - Property Loss Notice

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**From:** Walters, Camille  
**Sent:** Monday, March 15, 2021 8:18 AM  
**To:** [executivecouncil@tos.iowa.gov](mailto:executivecouncil@tos.iowa.gov); John Nash ([john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)) <[john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)>; Tammy Hollingsworth <[Tammy.Hollingsworth@AOS.IOWA.GOV](mailto:Tammy.Hollingsworth@AOS.IOWA.GOV)>  
**Cc:** Debby Zumbach ([deborah-zumbach@uiowa.edu](mailto:deborah-zumbach@uiowa.edu)) <[deborah-zumbach@uiowa.edu](mailto:deborah-zumbach@uiowa.edu)>; Josey Bathke <[josephine-bathke@uiowa.edu](mailto:josephine-bathke@uiowa.edu)>  
**Subject:** University of Iowa Spence Labs Water Damage - Property Loss Notice

Hello,

Risk Management was notified on 3/15/2021 of an incident at Spence Labs, located at 308 East Iowa Ave, Iowa City, IA. On 3/13/2021, a lab sink overflowed on the fourth floor and there was water damage on the fourth, third, second and first floors. We are investigating the incident at this time but the estimated damages will exceed \$5,000. Attached are photos of the damage.

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

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

Thank you

**Camille Walters**

Administrator, Risk Management Insurance and Loss Prevention  
430 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242  
Office: 319-335-5357

<https://riskmanagement.fo.uiowa.edu/>



**Business Services**

**Risk Management, Insurance and Loss Prevention**

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

July 28, 2023

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

Re: University of Iowa – Spence Labs Water Damage – Preliminary Loss Report (3/13/2021)

Dear Executive Council,

On 3/13/2021, a sink overflowed causing damage at Spence Labs located at 308 East Iowa Avenue, Iowa City, Iowa. The water damaged building components such as drywall, flooring, ceiling tiles, etc. and, also damaged contents and equipment.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for clean-up and repair/replacement of the damaged building components and equipment. Our estimated damage is approximately **\$78,884.17**. A Formal Loss Report with supporting financial (final invoices and payments) documentation will be provided.

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

Sincerely,

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke



**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 - Spence Labs Water Damage**

<b>Building:</b>	Spence Labs				<b>Date of Loss:</b>	3/13/2021
<b>Department:</b>	Facilities Management and CLAS Psychological and Brain Sciences				<b>Completed by:</b>	Camille Walters Gott
					<b>UI Claim #:</b>	PR-21422-SUI
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	Servpro - Job 21-694799	1002426009	83791348	\$ 44,538.79	
Building	2B	Servpro - Job 21-694799	1002426009	83965640	\$ 499.05	
Building	3B	RoCon Construction - Project 0890601	CT8677	83855073	\$ 26,890.70	
Building	4B	RoCon Construction - Project 0890601	CT8677	83893784	\$ 1,820.30	
				<b>Building Total</b>	<b>\$ 73,748.84</b>	
Equipment	5E	Appliances Connection	N/A	P0435844	\$ 1,175.53	
Equipment	6E	Appliances Connection	N/A	P0437534	\$ (66.54)	
Equipment	7E	Office Depot	1002427846	Electronic	\$ 86.37	
Equipment	8E	Office Depot	1002435705	Electronic	\$ 219.22	
Equipment	9E	Dell Computer	1002425513	Electronic	\$ 2,775.00	
Equipment	10E	Computer Discount Warehouse	1002518318	Electronic	\$ 945.75	
				<b>Equipment Total</b>	<b>\$ 5,135.33</b>	
				<b>GRAND TOTAL</b>	<b>\$ 78,884.17</b>	



**SERVPRO TEAM MEYER**

Iowa Franchise # 9784 / 10071 / 10619 / 10618  
11087

Missouri Franchise # 11148 / 11149 / 11150

615 Hwy 1 West

Iowa City, Ia 52246

844-965-00001

Tax ID # 27-0863347

Client: U of I Spence Labs - DOL 3/13/2021  
Property: 308 Iowa Avenue  
Iowa City, IA 52245

Operator: APOWERS

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

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

Type of Estimate: Water Damage  
Date Entered: 3/15/2021                      Date Assigned:  
Date Est. Completed: 3/15/2021              Date Job Completed:

Price List: IACR8X\_MAY20  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: UOFI-SPENCE\_LABS-IP

Dear U of I Spence Labs - DOL 3/13/2021,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is 44,538.79. Please feel free to contact me with any questions or concerns.

**Building Code: SLP**  
**DOL: 03/13/2021**  
**PO#: 1002426009**

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



**SERVPRO TEAM MEYER**

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 Missouri Franchise # 11148 / 11149 / 11150  
 615 Hwy 1 West  
 Iowa City, Ia 52246  
 844-965-00001  
 Tax ID # 27-0863347

**UOFI-SPENCE\_LABS-IP**

**Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Billy Lopez <i>03/16/2021 - 2.5 hrs</i>	2.50 HR	0.00	110.00	0.00	275.00
2. Project Manager - Brian Sabers <i>03/13/2021 - 4 hrs</i>	4.00 HR	0.00	82.50	0.00	330.00
3. Assistant Project Manager - Devon Belk <i>03/13/2021 - 9.83 hrs</i> <i>03/15/2021 - 6.92 hrs</i> <i>03/16/2021 - 6.66 hrs</i> <i>03/17/2021 - 8.92 hrs</i> <i>03/18/2021 - 4.17 hrs</i> <i>03/19/2021 - 1.67 hrs</i> <i>03/22/2021 - 1.75 hrs</i> <i>03/23/2021 - 3.75 hrs</i> <i>03/24/2021 - 0.92 hrs</i>	44.59 HR	0.00	71.30	0.00	3,179.27
4. Restoration Supervisor - Ryan Funk <i>03/15/2021 - 6.92 hrs</i>	6.92 HR	0.00	56.00	0.00	387.52
5. Restoration Technician - Levi Lane <i>03/13/2021 - 9.83 hrs</i> <i>03/15/2021 - 2 hrs</i> <i>03/18/2021 - 4.17 hrs</i> <i>03/24/2021 - 0.92 hrs</i>	16.92 HR	0.00	45.00	0.00	761.40
6. Restoration Technician - Traci Woomert <i>03/13/2021 - 9.83 hrs</i>	9.83 HR	0.00	45.00	0.00	442.35
7. Restoration Technician - Lisa Mills <i>03/13/2021 - 9.5 hrs</i>	9.50 HR	0.00	45.00	0.00	427.50
8. Restoration Technician - Jeremy Faulkner <i>03/13/2021 - 8.33 hrs</i>	8.33 HR	0.00	45.00	0.00	374.85
9. Restoration Technician - Ricky Clay <i>03/15/2021 - 6.92 hrs</i> <i>03/16/2021 - 6.66 hrs</i> <i>03/17/2021 - 8.92 hrs</i> <i>03/18/2021 - 4.17 hrs</i> <i>03/19/2021 - 1.67 hrs</i> <i>03/22/2021 - 1.75 hrs</i> <i>03/23/2021 - 3.75 hrs</i>	33.84 HR	0.00	45.00	0.00	1,522.80





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 844-965-00001  
 Tax ID # 27-0863347

**CONTINUED - Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Restoration Technician - Zeb Vrhoticky <i>03/15/2021 - 2 hrs</i>	2.00 HR	0.00	45.00	0.00	90.00
11. Restoration Technician - Tiffany Shull <i>03/17/2021 - 2.33 hrs 03/18/2021 - 3.83 hrs</i>	6.16 EA	0.00	45.00	0.00	277.20
12. Restoration Technician - Conrad Fransico <i>03/17/2021 - 2.33 hrs 03/18/2021 - 3.83 hrs</i>	6.16 EA	0.00	45.00	0.00	277.20
13. Restoration Technician - James Zaiser <i>03/18/2021 - 4.17 hrs 03/23/2021 - 3.17 hrs</i>	7.34 EA	0.00	45.00	0.00	330.30
14. Project Administration/ Clerical - Mandy Powers <i>03/15/2021 - 1 hrs 03/16/2021 - 1 hrs 03/17/2021 - 1 hrs 03/18/2021 - 1 hrs 03/19/2021 - 1 hrs 03/23/2021 - 2 hrs</i>	7.00 HR	0.00	37.00	0.00	259.00
15. Small Tools 3% of Labor	1.00 EA	0.00	268.03	0.00	268.03
<b>Totals: Labor</b>				<b>0.00</b>	<b>9,202.42</b>

**Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Bags, Trash Environmental (6Mil)	43.00 EA	0.00	1.96	0.00	84.28
17. Dust Mask	3.00 BX	0.00	39.20	0.00	117.60
18. Disinfectant/ Biocide	1.00 GL	0.00	43.95	0.00	43.95
19. Filter, HEPA for Neg Air Machine	4.00 EA	0.00	155.95	0.00	623.80
20. Tape, Blue	13.00 RL	0.00	13.16	0.00	171.08
21. Gloves, Work	1.00 BN	0.00	82.40	0.00	82.40
22. Filter - Back Pack Vacuum - Kit	4.00 GL	0.00	185.60	0.00	742.40
23. Wipes, Lint Free	1.00 BN	0.00	50.90	0.00	50.90



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 844-965-00001  
 Tax ID # 27-0863347

**CONTINUED - Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
24. Swiffer Wet Jet Pads	1.00 BX	0.00	14.13	0.00	14.13
25. Cleaner, Hard Surfaces	1.00 GL	0.00	24.07	0.00	24.07
40. Painters Plastic	1.00 RL	0.00	39.96	0.00	39.96
Totals: Consumables				0.00	1,994.57

**Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
26. Air Mover	512.00 DA	0.00	32.50	0.00	16,640.00
<i>03/13/2021 - 104</i> <i>03/14/2021 - 104</i> <i>03/15/2021 - 102</i> <i>03/16/2021 - 95</i> <i>03/17/2021 - 78</i> <i>03/18/2021 - 14</i> <i>03/19/2021 - 5</i> <i>03/20/2021 - 5</i> <i>03/21/2021 - 5</i>					
27. Dehumidification Unit	71.00 DA	0.00	75.50	0.00	5,360.50
<i>03/13/2021 - 10</i> <i>03/14/2021 - 10</i> <i>03/15/2021 - 10</i> <i>03/16/2021 - 10</i> <i>03/17/2021 - 10</i> <i>03/18/2021 - 5</i> <i>03/19/2021 - 4</i> <i>03/20/2021 - 4</i> <i>03/21/2021 - 4</i> <i>03/22/2021 - 2</i> <i>03/23/2021 - 2</i>					
28. HEPA Filtration Unit / Air Scrubber	29.00 DA	0.00	140.00	0.00	4,060.00
<i>03/13/2021 - 4</i> <i>03/14/2021 - 4</i> <i>03/15/2021 - 4</i> <i>03/16/2021 - 4</i> <i>03/17/2021 - 4</i> <i>03/18/2021 - 3</i> <i>03/19/2021 - 2</i> <i>03/20/2021 - 2</i> <i>03/21/2021 - 2</i>					



**SERVPRO TEAM MEYER**

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 844-965-00001  
 Tax ID # 27-0863347

**CONTINUED - Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
29. Vehicle - Company Owned Vehicle <i>03/13/2021 - 1</i> <i>03/16/2021 - 1</i>	2.00 DA	0.00	95.00	0.00	190.00
30. Van, Cargo <i>03/13/2021 - 1</i> <i>03/15/2021 - 2</i> <i>03/16/2021 - 1</i> <i>03/17/2021 - 2</i> <i>03/18/2021 - 2</i> <i>03/19/2021 - 1</i> <i>03/22/2021 - 1</i> <i>03/23/2021 - 2</i> <i>03/24/2021 - 1</i>	13.00 DA	0.00	115.00	0.00	1,495.00
31. Vehicle - Box Truck <i>03/13/2021 - 1</i> <i>03/18/2021 - 1</i>	2.00 DA	0.00	175.00	0.00	350.00
32. Extension Cords <i>03/13/2021 - 4</i> <i>03/14/2021 - 4</i> <i>03/15/2021 - 4</i> <i>03/16/2021 - 4</i> <i>03/17/2021 - 4</i> <i>03/18/2021 - 4</i> <i>03/19/2021 - 2</i> <i>03/20/2021 - 2</i> <i>03/21/2021 - 2</i>	30.00 DA	0.00	5.00	0.00	150.00
33. Extraction Unit (Portable) <i>03/13/2021 - 2</i>	2.00 DA	0.00	125.00	0.00	250.00
34. Cart Tilt / Demolition <i>03/16/2021 - 1</i> <i>03/18/2021 - 1</i>	2.00 DA	0.00	35.00	0.00	70.00
35. Vacuum, HEPA <i>03/16/2021 - 1</i> <i>03/23/2021 - 1</i>	2.00 DA	0.00	115.00	0.00	230.00
36. Injectidry (Wall Cavity) System <i>03/13/2021 - 2</i> <i>03/14/2021 - 2</i> <i>03/15/2021 - 2</i> <i>03/16/2021 - 2</i> <i>03/17/2021 - 2</i> <i>03/18/2021 - 2</i>	12.00 EA	0.00	75.00	0.00	900.00



**SERVPRO TEAM MEYER**

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 Iowa City, Ia 52246  
 844-965-00001  
 Tax ID # 27-0863347

**CONTINUED - Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
37. Equipment decontamination charge - per piece of equipment <i>Air Movers - 104 Dehumidifiers - 10 HEPA Filtration Unit/ Air Scrubber - 4 Extraction Unit - 6 ( Tank, Handle, Hose) Vacuum, HEPA - 1 Injectdry System - 2</i>	127.00 EA	0.00	26.66	0.00	3,385.82
Totals: Equipment				0.00	33,081.32

**Subcontractor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
38. Haul debris - per pickup truck load - including dump fees	2.00 EA	130.24	0.00	0.00	260.48
Totals: Subcontractor				0.00	260.48
<b>Line Item Totals: UOFI-SPENCE_LABS-IP</b>				<b>0.00</b>	<b>44,538.79</b>



**SERVPRO TEAM MEYER**

Iowa Franchise # 9784 / 10071 / 10619 / 10618  
11087  
Missouri Franchise # 11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, Ia 52246  
844-965-00001  
Tax ID # 27-0863347

**Summary for Dwelling**

Line Item Total	44,538.79
<b>Replacement Cost Value</b>	<b>\$44,538.79</b>
<b>Net Claim</b>	<b>\$44,538.79</b>

\_\_\_\_\_  
Billy Lopez  
General Manager



**SERVPRO TEAM MEYER**

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Iowa Franchise # 9784 / 10071 / 10619 / 10618  
11087  
Missouri Franchise # 11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, Ia 52246  
844-965-00001  
Tax ID # 27-0863347

**Recap of Taxes**

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83791348

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83791348</a>	0000639859	002	Servpro	\$44,538.79	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">790564</a> Dt: 04/28/2021 Amt: \$44,538.79	20197927	03/31/2021	<a href="#">Detail</a>	\$44,538.79

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



**SERVPRO ICC LLC**

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087  
Missouri Franchises: #11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, IA 52246  
319-338-8550  
Tax ID #27-0863347

Client: University of Iowa - Spence Labs - Upholstery Cleaning  
Property: 308 Iowa Ave  
Iowa City, IA 52240  
Home: (563) 529-0363

Operator: APOWERS

Estimator: Amanda Powers

Type of Estimate: Other  
Date Entered: 6/18/2021                      Date Assigned:

Price List: IACR8X\_MAY21  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: UOFI\_SPL\_CHAIRS

Dear University of Iowa - Spence Labs - Upholstery Cleaning,

Attached you will find the total bill associated with the cleaning at your property. The total of the bill is \$499.05. Please feel free to contact me with any questions or concerns.

Regards,  
Amanda Powers





**SERVPRO ICC LLC**

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087  
 Missouri Franchises: #11148 / 11149 / 11150  
 615 Hwy 1 West  
 Iowa City, IA 52246  
 319-338-8550  
 Tax ID #27-0863347

**UOFI\_SPL\_CHAIRS**

**Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Restoration Technician - Hunter Cook	1.50 HR	0.00	45.00	0.00	67.50
2. Project Administrator/ Clerical - Mandy Powers	1.00 EA	0.00	37.00	0.00	37.00
Totals: Labor				0.00	104.50

**Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
3. All Fiber Rinse	1.00 EA	0.00	1.35	0.00	1.35
4. Disinfectant/ Biocide	0.06 GL	0.00	43.95	0.00	2.64
5. Wipes, Cotton Cloth	0.17 BN	0.00	16.50	0.00	2.81
6. Upholstery Cleaner	1.00 EA	0.00	3.10	0.00	3.10
Totals: Consumables				0.00	9.90

**Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
7. Vehicle - Van, Cargo	1.00 DA	0.00	125.00	0.00	125.00
8. Extraction Unit (Portable)	1.00 EA	0.00	125.00	0.00	125.00
9. Equipment decontamination charge - per piece of equipment	3.00 EA	0.00	28.53	0.00	85.59
1 Portable Extractor (Handle, Hose, Tank)					
Totals: Equipment				0.00	335.59

**Labor Minimums Applied**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Water extract/remediation labor minimum	1.00 EA	0.00	49.06	0.00	49.06
Totals: Labor Minimums Applied				0.00	49.06



**SERVPRO ICC LLC**

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087  
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319-338-8550  
Tax ID #27-0863347

---

<b>Line Item Totals: UOFI_SPL_CHAIRS</b>	<b>0.00</b>	<b>499.05</b>
--	-------------	---------------



**SERVPRO ICC LLC**

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087  
Missouri Franchises: #11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, IA 52246  
319-338-8550  
Tax ID #27-0863347

**Summary for Dwelling**

Line Item Total	499.05
<b>Replacement Cost Value</b>	<b>\$499.05</b>
<b>Net Claim</b>	<b>\$499.05</b>

\_\_\_\_\_  
Amanda Powers

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83965640

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83965640</a>	0000639859	002	Servpro	\$499.05	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">830877</a> Dt: 11/04/2021 Amt: \$499.05	7040137	06/21/2021	<a href="#">Detail</a>	\$499.05

[New Payment Search](#)  
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**FACILITIES MANAGEMENT**  
Design & Construction

**CONTRACTOR PAY APPLICATION REQUEST**

**Application/Invoice Date:** 06/15/2021  
**Application No.:** 001  
**Invoice No.:** 0890601-001  
**Contract #:** CT8677  
**Payment terms:** Net Zero

**To:**  
 University of Iowa  
 Design & Construction  
 200 USB  
 Iowa City, IA 52242

**From Contractor:**  
 RoCon Construction LLC  
 103 Commercial Dr, Ste B2  
 Iowa City, IA 52246

**Project Title and Number:**  
 Spence Laboratories of Psychology - Restore Area Damaged by Water Event (March 13, 2021)  
 Project # 0890601

**PAY APPLICATION PERIOD FROM:** 03/30/2021 **TO:** 06/15/2021

<b>1. ORIGINAL CONTRACT SUM:</b>			\$28,711.00
Change Order Summary	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>	
Total changes approved in previous pay periods by owner	\$0.00	\$0.00	
Total approved this pay period	\$0.00	\$0.00	
<b>TOTALS</b>	\$0.00	\$0.00	
<b>2. NET CHANGE BY CHANGE ORDERS:</b>			\$0.00
<b>3. CONTRACT SUM TO DATE:</b> (Line 1 + 2)			\$28,711.00
<b>4. TOTAL COMPLETED &amp; STORED TO DATE:</b>			\$28,306.00
<b>5. RETAINAGE:</b> (Completed Work & Stored Material)			\$1,415.30
<b>6. TOTAL EARNED LESS RETAINAGE:</b> (Line 4 less Line 5 Total)			\$26,890.70
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:</b> (Line 6 from prior Certificate)			\$0.00
<b>8. CURRENT PAYMENT DUE:</b>			<b>\$26,890.70</b>
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE:</b> (Line 3 less Line 6)			\$1,820.30

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and the current payment shown herein is now due.

Tim Cronquist  
 \_\_\_\_\_  
 Owner

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83855073

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83855073</a>	0000717459	002	RoCon Construction LLC	\$26,890.70	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">801211</a> Dt: 06/17/2021 Amt: \$44,671.44	0890601-001	06/15/2021	<a href="#">Detail</a>	\$26,890.70

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**FACILITIES MANAGEMENT**  
Design & Construction

**CONTRACTOR PAY APPLICATION REQUEST**

**Application/Invoice Date:** 07/21/2021  
**Application No.:** 002-R001  
**Invoice No.:** 0890601-002  
**Contract #:** CT8677  
**Payment terms:** Net Zero

**To:**  
 University of Iowa  
 Design & Construction  
 200 USB  
 Iowa City, IA 52242

**From Contractor:**  
 RoCon Construction LLC  
 103 Commercial Dr, Ste B2  
 Iowa City, IA 52246

**Project Title and Number:**  
 Spence Laboratories of Psychology - Restore Area Damaged by Water Event (March 13, 2021)  
 Project # 0890601

**PAY APPLICATION PERIOD FROM:** 06/16/2021 **TO:** 06/30/2021

<b>1. ORIGINAL CONTRACT SUM:</b>			\$28,711.00
Change Order Summary	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>	
Total changes approved in previous pay periods by owner	\$0.00	\$0.00	
Total approved this pay period	\$0.00	\$0.00	
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>2. NET CHANGE BY CHANGE ORDERS:</b>			\$0.00
<b>3. CONTRACT SUM TO DATE:</b> (Line 1 + 2)			\$28,711.00
<b>4. TOTAL COMPLETED &amp; STORED TO DATE:</b>			\$28,711.00
<b>5. RETAINAGE:</b> (Completed Work & Stored Material)			\$0.00
<b>6. TOTAL EARNED LESS RETAINAGE:</b> (Line 4 less Line 5 Total)			\$28,711.00
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:</b> (Line 6 from prior Certificate)			\$26,890.70
<b>8. CURRENT PAYMENT DUE:</b>			<b>\$1,820.30</b>
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE:</b> (Line 3 less Line 6)			\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and the current payment shown herein is now due.

Tim Cronquist  
 \_\_\_\_\_  
 Owner

Aug 4, 2021, 9:39 AM

702 APPLICATION and CERTIFICATE for PAYMENT

To: State Board of Regents  
 200 University Services Building  
 Iowa City, IA 52246

Project: Spence Laboratories of  
 Psychology - Restore Area  
 Damaged by Water Event (March  
 13, 2021)

Application No: SOV  
 App. Date: May 29, 2021  
 Period to: May 29, 2021  
 Project No: 0890601  
 Contract Date: March 30, 2021

Distribution to:  
 OWNER  
 CONSTRUCTION MGR.  
 ARCHITECT  
 CONTRACTOR  
 OTHER

From: RoCon Construction  
 103 Commercial Dr. Suite B2  
 Iowa City, IA 52246

Contract For: General Construction

Via Architect: UIHC

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
 Continuation Sheet, 703, is attached.

- 1. ORIGINAL CONTRACT SUM 28,711.00
- 2. Net Change By Change Orders 0.00
- 3. CONTRACT SUM TO DATE 28,711.00
- 4. TOTAL COMPLETED AND STORED TO DATE 0.00

- 5. RETAINAGE:
  - a. 5% of Completed Work 0.00
  - b. of Stored Material 0.00

- TOTAL RETAINAGE 0.00
- 6. TOTAL EARNED LESS RETAINAGE 0.00
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 0.00
- 8. CURRENT PAYMENT DUE 0.00
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE 28,711.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: RoCon Construction  
 By: Timothy J Cronquist  
 State of: Iowa  
 County of: Johnson  
 Date: May 29, 2021

Subscribed and sworn before me this 29th day of May 2021  
 Timothy J Cronquist personally appeared before me, the undersigned notary public, and provided satisfactory evidence of identification to be the person who signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approval this Month		
<b>TOTALS</b>		
NET CHANGES by Change Order		

AMOUNT CERTIFIED \_\_\_\_\_  
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)  
 ARCHITECT: \_\_\_\_\_  
 By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Document 702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

Application No: SOV

App. Date: May 29, 2021

Period to: May 29, 2021

Project No: 0890601

Use Column I on Contracts where variable retainage for line items may apply.

A Item #	B Description of Work	C Schedule of Values	D		E Work Completed This Period	F Materials Stored & Used Prior + Current	G Total Completed and Stored To Date	H Balance to Finish	I Retainage
			From Previous Application(s)						
1	01 Bond/Insurance	1,651.00					0.00	1,651.00	0.00
2	01 General Conditions	981.00					0.00	981.00	0.00
3	02 Mobilization	460.00					0.00	460.00	0.00
4	09 Walls Material	1,495.00					0.00	1,495.00	0.00
5	09 Walls Labor	13,455.00					0.00	13,455.00	0.00
6	09 Acoustic Ceilings Material	362.00					0.00	362.00	0.00
7	09 Acoustic Ceilings Labor	1,012.00					0.00	1,012.00	0.00
8	09 Flooring Material	2,760.00					0.00	2,760.00	0.00
9	09 Flooring Labor	5,060.00					0.00	5,060.00	0.00
10	09 Paint Material	104.00					0.00	104.00	0.00
11	09 Paint Labor	506.00					0.00	506.00	0.00
12	09 Demobilization	460.00					0.00	460.00	0.00
13	01 Closeout	405.00					0.00	405.00	0.00

GRAND TOTAL: 28,711.00 0.00 28,711.00 0.00

A=Line Item Number B=Brief Item Description C=Total Value of Item D=Total of D and E From Previous Application(s) (If Any) E=Total Work Completed For This Application  
 F=Materials Purchased and Stored for Project G=Total of All Work Completed and Materials Stored for Project H=Remaining Balance of Amount to Finish I=Amount Withheld from G

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83893784

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83893784</a>	0000717459	002	RoCon Construction LLC	\$1,820.30	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">811140</a> Dt: 08/05/2021 Amt: \$1,820.30	0890601-002	07/21/2021	<a href="#">Detail</a>	\$1,820.30

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1870 Bath Ave Brooklyn, NY 11214
Phone 800-299-9470 x 4817

Ship To:

Brett Dwyer
320 Iowa Avenue,
Iowa City, IA 52242

Email: brett-dwyer@uiowa.edu
Phone: 7122124256

Bill To:

Brett Dwyer
320 Iowa Avenue,
Iowa City, IA 52242

Payment Method: Visa

Table with 4 columns: DESCRIPTION, PRICE, QTY, TOTAL. Includes items like Danby White Freezerless Refrigerator and Danby White Upright Freezer, along with a summary section for SUBTOTAL, DISCOUNT, SHIPPING, TAX, and TOTAL.

1 Please read our coupon policy below
2 Including Shipping, Handling, Packing and Insurance

If you find any damages at the time of delivery, please contact us at 347-381-2037 immediately.

Return Policy

AppliancesConnection offers a 30 Day Return Policy that starts on the day you receive your merchandise. If, for any reason, you are not 100% satisfied with your purchase, you can return it to our warehouse for a full refund.

Requirements for a Full Refund

- 1. Items must be in new unused condition.
2. Items must be returned with all of their original packaging and accessories...
3. Items must be shipped back to us fully insured using a trackable shipping method at your expense.

Reasons Why a Fee May Be Deducted From Your Refund

- If you choose to have AppliancesConnection.com pick up and exchange the item(s) from your residence or delivered address, there will be an estimated \$0.75\* per pound fee to cover the return shipping cost.
• If you choose to have AppliancesConnection.com pick up and return the item(s) from your residence or delivered address, we will deduct an estimated \$1.50\* per pound fee from your refund to cover the return shipping costs.
• If you refuse delivery for any reason other than a damaged product, the return shipping cost (rated at an estimated \$1.50 per pound) will be deducted from your refund value.
• If you refuse the entire shipment because only a part of the item is damaged, the cost of return shipping (rated at an estimated \$1.50\* per pound) for the non-damaged merchandise will be deducted from your refund value.
• Items that are returned to us because the address provided was invalid and the items could not be delivered will cause you to incur a deduction of the cost of return shipping (rated at an estimated \$1.50\* per pound) from your refund value.
• If your order has already shipped and you choose to cancel and/or return, we will deduct an estimated \$1.50\* per pound fee from your refund to cover the return shipping costs.
• If your order included a package discount and any one item was returned, the discount will be void and you will not be credited for the total amount of the discount.
• If parts or accessories are missing from the original packaging, a fee will be deducted from your refund value.

\*Remote delivery locations may be subjected to additional charges.

When A Product Cannot Be Returned

- It has been more than 30 days from the date you received your shipment.
• Item is marked as "Final Sale" or "Special Order."
• Item is in used condition.
• Warranty card has been filled out or the product has been registered or serviced, or rebates have been filed and/or claimed for the product(s) you want to return.

How To Return A Product

- Simply log into My Account (https://www.appliancesconnection.com/myaccount.html), view your recent orders and a request to return a valid product will be available for up to 30 Days from the shipping date.



**5E Proof of Pay - Page 1 of 1**

# Procurement Card Voucher

**Voucher ID: P0435844**

Please print in LANDSCAPE mode

Cardholder Name: BRETT DWYER

Account Number: 017232

Department: CLAS-PSYCHOLOGICAL BRAIN SCI

Card Billing Period: 02/27/2021 - 03/29/2021

Phone: +1 319 335 7787

Date Prepared: 07/27/2023

<b>1</b>	510-11-1300-50000-11265600-6085-000-00000-20-1186 Descr for GL: APPLIANCES CONNECTION Cmnts: refrigerator and freezer for the lab due to the flooding	SLID: / SLAC:	DB AMT: 1,175.53	CR AMT:
<b>2</b>	510-11-1300-50000-11265600-6085-000-00000-20-1186 Descr for GL: FHC INC Cmnts: replacement hydraulic line for a microdrive	SLID: / SLAC:	DB AMT: 161.00	CR AMT:

<b>Procurement Card Total</b>	
DEBIT TOTAL	CREDIT TOTAL
<b>1,336.53</b>	<b>0.00</b>

STATEMENT TOTAL  
**1,336.53**



**6E Proof of Credit - Page 1 of 1**

## Procurement Card Voucher

**Voucher ID: P0437534**

Please print in LANDSCAPE mode

Cardholder Name: BRETT DWYER

Account Number: 017232

Department: CLAS-PSYCHOLOGICAL BRAIN SCI

Card Billing Period: 03/30/2021 - 04/27/2021

Phone: +1 319 335 7787

Date Prepared: 07/27/2023

<b>1</b>	510-11-1300-50000-11265600-6085-000-00000-20-1186	SLID: / SLAC:		
	Descr for GL: APPLIANCES CONNECTION Cmnts: Return of tax charged on March PCV #P0435844 line 1 for refrigerator and freezer for the lab		DB AMT:	CR AMT: -66.54
<b>2</b>	510-11-1300-50000-11265600-6115-000-00000-20-1186	SLID: / SLAC:		
	Descr for GL: O'REILLY AUTO PARTS 371 Cmnts: fluid for micro dive		DB AMT: 6.49	CR AMT:
<b>3</b>	510-11-1300-50000-11265600-6085-000-00000-20-1186	SLID: / SLAC:		
	Descr for GL: AMZN MKTP US*GQ8DC5T53 Cmnts: dish racks and storage containers for the lab		DB AMT: 143.10	CR AMT:

**Procurement Card Total**

DEBIT TOTAL	CREDIT TOTAL
<b>149.59</b>	<b>-66.54</b>
STATEMENT TOTAL	
<b>83.05</b>	

The University of Iowa  
Accounts Payable, 202 Plaza Centre One



**Electronic Invoice Purchase Under \$10,000**

07/27/2023

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

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

Requestor  
SLETT (Lett,Shelly) ([Phonebook](#))  
FH E101  
University Shared Services

Remit Vendor ID Address  
0000118224 5

**Invoice Number** **Inv Date** **Loaded to GL** **Purchase Order**  
Electronic 03/23/2021 03/27/2021 [1002427846](#)

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
	3.00	NMB	878318	CyberPower CSP706TG Advanced Power Strips 7 - Outlet Surge with 2250 J - Clamping Voltage 400V, 6 ft, NEMA 5-15P, Right Angle - 45deg; Offset, 15 Amp, EMI/RFI Filtration, Black, Lifetime Warranty	\$28.7900	\$86.37
<b>Line/Dist</b>	<b>MFK</b>				<b>PO Amount</b>	<b>Split Amount</b>
/	510-11-1300-50000-11265600-6199-000-00000-20-1186				\$0.00	86.37
					Balance to allocate:	\$0.00

**Electronic Invoice Comments:**

**Gross Amount: \$86.37**

**Attachments**

- No attachments for this PO

The University of Iowa  
Accounts Payable, 202 Plaza Centre One



**Electronic Invoice Purchase Under \$10,000**

07/27/2023

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

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

Requestor  
SLETT (Lett,Shelly) ([Phonebook](tel:3193352076))  
FH E101  
University Shared Services

Remit Vendor ID Address  
0000118224 5

**Invoice Number** **Inv Date** **Loaded to GL** **Purchase Order**  
Electronic 04/09/2021 04/15/2021 [1002435705](#)

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
	2.00	NMB	9996325	Cordinate 4-Outlet 16-Gauge USB Extension Cord With Surge Protection, 10, Black/White	\$19.1900	\$38.38
	4.00	NMB	950178	Belkin(R) Home/Office Series Surge Protector, 12 Outlets, 10 Cord, 3996 Joules, Phone/Ethernet/Coaxial Protection	\$45.2100	\$180.84
<b>Line/Dist</b>	<b>MFK</b>				<b>PO Amount</b>	<b>Split Amount</b>
/	050-11-1300-00000-52361101-6199-000-00000-21-1186				\$0.00	219.22
					Balance to allocate:	\$0.00

**Electronic Invoice Comments:**

**Attachments**

- No attachments for this PO

**Gross Amount:**  
**\$219.22**

The University of Iowa  
Accounts Payable, 202 Plaza Centre One



**Electronic Invoice Purchase Under \$10,000**

07/27/2023

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

DELL COMPU  
Dell Marketing LP  
One Dell Way  
Round Rock, TX, 78682-0325  
USA

Requestor  
SLETT (Lett,Shelly) ([Phonebook](#))  
FH E101  
University Shared Services

Remit Vendor ID Address  
0000107187 1

**Invoice Number Inv Date Loaded to GL Purchase Order**  
Electronic 03/25/2021 03/26/2021 [1002425513](#)

PO Line #	Qty	Unit	Meas	Vndr	Item ID	Description	Unit Cost	Ext Cost
	1.00	EA		84714190		PRECISION 5820 TOWER XCTO	\$2775.0000	\$2,775.00
<b>Line/Dist</b>	<b>MFK</b>						<b>PO Amount</b>	<b>Split Amount</b>
/		500-11-1300-50000-18399000-6081-000-00000-20-1186					\$0.00	2775
Balance to allocate:								\$0.00

**Electronic Invoice Comments:**

**Attachments**

- No attachments for this PO

**Gross Amount:**

**\$2,775.00**



The University of Iowa  
Accounts Payable, 202 Plaza Centre One



**Electronic Invoice Purchase Under \$10,000**

07/27/2023

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

CDWG  
75 Remittance Dr Ste 1515  
Chicago, IL, 60675-1515 USA

Requestor  
GWIEST (Wiest,Gary) ([Phonebook](#))  
PCO-430-13  
University Shared Services

Remit Vendor ID Address  
0000182755 1

**Invoice Number Inv Date Loaded to GL Purchase Order**  
Electronic 10/01/2021 10/12/2021 [1002518318](#)

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
<b>Line/Dist</b>	<b>MFK</b>				<b>PO Amount</b>	<b>Split Amount</b>
1/1			050-11-1300-00000-52561000-6081-000-00000-21-3286		\$39.86	39.86
1/2			050-11-1300-00000-54500104-6081-350-00000-10-0000		\$905.89	905.89
2/1			050-11-1300-00000-54500104-6266-350-00000-10-0000		\$94.11	0
				Balance to allocate:		\$0.00

**Electronic Invoice Comments:**

**Gross Amount:**  
**\$945.75**

**Attachments**

- [L584449.pdf \(pdf\)](#) - 225kb

**Subject:** CDW-G Invoice #L584449 Detail

**Date:** Monday, October 11, 2021 at 12:06:35 PM Central Daylight Time

**From:** CDW

**To:** Brooke Olson

## CDW-G Invoice #L584449

Gary Wiest,

Thank you for choosing CDW-G. The Invoice #L584449 from 09/30/2021 you requested is detailed below. The total amount of **\$945.75** is due by **10/30/2021**.

**Please remit payment to:**

CDW Government - 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515

Order #	Order Date	PO #	Customer #
DHT8987	09/29/2021	1002518318	111607

Due Date	Amount Due
<b>10/30/2021</b>	<b>\$945.75</b>

Order Details					
Item	Order Qty	Ship Qty	Open Qty	Unit Price	Ext. Price

<a href="#"><b>SUR LT4 13 R5 4680U 256/8 W10P EDU</b></a>	1	1	0	\$945.75	\$945.75
---	---	---	---	----------	----------

Mfg. Part#: 5Q1-00001-EDU  
 CDW #: 6503778  
 Contract:  
 E&I HARDWARE, SOFTWARE, SERVIC  
 CNR01439

**Serial Numbers:** 011062410257

.....

<b>Subtotal</b>	\$945.75
<b>Sales Tax</b>	\$0.00
<b>AMOUNT DUE</b>	<b>\$945.75</b>

Purchaser Billing Info	Deliver To
<b>Billing Address:</b>	<b>Shipping Address:</b>