

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

March 3, 2025

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 the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$35,946.75, subject to an audit of actual invoices. On May 13, 2023, an eye wash station at Iowa Advanced Technology Laboratories was damaged. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa  
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 # 3540  
TOS Job # \_\_\_\_\_



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

February 14, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Water Damages Due to Eye Wash Station Water Leak at Iowa Advanced  
Technology Laboratories on May 13, 2023  
University of Iowa – Board of Regents  
Claim dated January 14, 2025  
AOS Claim ID: 3540

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$35,946.75 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

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



**Business Services**

**Risk Management, Insurance and Loss Prevention**

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

January 14, 2025

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

Re: University of Iowa – Iowa Advanced Technology Laboratories Water Damage – Preliminary Loss Report (5/13/2023) – AOS Claim #Unknown

Dear Executive Council,

On May 13, 2023, an eye wash station at the Iowa Advanced Technology Laboratories located at 205 North Madison Street, Iowa City, Iowa began leaking causing water damage to the second and first floors of the building. Water damaged flooring, drywall, fire alarms, ceiling tiles and a microscope in room 177.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and replacement of the damaged building components and equipment. Our estimated damage is approximately **\$35,946.75**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

## Walters Gott, Camille S

---

**From:** Walters Gott, Camille S  
**Sent:** Monday, May 15, 2023 2:39 PM  
**To:** executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)  
**Cc:** Bathke, Josey; Zumbach, Debby J  
**Subject:** University of Iowa - Iowa Advanced Technology Laboratories - Property Loss Notice  
**Attachments:** Univ of Iowa IATL Water Leak 5-13-2023.pdf

Hello,

Risk Management was notified on 5/15/2023 of an incident at the Iowa Advanced Technology Laboratories (IATL), located at 205 North Madison Street, Iowa City, IA. On 5/13/2023, a water leak occurred on the south side of the building on the 2<sup>nd</sup> floor. The water leak caused damage to the 2<sup>nd</sup> and 1<sup>st</sup> floors of the building, including damage to research equipment. We are investigating the incident. The estimated damages are expected to exceed \$5,000. Attached are some 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 Gott**

Manager, Risk Management Insurance and Loss Prevention  
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242  
Office: 319-335-5357  
<https://riskmanagement.fo.uiowa.edu/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-serif font.



**Department of Risk Management  
Insurance & Loss Prevention**

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

**General Fund Property 29C:20 Cost Estimate - IATL Eye Wash Station Water Leak**

| <b>Building:</b>   | Iowa Advanced Technology Laboratories (IATL) |                        |            |                           | <b>Date of Loss:</b>       | 5/13/2023            |
|--------------------|--|------------------------|------------|---------------------------|----------------------------|----------------------|
| <b>Department:</b> | Facilities Management and VP Research        |                        |            |                           | <b>Completed by:</b>       | Camille Walters Gott |
|                    |  |                        |            |                           | <b>UI Claim #:</b>         | PR-22039-SUI         |
|                    |  |                        |            |                           | <b>AOS 29C:20 Claim #:</b> | #Unknown             |
| Category           | Reference #                                  | Vendor                 | PO         | Voucher                   | Cost Estimate              |                      |
| Building           | 1B Prelim                                    | Servpro                | 1002828424 | 84536276                  | \$                         | 27,745.39            |
| Building           | 2B Prelim                                    | UI FM Stores Materials | N/A        | Ticket 82596              | \$                         | 734.40               |
| Building           | 3B Prelim                                    | UI FM Stores Materials | N/A        | Ticket 82710              | \$                         | 342.38               |
| Building           | 4B Prelim                                    | Johnson Controls       | C000580235 | 84607995                  | \$                         | 2,746.94             |
| Building           | 5B Prelim                                    | RoCon Construction     | 1002876480 | Pending                   | \$                         | 290.28               |
| Building           | 6B Prelim                                    | RoCon Construction     | 1002846339 | Pending                   | \$                         | 3,462.36             |
|                    |  |                        |            | <b>Building Estimate</b>  | <b>\$</b>                  | <b>35,321.75</b>     |
| Equipment          | 7E Prelim                                    | MicroClean             | N/A        | P0510192                  | \$                         | 625.00               |
| Equipment          | N/A  | None                   |            |                           | \$                         | -                    |
|                    |  |                        |            | <b>Equipment Estimate</b> | <b>\$</b>                  | <b>625.00</b>        |
|                    |  |                        |            | <b>ESTIMATE TOTAL</b>     | <b>\$</b>                  | <b>35,946.75</b>     |



Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville    SERVPRO® of Ottumwa/Oskaloosa  
SERVPRO® of Grinnell & Pella        SERVPRO® of Marshall  
SERVPRO® of Des Moines SW        SERVPRO® of Columbia  
SERVPRO® of Des Moines East        SERVPRO® of Sedalia

*Independently Owned and Operated*

**BILL TO:**

U of Iowa - IATL  
205 N Madison St  
Iowa City, IA 52245

# INVOICE

**2305-168580WTR**

**DATE:** 05/31/2023

**TERMS:** Due upon receipt  
Past Due Invoices Subject to Finance Charges  
Returned Check Fee \$50

**SERVICE ADDRESS:**

U of Iowa - IATL  
205 N Madison St  
Iowa City, IA 52245

**Project Mgr:**    **Insurance Co:** Self pay    **Claim / P.O. #**    **Work Order #** 1002828424

| SERVICE TYPE | DESCRIPTION              | AMOUNT             |
|--------------|--------------------------|--------------------|
|              | Water Restoration - IATL | 28,603.50          |
|              | SALES TAX                | 0.00               |
|              | TOTAL                    | 28,603.50          |
|              | PAYMENT                  |                    |
|              | <b>TOTAL DUE</b>         | <b>\$28,603.50</b> |

**REVIEW US!**

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**Remit payment to: SERVPRO**  
**615 Hwy 1 West**  
**Iowa City, IA 52246**

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

The University of Iowa  
Accounts Payable, 202 Plaza Centre One

Web

**VOUCHER REPORT**

06/06/2023

*Special Instructions:* Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to [acntpay@uiowa.edu](mailto:acntpay@uiowa.edu). A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at [ap-receiving@uiowa.edu](mailto:ap-receiving@uiowa.edu).

**Remit address:**  
Servpro  
615 Hwy 1 W  
Iowa City IA 52246  
USA

Requestor (vouchers)      Contact(eVouchers)  
DJARRAD (Jarrard, Dawn)      Not Available  
(*Phonebook*)  
USB-220-7  
FAC Mgmt Admin Overhead

**Voucher Number**  
**84536276**

Receiver  
No receiver found

| <u>Remit Vendor ID</u> | <u>Remit LOC</u> | <u>Address</u> | <u>Paym Handl Cod</u> |
|------------------------|------------------|----------------|-----------------------|
| 0000639859             | 002              | 1              | AC                    |

| <u>Invoice Number</u> | <u>Inv Date</u> | <u>Terms</u> | <u>Dscnt Due Date</u> | <u>Sched Due Date</u> | <u>Control Group</u> | <u>Purchase Order</u> | <u>Recv'g Req'd</u> | <u>Attachments</u> | <u>PREq #</u> |
|-----------------------|-----------------|--------------|-----------------------|-----------------------|----------------------|-----------------------|---------------------|--------------------|---------------|
| 2305-168580WTR        | 05/31/2023      | 3%10         | 06/09/2023            | 06/09/2023            |                      | 1002828424            | Y                   | VendorTrac         |               |

| <u>LINE</u>  | <u>PO LN</u>    | <u>UOM</u>    | <u>QTY</u>                  | <u>PS ITEM</u>             | <u>DESCRIPTION</u>   | <u>UNIT PRICE</u>                                     |                          |
|--------------|-----------------|---------------|-----------------------------|----------------------------|--|---|--------------------------|
| 1            | 1               | EA            | 1.0000                      |                            | Emergency cleanup of water dam   | 28,603.50000  |                          |
| <b>MFK 1</b> | <u>FUND</u> 260 | <u>ORG</u> 05 | <u>DEPT/SDEPT</u> 037500201 | <u>GRANT/PRGM</u> 00000000 | <u>IACT</u> 6650 <u>OACT</u> 000 <u>DACT</u> 00000 <u>FN</u> 00 <u>CCTR</u> 0000 | <u>SLID/SLAC</u> J / 23-768545-004 <u>QTY</u> 1.00000 | <u>EXT AMT</u> 28,603.50 |

Voucher Comments:  
PO Receipt Status:  
**Fully received**

|                                      |              |
|--------------------------------------|--------------|
| <b>Discount Amount</b>               | 858.11       |
| <b>Freight</b>                       | 0.00         |
| <b>Miscellaneous Charges</b>         | 0.00         |
| <b>Sales Tax</b>                     | 0.00         |
| <b>Use Tax</b>                       | 0.00         |
| <b>Gross Amount</b>                  | \$ 28,603.50 |
| <b>If Paid within Discount Terms</b> |              |
| <b>NET AMOUNT</b>                    | \$ 27,745.39 |

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

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

# AP/PO PeopleSoft Web Applications

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

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

## Payment details for voucher: 84536276

| Voucher ID               | Vendor ID  | Remit LOC | Vendor Name | Gross Voucher Amt. | Payment Handling Code |
|--------------------------|------------|-----------|-------------|--------------------|-----------------------|
| <a href="#">84536276</a> | 0000639859 | 002       | Servpro     | \$28,603.50        | AC                    |

| Payment Status | Payment Information   | Invoice #      | Invoice Date | Remit to               | Amt From Voucher |
|----------------|---|----------------|--------------|------------------------|------------------|
| PAID           | ACH: <a href="#">963509</a><br>Dt: 06/09/2023<br>Amt: \$27,745.39 | 2305-168580WTR | 05/31/2023   | <a href="#">Detail</a> | \$27,745.39      |

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

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





\*82596\*

Counter Release  
**82596**

## Counter Release Receipt

| Counter Release      |                                |                    |   |
|----------------------|--------------------------------|--------------------|---|
| <b>Description:</b>  | 201                            |                    |   |
| <b>Released By:</b>  | TKNOTTNERUS (TERRY KNOTTNERUS) | <b>Reference:</b>  |   |
| <b>Released To:</b>  | CMWDE (CARLTON WADE)           | <b>Warehouse:</b>  | MAINT (MAINTENANCE STORES WAREHOUSE (MAIN)) |
| <b>Release Date:</b> | May 23, 2023 8:30 AM           | <b>Total Cost:</b> | \$734.40                                    |

### Line Items

| Line | Part:               | 8279830 (CEILING, TILE ARMSTRONG #871 2' X 4' 8/CTN GRAINGER #32WN45)  | Unit Cost:           | \$45.90 |
|------|---------------------|--|----------------------|---------|
| 1    | <b>Bin:</b>         | MAINT-8279830 (CEILING, TILE ARMSTRONG #871 2' X 4' 8/CTN GRAINGER #32WN45)  | <b>UOM:</b>          | PC      |
|      | <b>Equipment:</b>   |  | <b>Qty on Hand:</b>  | 0.00    |
|      | <b>Work Order:</b>  | 23-768545 (IATL - 5/13/23 at 1934 - DPS dispatch for a fire alarm in the building - . Upon arrival I met with ICFD and UI Police. They advised water was running out of duct work and out of the ceiling on the first floor. (more) assign to shop 211 - Emer & Routine) | <b>Released Qty:</b> | 16.00   |
|      | <b>Phase:</b>       | 006 (IATL - rooms 177, 178, and 179 need multiple ceiling tiles replaced after mitigation efforts completed. Contact: Travis Lenz @ 930-1702.)   | <b>Returned Qty:</b> | 0.00    |
|      | <b>Pick Ticket:</b> |  | <b>Line Item:</b>    |         |

Signature \_\_\_\_\_

Date \_\_\_\_\_



\*82710\*

Counter Release  
**82710**

## Counter Release Receipt

| Counter Release      |                                |                    |   |
|----------------------|--------------------------------|--------------------|---|
| <b>Description:</b>  | 211                            |                    |   |
| <b>Released By:</b>  | TKNOTTNERUS (TERRY KNOTTNERUS) | <b>Reference:</b>  |   |
| <b>Released To:</b>  | DRIPLEY (DUSTIN RIPLEY)        | <b>Warehouse:</b>  | MAINT (MAINTENANCE STORES WAREHOUSE (MAIN)) |
| <b>Release Date:</b> | May 31, 2023 8:46 AM           | <b>Total Cost:</b> | \$342.38                                    |

### Line Items

| Line | Part:               | FS00320 (SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR)   | Unit Cost:           | \$149.88 |
|------|---------------------|--|----------------------|----------|
| 1    | <b>Bin:</b>         | MAINT-FS00320 (SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR)   | <b>UOM:</b>          | EA       |
|      | <b>Equipment:</b>   |  | <b>Qty on Hand:</b>  | 0.00     |
|      | <b>Work Order:</b>  | 23-768545 (IATL - 5/13/23 at 1934 - DPS dispatch for a fire alarm in the building - . Upon arrival I met with ICFD and UI Police. They advised water was running out of duct work and out of the ceiling on the first floor. (more) assign to shop 211 - Emer & Routine) | <b>Released Qty:</b> | 1.00     |
|      | <b>Phase:</b>       | 002 (IATL - 5/13/23 at 1934 - DPS dispatch for a fire alarm in the building - . Upon arrival I met with ICFD and UI Police. They advised water was running out of duct work and out of the ceiling on the first floor - order and replace damaged smoke detector)        | <b>Returned Qty:</b> | 0.00     |
|      | <b>Pick Ticket:</b> | 5576856  | <b>Line Item:</b>    | 1        |

| Line | Part:               | FS00330 (SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE)  | Unit Cost:           | \$192.50 |
|------|---------------------|--|----------------------|----------|
| 2    | <b>Bin:</b>         | MAINT-FS00330 (SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE)  | <b>UOM:</b>          | EA       |
|      | <b>Equipment:</b>   |  | <b>Qty on Hand:</b>  | 0.00     |
|      | <b>Work Order:</b>  | 23-768545 (IATL - 5/13/23 at 1934 - DPS dispatch for a fire alarm in the building - . Upon arrival I met with ICFD and UI Police. They advised water was running out of duct work and out of the ceiling on the first floor. (more) assign to shop 211 - Emer & Routine) | <b>Released Qty:</b> | 1.00     |
|      | <b>Phase:</b>       | 002 (IATL - 5/13/23 at 1934 - DPS dispatch for a fire alarm in the building - . Upon arrival I met with ICFD and UI Police. They advised water was running out of duct work and out of the ceiling on the first floor - order and replace damaged smoke detector)        | <b>Returned Qty:</b> | 0.00     |
|      | <b>Pick Ticket:</b> | 5576856  | <b>Line Item:</b>    | 2        |

Signature \_\_\_\_\_

Date \_\_\_\_\_



D-U-N-S 09-4738007  
FED. ID 58-2608861

DES MOINES  
11318 Aurora Ave  
URBANDALE IA 503220000  
Phone: (515) 278-4100

|                                |                                   |  |
|--------------------------------|-----------------------------------|--|
| <i>INVOICE NO.</i><br>41654720 | <i>INVOICE DATE</i><br>06/30/2023 | <i>CUSTOMER PO</i><br>C000580235 job<br>#23-768545-002 |
| <i>TERMS</i><br>NET30          |                                   | <i>INVOICE TYPE</i><br>Standard Invoice                |

BILL TO: 320-057052450  
University of Iowa Accounts Pa  
202 Plaza Centre One Pco  
Accounts Payable  
IOWA CITY IA 52242-2500

PROJECT: 320-650413624  
University of Iowa  
Madison St  
Madison Service Bldg  
IOWA CITY IA 52240-0000

**INVOICE SUMMARY**

|                        |   |            |                  |   |                   |
|------------------------|---|------------|------------------|---|-------------------|
| TOTAL P.O.             | - | \$2,746.94 | INVOICE SUBTOTAL | - | \$2,746.94        |
| INVOICED TO DATE       | - | \$2,746.94 | LESS RETAINAGE   | - | \$0.00            |
| DUE THIS INVOICE       | - | \$2,746.94 | SUBTOTAL         | - | \$2,746.94        |
| REMAINING TO INVOICE   | - | \$0.00     | SALES TAX        | - | \$0.00            |
|                        |   |            | TOTAL INVOICE    | - | \$2,746.94        |
| <b>PAY THIS AMOUNT</b> |   |            |                  |   | <b>\$2,746.94</b> |

**INVOICE DETAIL**

|                                     |            |          |                   |
|-------------------------------------|------------|----------|-------------------|
| <b>MATERIAL</b>                     | FIRE ALARM | Material | \$2,746           |
| <b>TOTAL MATERIAL THIS INVOICE:</b> |            |          | <b>\$2,746.94</b> |

Comments C000580235 job #23-768545-002

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT  
**\$2,746.94**



BILL TO 320-057052450 University of Iowa Accounts P

INVOICE NUMBER 41654720

SHIP TO 320-057052450 University of Iowa

INVOICE DATE 06/30/2023

CUSTOMER P.O. C000580235 job

REMIT TO

Johnson Controls Fire Protection LP  
Dept. CH 10320  
Palatine, IL 60055-0320

6000274694941654720

# Invoice

RoCon Construction LLC  
151 Greenfield Dr., Unit B  
Tiffin, IA 52340

|          |           |
|----------|-----------|
| Date     | Invoice # |
| 8/8/2023 | 2676      |

|   |
|---|
| Bill To   |
| University of Iowa<br>Accounts Payable and Travel<br>202 PCO<br>Iowa City, IA 52242 |

|               |        |         |
|---------------|--------|---------|
| P.O. No.      | Terms  | Project |
| 1002876480 jv | Net 30 |         |

| Quantity | Description  | Rate   | Amount |
|----------|--|--------|--------|
|          | IATL Return Trip<br>Replace Base in Lab Area<br><br>See attached | 290.28 | 290.28 |

|  |  |              |          |
|--|--|--------------|----------|
|  |  | <b>Total</b> | \$290.28 |
|--|--|--------------|----------|

*Zachary Johnson*  
approved  
1044501  
8/15/2023

RoCon Construction LLC

171 Greenfield Dr., Unit A  
Tiffin, IA 52340

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 6/16/2023 | 2619      |

|   |
|---|
| Bill To   |
| University of Iowa<br>Accounts Payable and Travel<br>202 PCO<br>Iowa City, IA 52242 |

|               |        |         |
|---------------|--------|---------|
| P.O. No.      | Terms  | Project |
| 1002846339 JV | Net 30 |         |

| Quantity | Description   | Rate     | Amount   |
|----------|---|----------|----------|
|          | Iowa Advanced Technology Laboratories<br>Removal of old vinyl base<br>Install new vinyl base<br>Patching and painting of sheetrock<br><br>Final Invoice | 3,462.36 | 3,462.36 |

|  |  |              |            |
|--|--|--------------|------------|
|  |  | <b>Total</b> | \$3,462.36 |
|--|--|--------------|------------|

*Zachary Johnson*  
approved  
1044501  
6/19/2023

# INVOICE

**MicroClean**  
PO Box 608  
Barnesville, MN 56514

MicroClean@Duck.com  
+1 (763) 545-6196



(763) 545-6196  
Fax (866) 884-3475  
microclean@duck.com



## University of Iowa - Physics and Astronomy

**Bill to**  
University of Iowa - Physics and Astronomy  
205 N Madison St  
124 Advanced Technology Laboratories  
Iowa City, IA 52242

**Ship to**  
University of Iowa - Physics and Astronomy  
205 N Madison St  
124 Advanced Technology Laboratories  
Iowa City, IA 52242

### Invoice details

Invoice no.: 050624  
Terms: Net 30  
Invoice date: 05/06/2024  
Due date: 06/05/2024

| #  | Product or service | Description  | Qty | Rate     | Amount   |
|----|--------------------|--|-----|----------|----------|
| 1. | Clean/Repair       | Microscope maintenance & cleaning:<br>This scope was exposed to water, but will function as new after a full service & cleaning. The main internal lens is fogged over. I anticipate 3-5 hours for full disassembly, cleaning, and reassembly. | 1   | \$625.00 | \$625.00 |

**Total \$625.00**

### Ways to pay



[Pay invoice](#)