

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

May 5, 2025

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

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

Board of Regents - University of Iowa.....\$13,060.21
On January 16, 2024, lab equipment filter failure caused water damages at Trowbridge Hall. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
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 3671
TOS Job # 2777



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

April 7, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages Due to Lab Equipment Filter Failure at Trowbridge Hall on
January 16, 2024
University of Iowa – Board of Regents
Claim dated January 15, 2025
AOS Claim ID: 3671

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>\$ 13,060.21</u>
Executive Council Allocation		\$ 13,060.21
Less:		
Previous payments	\$ 0.00	
This payment	<u>13,060.21</u>	
Total		<u>\$ 13,060.21</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$13,060.21. This represents full and final payment of the loss.

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



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

March 7, 2025

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

Re: Formal Loss Report - University of Iowa – Trowbridge Hall Water Damage from Failed Filter (1/16/2024) – AOS Claim #3671

Dear Executive Council,

On January 16, 2024, a filter failed on lab equipment causing water damage at Trowbridge Hall, located at 123 North Capitol Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 16, 2024, and a Preliminary Loss Report was submitted on January 15, 2025.

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

- **Remediation and Repair of Building Damages: \$13,060.21.**

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 **\$13,060.21** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke



Business Services

Risk Management, Insurance and Loss Prevention

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

January 15, 2025

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

Re: University of Iowa – Trowbridge Hall Water Damage from Failed Filter – Preliminary Loss Report (1/16/2024) – AOS Claim #3671

Dear Executive Council,

On January 16, 2024, a filter failed on lab equipment in room B35B at Trowbridge Hall, located at 123 North Capitol Street, Iowa City, Iowa causing water to damage the basement of the building. Water damaged the vinyl wall base, flooring and equipment/contents.

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 **\$13,060.21**. 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: Tuesday, January 16, 2024 11:21 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Trowbridge Hall - Property Loss Notice
Attachments: Univ of Iowa Trowbridge Water Leak 1-16-2024.pdf

Hello,

Risk Management was notified on 1/16/2024 of an incident at Trowbridge Hall, located at 123 North Capitol Street, Iowa City, IA. On 1/16/2024, a piece of lab equipment failed causing a water leak in the lower level of the building. We are investigating the incident at this time. Estimated damages may exceed \$5,000. Attached are some photos of the incident.

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
Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - Trowbridge Hall Water Damage from Failed Filter

Building:	Trowbridge Hall				Date of Loss:	1/16/2024
Department:	Facilities Management and CLAS Earth & Environmental Sciences				Completed by:	Camille Walters Gott
					UI Claim #:	PR-22230-SUI
					AOS 29C:20 Claim #:	#3671
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	Servpro	1002962786	84782189	\$	9,039.18
Building	2B	RoCon Construction	1002981325	84805392	\$	2,069.07
					Building Total	\$ 11,108.25
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Equipment	3E	Fisher Scientific Company	1002977163	Electronic	\$	1,951.96
					Equipment Total	\$ 1,951.96
					GRAND TOTAL	\$ 13,060.21



Team Meyer

Cleaning. Restoration. Construction.

SERVPRO® of Iowa City/Coralville
SERVPRO® of Grinnell/Pella
SERVPRO® of Des Moines SW
SERVPRO® of Des Moines East
SERVPRO® of Ottumwa/Oskaloosa

SERVPRO® of Marshall
SERVPRO® of Columbia
SERVPRO® of Sedalia
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Lake of the Ozarks

INVOICE

2401-33361WTR

DATE: 01/25/2024

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges
Returned Check Fee \$50

BILL TO:

University of Iowa - Trowbridge Hall
123 N Capitol St
Iowa City, IA 52242

SERVICE ADDRESS:

University of Iowa - Trowbridge Hall
123 N Capitol St
Iowa City, IA 52242

Project Manager: Conrad Francisco	Insurance Co. Self pay	Claim #	Purchase Order/Work Order # 1002962786
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SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	9,318.74

SALES TAX 0.00

TOTAL 9,318.74

PAYMENT

BALANCE DUE \$9,318.74

REVIEW US!

Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.



Remit payment to: SERVPRO
615 HWY 1 WEST
IOWA CITY, IA 52246

A 3% Convenience Fee will be applied to all card payments. All major credit cards accepted.

**If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001*



TEAM MEYER

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client: University of Iowa - TH
Property: 123 N Capitol St
Iowa City , IA 52242

Operator: BRIAN

Estimator: Brian Sabers
Company: Servpro
Business: 615 Highway 1 W
Iowa City, IA 52246

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

Type of Estimate: Water Damage
Date Entered: 1/24/2024
Date Est. Completed: 1/17/2024
Date Assigned: 1/16/2024
Date Job Completed: 1/19/2024

Price List: IACR8X_JAN24
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2401-33361WTR

Dear University of Iowa - TH,

I am sorry to hear about your recent Water Damage loss. Attached you will find the final bill for mitigation associated with the loss. The total of the bill is \$9,318.74.

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

Regards,
Brian Sabers

briansabers@servpro.me

**TEAM MEYER**

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
 Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 W
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

2401-33361WTR**Tuesday 01/16/2024**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
1. Project Coordinator - Brian	1.00 HR	0.00	130.00	0.00	130.00
2. Project Administration/Clerical - Emily	1.50 HR	0.00	45.00	0.00	67.50
3. Restoration Supervisor - Zeb	6.50 HR	0.00	58.00	0.00	377.00
4. Restoration Technician - Dylan	4.00 HR	0.00	50.00	0.00	200.00
5. General Labor (Hired Locally) - Denys	4.00 HR	0.00	39.00	0.00	156.00
6. General Labor (Hired Locally) - Vitalii	4.00 HR	0.00	39.00	0.00	156.00
7. Small Tools 3% of Labor	0.03 EA	0.00	1,086.50	0.00	32.60
CONSUMABLES					
8. Disinfectant / Biocide	1.00 EA	0.00	61.45	0.00	61.45
EQUIPMENT					
9. Air Mover	50.00 EA	0.00	30.00	0.00	1,500.00
10. Dehumidification Unit-200	7.00 EA	0.00	99.50	0.00	696.50
11. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
12. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
13. Extraction Unit (Portable)	2.00 EA	0.00	125.00	0.00	250.00
Totals: Tuesday 01/16/2024				0.00	3,862.05

Wednesday 01/17/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
14. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
15. Restoration Supervisor - Zeb	1.25 HR	0.00	58.00	0.00	72.50
16. Restoration Technician - Dylan	1.25 HR	0.00	50.00	0.00	62.50
17. Small Tools 3% of Labor	0.03 EA	0.00	180.00	0.00	5.40
EQUIPMENT					

**TEAM MEYER**

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
 Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 W
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - Wednesday 01/17/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
18. Air Mover	50.00 EA	0.00	30.00	0.00	1,500.00
19. Dehumidification Unit-200	7.00 EA	0.00	99.50	0.00	696.50
20. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
Totals: Wednesday 01/17/2024				0.00	2,491.90

Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
21. Air Mover	50.00 EA	0.00	30.00	0.00	1,500.00
22. Dehumidification Unit-200	7.00 EA	0.00	99.50	0.00	696.50
Totals: Thursday 01/18/2024				0.00	2,196.50

Friday 01/19/2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
23. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
24. Project Manager - Conrad	1.25 HR	0.00	99.00	0.00	123.75
25. Restoration Supervisor - Zeb	1.25 HR	0.00	58.00	0.00	72.50
26. Restoration Technician - Dylan	1.25 HR	0.00	50.00	0.00	62.50
27. General Labor (Hired Locally) - Denys	1.25 HR	0.00	39.00	0.00	48.75
28. General Labor (Hired Locally) - Vitalii	1.25 HR	0.00	39.00	0.00	48.75
29. Small Tools 3% of Labor	0.03 EA	0.00	401.25	0.00	12.04
EQUIPMENT					
30. Company Owned Vehicle	2.00 EA	0.00	110.00	0.00	220.00
MISC					
31. Shop Decontamination Equipment Technician	3.00 HR	0.00	45.00	0.00	135.00



TEAM MEYER

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

CONTINUED - Friday 01/19/2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Friday 01/19/2022				0.00	768.29
Line Item Totals: 2401-33361WTR				0.00	9,318.74



TEAM MEYER

Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	9,318.74
Replacement Cost Value	\$9,318.74
Net Claim	\$9,318.74

Brian Sabers

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

02/07/2024

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. 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.

Remit address: Servpro 615 Hwy 1 W Iowa City IA 52246 USA	<u>Requestor (vouchers)</u>	<u>Contact(eVouchers)</u>	Voucher Number 84782189	
	DJARRAD (Jarrard, Dawn) (Phonebook) USB-220-7 FAC Mgmt Admin Overhead	Not Available	Remit Vendor ID 0000639859	Remit LOC 002
	<u>Receiver</u> No receiver found		Address 1	Paym Handl Cod 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>
2401-33361WTR	01/25/2024	3%10	02/14/2024	02/14/2024		1002962786	N	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	9,318.74000
	<u>FUND</u>	<u>ORG</u>	<u>DEPT/SDEPT</u>	<u>GRANT/PRGM</u>	<u>IACT</u> <u>OACT</u> <u>DACT</u> <u>FN</u> <u>CCTR</u> <u>SLID/SLAC</u> <u>QTY</u>	<u>EXT AMT</u>
					000 00 0000 J / 24-789637-001 1.00000	9,318.74

Discount Amount	279.56
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	\$ 9,318.74
If Paid within Discount Terms	
NET AMOUNT	\$ 9,039.18

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

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)[User options](#) | [Help](#)**Payment details for voucher: 84782189**

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

84782189	0000639859	002	Servpro	\$9,318.74	AC
----------	------------	-----	---------	------------	----

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1022267 Dt: 02/14/2024 Amt: \$57,537.49	2401-33361WTR	01/25/2024	Detail	\$9,039.18

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

RoCon Construction LLC

171 Greenfield Dr., Unit A
Tiffin, IA 52340

Invoice

Date	Invoice #
2/22/2024	2868

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

1002981325 jv

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Trowbridge Hall VWB Installation University of Iowa See attached T&M Cost Report Final Invoice	2,069.07	2,069.07
		Total	\$2,069.07



171 Greenfield Dr., Unit A

Tiffin, IA 52340

ph: 319-545-2080 f: 319-545-2085

www.roconconstruction.net**T&M Cost Report**

Date	2/22/24
Project Name	Trowbridge Hall VWB
Project Number	TM-009
Submitted By	James Dean
Attention	Ben Rickels
T&M Dates	2/5/24 - 2/8/24

Origination: Verbal _____ Email X ITC # _____ CCD # _____ PO _____

RoCon Labor:	Hours		Rate		Reg/OT		
Foreman	23	hrs @	\$61.47	x	1	=	\$1,413.81
Carpenter	0	hrs @	\$57.83	x	1	=	\$0.00
Office	2	hrs @	\$61.47	x	1	=	\$122.94

Work Description: Install new VWB, Reglue tile pieces and pant one wall

Material: VWB, Glue and Paint

\$215.82

General Contractor Total:

\$1,752.57

Subcontractor 1	\$0.00
Subcontractor 2	\$0.00
Subcontractor 3	\$0.00
Subcontractor 4	\$0.00

Subcontractor Total:

\$0.00

Overhead and Profit:	15.00%	\$262.89
General Casualty Insurance Cost:	2.66%	\$53.61
Bond Cost:	0.00%	\$0.00

T&M Cost Report Total

\$2,069.07

There are 3 things to look for when hiring - integrity, intelligence, energy; if you don't have the first one, the other two will kill you - Warren Buffet

MENARDS - IOWA CITY
2605 Naples Ave
Iowa City, IA 52240

KEEP YOUR RECEIPT
 RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
 items on this receipt will be in the form
 of an in store credit voucher if the
 return is done after 05/05/24

If you have questions regarding the
 charges on your receipt, please
 email us at:

IOWAfrontend@menards.com



Sale Transaction

3/32" V-NICH ADH SPREAD	
7097911	1.09
TEC VINYL COMP TILE ADH	
7056548	7.98
RUBBER WALL BASE 4X1/8X4	
7117000 PKG	82.50

TOTAL	91.57
TAX STATE OF IA 6%	5.49
TOTAL SALE	97.06
Menard Contractor Card 1987	97.06
Job # or Name : tm009	
Auth Code:333756	
Chip Inserted	
a000000817002001	
TC - b7f82f9b1ceb535c	

TOTAL NUMBER OF ITEMS = 3

GUEST COPY

The Cardholder acknowledges receipt of
 goods/services in the total amount shown
 hereon and agrees to pay the card issuer
 according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
 PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Ellen

7351 02 1054 02/05/24 09:13AM 3091

MENARDS - IOWA CITY
2605 Naples Ave
Iowa City, IA 52240

KEEP YOUR RECEIPT
 RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
 items on this receipt will be in the form
 of an in store credit voucher if the
 return is done after 05/08/24

If you have questions regarding the
 charges on your receipt, please
 email us at:

IOWAfrontend@menards.com



Sale Transaction

TEC WALL BASE ADHESIVE	
7056518	7.98
RUBBER WALL BASE 4X1/8X4	
7117000 PKG	82.50

TOTAL	90.48
TAX STATE OF IA 6%	5.43
TOTAL SALE	95.91
Menard Contractor Card 1583	95.91
Job # or Name : tm009	
Auth Code:503866	
Chip Inserted	
a000000817002001	
TC - d93cb03c76817f87	

TOTAL NUMBER OF ITEMS = 2

GUEST COPY

The Cardholder acknowledges receipt of
 goods/services in the total amount shown
 hereon and agrees to pay the card issuer
 according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
 PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Ellen

7351 02 2146 02/08/24 07:33AM 3091



SHERWIN-WILLIAMS.

IOWA CITY Store 703783

841 HIGHWAY 6 E
 IOWA CITY IA 52240 4404
 (319)338-3604
 Fax (319) 338-4752
 www.sherwin-williams.com

CHARGE 1:48pm
 Tran # 4364-9 02/07/24
 E99/13746 11
 Daltyn PO# TROMBRIDGE HALL

Order # OE04064430703783
 ROCON CONSTRUCTION LLC
 Account XXXX-6320-4
 Job 1 ROCON CONSTRUCTION LLC

Ship To:
 Rocon Construction
 151 Greenfield DR
 Suite B
 Tiffin, IA 52340

6508-98174 A86W1151 QUART A86W1151
 SPR INT FL EXTRA
 1.00 @ 18.99 18.99
 Color: Custom MATCH

CCE*Color Cast	02	32	64	128
B1 Black	-	-	1	-
R4 New Red	-	1	-	-
Y3 Deep Gold	-	1	1	1

Custom Sher-Color Formula Match

Comments: MATCH

464-9976 144080310 1 INCH
 1 XL-DALE
 1.00 @ 11.29 11.29
 Discount (% 15.00) -1.69

6509-80535 994002838 4 INCH
 CS LG DIAM 4X3/8" MNR
 1.00 @ 6.09 6.09
 Discount (% 15.00) -0.91

SUBTOTAL BEFORE TAX 33.77

6.000% SALES TAX:1-165224000 2.03
 CHARGE \$35.80

Merchandise Received in Good Order by:

DAVID

NET PAYMENT DUE ON MAR. 20th
 (Centralized Invoice)

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 84805392

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84805392	0000717459	002	RoCon Construction LLC	\$2,069.07	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1031605 Dt: 03/22/2024 Amt: \$19,969.07	2868	02/22/2024	Detail	\$2,069.07

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

The University of Iowa
Accounts Payable, 202 Plaza Centre One



Electronic Invoice Purchase Under \$10,000

01/15/2025

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.

FISHER SCI
6722 Bickmore Avenue
Chino, CA, 91710 USA

Requestor
TKOON (Koon,Timothy) [\(Phonebook\)](#)
CB W1
University Shared Services

Remit Vendor ID Address
0000109029 1

Invoice Number Inv Date Loaded to GL Purchase Order
Electronic 02/22/2024 02/24/2024 1002977163

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
	1.00	EA	CNL	ME104E 120G X 0.1MG	\$1951.9600	\$1,951.96
Line/Dist	MFK				PO Amount	Split Amount
/	520-11-1170-00000-80152007-6085-000-11035-10-0000				\$0.00	1951.96
Balance to allocate:						\$0.00

Electronic Invoice Comments:

Attachments

- No attachments for this PO

Gross Amount:
\$1,951.96