

<b>VENDOR</b>	<b>QTY</b>	<b>TOTAL</b>	<b>INVOICE</b>
<b>ServePro</b>		<b>\$32,184.35</b>	yes
<b>Bathroom tile repair</b>		<b>\$11,441.00</b>	yes
<b>Carpeting</b>		<b>\$9,450.00</b>	yes
<b>TV Replacement</b>		<b>\$528.00</b>	yes
<b>Painting - Materials</b>		<b>\$286.19</b>	yes
<b>Material (Ceiling tile)</b>		<b>\$827.26</b>	yes
<b>Furniture Replacement</b>			
<b>Couch Replacement</b>	3	<b>\$4,829.28</b>	yes
<b>Chair Replacement + Fabric</b>	4	<b>\$4,752.16</b>	yes
<b>Freight</b>		<b>\$1,400.00</b>	yes
<b>Facilities Mngmt charges</b>		<b>\$269.10</b>	yes
<b>TOTAL</b>		<b>\$65,967.34</b>	



Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville

SERVPRO® of Grinnell & Pella

SERVPRO® of Des Moines SW

SERVPRO® of Des Moines East

SERVPRO® of East Independence/Blue Springs

SERVPRO® of Ottumwa/Oskaloosa

SERVPRO® of Marshall

SERVPRO® of Columbia

SERVPRO® of Sedalia

*Independently Owned and Operated*

**BILL TO:**

University of Northern Iowa  
Accounts Payable  
GIL 103 0008  
Cedar Falls, IA 50614  
United States

# INVOICE

**7593669**

**DATE:** 11/03/2021

**TERMS:** Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

**SERVICE ADDRESS:**

University of Northern Iowa  
2005 Campus St  
Cedar Falls, IA 50613  
Building Code: BEN  
DOL: 10/16/2021  
PO# 131436

**Project Mgr:** Thomas Tory **Insurance Co:** **Claim / P.O. #** 131436 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration	32,148.35
SALES TAX		0.00
TOTAL		32,148.35
PAYMENT		
TOTAL DUE		\$32,148.35

**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**

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

Use Your  2%  
BIG CARD REBATE

**MENARDS®**

**MENARDS - CEDAR FALLS**  
1125 Brandilynn Blvd  
Cedar Falls, IA 50613

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 04/18/22

If you have questions regarding the  
charges on your receipt, please  
email us at:  
CEDRfrontend@menards.com



Sale Transaction

Cust name: University of Northern Io

Tax Exempt Certificate ID: 2593509  
Exempt Type: State Government

ROUTERBIT FLUSH TRIM 3/8		
2522811	8.98	NT <i>1 shot</i>
ROUTERBIT COMBO TRIMMER		
2522890 2 @9.97	19.94	NT
SPECIAL ORDER	30126151	
SWANSO10 Special Order-PICK	SEQ# 1 SB	
6002637 6 @28.00	168.00	NT
SWANSO10 Special Order-PICK	SEQ# 2 SB	
6002639	1051.00	NT
SWANSO10 Special Order-PICK	SEQ# 3 SB	
6002637 6 @57.00	342.00	NT
SWANSO10 Special Order-PICK	SEQ# 4 SB	
6002637	718.00	NT <i>Bender</i>
SWANSO10 Special Order-PICK	SEQ# 5 SB	
6002637 4 @123.00	492.00	NT
SWANSO10 Special Order-PICK	SEQ# 6 SB	
6002639 2 @1792.00	3584.00	NT
SWANSO10 Special Order-PICK	SEQ# 7 SB	
6002639 2 @2543.00	5086.00	NT
DELIVERY	0.00	NT
END OF ORDER		

TOTAL SALE 11489.92  
VISA CREDIT 1296 11489.92

PO.# bender  
Auth Code:006788  
Chip Inserted  
a00000003101001  
TC - ed392ae369a26f8b

TOTAL NUMBER OF ITEMS = 26

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



Dedicated to Service &amp; Quality™

CEDR30126151

SPECIAL ORDER CONTRACT  
GUEST COPY

Scan Barcode at Scan &amp; Go Gate

Product must be paid for before it will be  
ordered from our vendor. Prices shown are valid  
today only.

1125 BRANDILYNN BLVD  
CEDAR FALLS, IA 50613  
EMAIL: CEDRPlumbing@menards.com

STORE # 3302  
FAX: 319-222-2006

## THANK YOU!

ESTIMATED DELIVERY DATE NOT BINDING ON MENARDS INC.  
BASED ON PROMISES BY OTHERS

03/01/2022

SOLD BY

2080429

Christopher Tope

ORDER DATE

01/18/2022

## GUEST NAME - ADDRESS - PHONE

University of Northern Iowa

David Fuller

3900 Jennings Dr

Cedar Falls, IA 50613-5070

Phone #: 3194154862

## ADDITIONAL INFORMATION

Ship To Store

CEDAR FALLS

1125 BRANDILYNN BLVD

CEDAR FALLS, IA 50613

Cashier:  
Please staple receipt to back.

## IMPORTANT

1. Verify quoted product and quantity
2. Product will be ordered upon payment
3. Track order on Menards.com
4. Pick up order within 14 days of arrival at store
5. Retain receipt

QTY ORDERED	DESCRIPTION	SKU	UNIT PRICE	EXTENDED PRICE
6	Swanstone Special Order Vendor Part #: SI01003-000 Swan Clear Tub & Shower Surround Silicone Sealant - 10.3 oz. Approximate delivery 42 days from order date. Size: 2"W x 2"D x 9 1/4"H Color: Clear	600-2637	\$28.00	\$168.00
1	Swanstone Special Order Vendor Part #: DP03696PB01-040 Swanstone 36"D x 96"L Bermuda Sand Pebble Decorative Wall Panel Approximate delivery 42 days from order date. Size: 36"W x 96"H Color: Bermuda Sand	600-2639	\$1,051.00	\$1,051.00
6	Swanstone Special Order Vendor Part #: SS72000-040 Swan Bermuda Sand Shower Surround Silicone Sealant Installation Kit - 2 Pack Approximate delivery 42 days from order date. Size: 14"W x 7"D x 4"H Color: Bermuda Sand	600-2637	\$57.00	\$342.00
1	Swanstone Special Order Vendor Part #: CS01616-040 Swan 16-1/4" Bermuda Sand Corner Shower Seat Approximate delivery 42 days from order date. Size: 16 5/8"W x 16 5/16"D x 4"H Color: Bermuda Sand	600-2637	\$718.00	\$718.00

READ THIS CONTRACT CAREFULLY. The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. Special order product may be refunded at Menards' sole discretion with a 25% restocking fee. Purchaser is responsible for providing to Menards' all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards' within 3 days of receiving the product. Purchaser understands that all product is sold AS IS and the manufacturer's warranty, if any, is controlling. MENARDS' MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT. There are no representations that the products listed herein meet local, state, or federal code requirements. Menards' liability shall not exceed the purchase price of the products sold. MENARDS' SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES. Menards' agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 15 days from the date of its availability, Menards' may liquidate the product and shall be entitled to a 25% restocking fee. Menards' may withhold any payment received as partial satisfaction. Purchaser agrees that Menards' is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be attorneys. This provision shall supersede any contrary rule or provision of the forum state.

## SUB-TOTAL:

SHIPPING CHARGES:

PRE-TAX TOTAL:

WARRANTY INFO:

For the most accurate and up-to-date status of your order, please visit:

[www.menards.com](http://www.menards.com)

If this is a partial pickup, please verify all quantities/items being signed  
for. Menards' is not responsible for shortages after leaving the yard.



(CONTINUE)



Dedicated to Service & Quality™

**SPECIAL ORDER CONTRACT  
GUEST COPY**

1125 BRANDILYNN BLVD  
CEDAR FALLS, IA 50613  
EMAIL: CEDRPlumbing@menards.com

STORE # 3302  
FAX: 319-222-2006

**THANK YOU!**

ESTIMATED DELIVERY DATE NOT BINDING ON MENARD INC.  
BASED ON PROMISES BY OTHERS

03/01/2022

**SOLD BY**

2080429  
Christopher Tope

**ORDER DATE**

01/18/2022

CEDR30126151

Scan Barcode at Scan & Go Gate



**GUEST NAME - ADDRESS - PHONE**

University of Northern Iowa  
David Fuller  
3900 Jennings Dr  
Cedar Falls, IA 50613-5070  
Phone #: 3194154862

**ADDITIONAL INFORMATION**  
Ship To Store

**CEDAR FALLS**  
1125 BRANDILYNN BLVD  
CEDAR FALLS, IA 50613

Product must be paid for before it will be  
ordered from our vendor. Prices shown are valid  
today only.

**Cashier:**

Please staple receipt to back.

**IMPORTANT**

1. Verify quoted product and quantity
2. Product will be ordered upon payment
3. Track order on Menards.com
4. Pick up order within 14 days of arrival at store
5. Retain receipt

QTY ORDERED	DESCRIPTION	SKU	UNIT PRICE	EXTENDED PRICE
4	Swanstone Special Order Vendor Part #: CM00096-040 Swan 96" Bermuda Sand Shower Wall Corner Moulding Approximate delivery 42 days from order date. Size: 1 1/4"W x 1/2"D x 96"H Color: Bermuda Sand	600-2637	\$123.00	\$492.00
2	Swanstone special Order Vendor Part #: SS0629601-040 Swanstone 62"W x 96"L Bermuda Sand Shower Wall surround (1-Piece) Approximate delivery 42 days from order date. Size: 62"W x 96"H Color: Bermuda Sand	600-2639	\$1,792.00	\$3,584.00
2	Swanstone Special Order Vendor Part #: SS0489602-040 Swanstone 48"W x 96"H Bermuda Sand Shower Wall surround (2-Piece) Approximate delivery 42 days from order date. Size: 48"W x 96"H Each Color: Bermuda Sand	600-2639	\$2,543.00	\$5,086.00

**READ THIS CONTRACT CAREFULLY.** The terms and conditions set forth in this document are a complete and final expression of the parties. The contract cannot be altered except by written instrument explicitly signed and executed by the General Manager. Any and all claims under this contract must be brought within one year of purchase. Special order product may be refunded at Menards' sole discretion with a 25% restocking fee. Purchaser is responsible for providing to Menards\* all measurements, sizes, and colors stated above. Purchaser's exclusive remedy, if any product is defective or fails to conform to the terms of the contract, is replacement of the product. All defects and non-conformities must be reported to Menards\* within 3 days of receiving the product. Purchaser understands that all product is sold AS IS and the manufacturer's warranty, if any, is controlling. **MENARDS\* MAKES NO WARRANTIES, EXPRESS OR IMPLIED AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF THE PRODUCT.** There are no representations that the products listed herein meet local, state, or federal code requirements. Menards\* liability shall not exceed the purchase price of the products sold. **MENARDS\* SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.** Menards\* agrees to email Purchaser when the product is available for pick-up. If Purchaser fails to provide an email address, it is Purchaser's responsibility to check the status of the order by visiting Menards.com. If Purchaser refuses or fails to pick up the product within 15 days from the date of its availability, Menards\* may liquidate the product and shall be entitled to a 25% restocking fee. Menards\* may withhold any payment received as partial satisfaction. Purchaser agrees that Menards\* is not liable if the vendor, which supplies the product on this contract, fails to perform. Purchaser agrees that any and all controversies or claims arising out of or relating to this contract, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association under its applicable Consumer or Commercial Arbitration Rules. Purchaser agrees that all arbitrators selected shall be attorneys. This provision shall supersede any contrary rule or provision of the forum state.

SUB-TOTAL: \$11,441.00  
SHIPPING CHARGES: \$0.00  
PRE-TAX TOTAL: \$11,441.00  
VENDOR: Swanstone  
WARRANTY INFO:

For the most accurate and up-to-date status of your order, please visit:  
[www.menards.com](http://www.menards.com)

If this is a partial pickup, please verify all quantities/items being signed  
for. Menards\* is not responsible for shortages after leaving the yard.



BK Flooring  
1922 Main St.  
Cedar Falls, IA 50613

319-553-3933

www.bk-flooring.com

# Invoice

DATE	INVOICE #
12/20/2021	68200

BILL TO
UNI Accounts Payable GIL 103 0008 Cedar Falls, IA 50613

REP
JGC

DESCRIPTION	QTY	RATE	AMOUNT
PO 131829 - Bender Hall			
Supply and install new carpet - total includes carpet, labor, demo and dispose of old carpet, minor floor prep, vinyl base.		24,940.00	24,940.00
Change Order - Only do lounge area		-15,490.00	-15,490.00
<b>I agree to the quantities being ordered and understand that all flooring is special ordered in for each customer, therefore returns are NOT accepted.</b>		<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
A Service Charge of 1 1/2% per month will be added to invoice if not paid within 30 days of invoice.		<b>Total</b>	<b>\$9,450.00</b>

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QF27Y84T28

**Walmart** \*

319-277-6391 Mgr: ROBERT  
525 BRANDILYNN BLVD  
CEDAR FALLS IA 50613

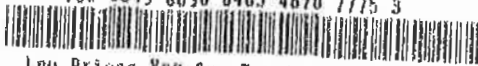
ST# 00753 OF# 000019 TEN 70 TR# 02297  
PRODUCT SERIAL # L8PFE4LK3302606  
65 0Z TV 084522601949 528.00 0  
SUBTOTAL 528.00  
TOTAL 528.00  
VISA TEND 528.00  
\*\*\*\* \* 1640 1 2

VISA CREDIT  
APPROVAL # 058593  
BLF # 00  
TRANS ID - 381313591238342  
VALIDATION - 5J8T  
PAYMENT SERVICE - E  
P.O. # 0000  
AID A000000003101001  
MAC 0F52FFE679BCEC83  
TERMINAL # SC050371

*Redeem*

11/09/21 10:25:28  
CHANGE DUE 0.00

# ITEMS SOLD 1  
TCN 0349 6698 6463 4870 7775 3



Low Prices You Can Trust, Every Day.  
11/09/21 10:25:55

\*\*\*CUSTOMER COPY\*\*\*

\*\*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*\*  
Electronics may be returned  
for refund or exchange with receipt  
WITHIN 30 days

\*\*\*\*\*

paint



DIAMOND VOGEL PAINT CENTER - 210  
604 EAST 18TH STREET  
CEDAR FALLS, IOWA 50613  
(319) 277-0375

Account Number:21000225

Sold To: UNIV. OF NORTHERN IA.  
1222 W 27TH STREET  
CEDAR FALLS IA 50614

CrCd INVOICE

Invoice #:210201116

Date:11/15/21

Time:13:45

Sales Rep:B17

Page: 1

Clerk:CWH

Tax #:EXEMPT

PO#:CHAD

Job Name:BENDER

Ship Via:

Phone:(319)273-2311

Ship To: SAME

Ordered	Shipped	Item	Size	Description	Units	Price	Amount
2	2	DS0534-100	GAL	PERMACRYL INT. SATIN N/B S COLOR #:1227A COLOR NAME:VIVID VISION	2.0	28.4000	56.80
3	3	DS1531-100	GAL	PERMACRYL INT SATIN W/B S COLOR #:OW3A COLOR NAME:COTTON WHITE	3.0	27.4000	82.20
1	1	DS1531-100	GAL	PERMACRYL INT SATIN W/B S COLOR #:31C-1W COLOR NAME:NEUTRIA	1.0	27.4000	27.40

\*\*\*THANK YOU FOR SHOPPING AT DIAMOND VOGEL. PLEASE COME BACK AGAIN!\*\*\*

Terms:

Merchandise cannot be returned for credit without our permission. Claims for shortages or errors must be made in writing within ten (10) days after receipt of goods.

All accounts are due 30 days from date of purchase. A finance charge will be assessed on all accounts that are 30 days past the due date.

I agree to pay \$166.40 in accordance with my cardholder agreement.

Product Subtotal : \$ 166.40

Invoice Total : \$ 166.40

Total Tendered : \$ 166.40

*Chad R. L. L.*

For complete listing of terms and conditions please see reverse side of invoice or visit [www.diamondvogel.com/termsconditions](http://www.diamondvogel.com/termsconditions)

Cash	Check	Check #	Credit Card	Card Type	Card #	Approval Code	Charge
			166.40	VISA	9542	063294	

[www.diamondvogel.com](http://www.diamondvogel.com)



paint

Bender AA.

Thanks for shopping  
Cedar Falls ACE Hardware  
703 East 18th Street  
Cedar Falls, Iowa 50613  
(319) 277-4690

www.odonnellhardware.com

10/27/21 11:12AM 1424648 577 SALE

1005578 18 EA \$4.99 EA N  
LIQUID NAILS HVY DTY100Z \$89.82

SUB-TOTAL:\$ 89.82 TAX:\$ .00  
TOTAL:\$ 89.82  
BC AMT:\$ 89.82

BK CARD#: XXXXXXXXXXXX9542  
MID:\*\*\*\*\*4886 TID:\*\*\*7134  
AUTH: 096348 AMT:\$ 89.82  
Host reference #:053294 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A000000003101001  
TVR : 0080008000  
IAD : 06010A03600002  
TSI : F800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA CREDIT  
ATC :0068  
AC : 2E3EE6D58552B86C  
TxnID/ValCode: 684075

Bank card USD\$ 89.82

Total Items: 18



==>> JRNL#X53294/4 <<==  
CUST NO:456265

THANK YOU CHAD RICHTER  
FOR YOUR PATRONAGE

CREDIT CARD ONLY  
Acct: UNIVERSITY OF N. IOWA

Customer Copy

www.odonnellhardware.com

Bender

paint

Thanks for shopping  
Cedar Falls ACE Hardware  
703 East 18th Street  
Cedar Falls, Iowa 50613  
(319) 277-4690

www.odonnellhardware.com  
11/08/21 10:52AM 1438675 576 SALE  
-----  
1035286 3 EA \$9.99 EA N  
KILZ UPSHOT PRIMER100Z \$29.97

SUB-TOTAL:\$ 29.97 TAX: \$ .00  
TOTAL: \$ 29.97  
BC AMT: \$ 29.97

BK CARD#: XXXXXXXXXXXX9542  
MID:\*\*\*\*\*4886 TID:\*\*\*7134  
AUTH: 044474 AMT: \$ 29.97  
Host reference #:763698 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A000000003107001  
TVR : 0080008000  
IAD : 06010A03600002  
TSI : F800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : VISA CREDIT  
ATC :0069  
AC : 874FOEDE1F4619A4  
TxnID/ValCode: 699077

Bank card USD\$ 29.97

Total Items: 3



==>> JRNL#H63698/4 <<==  
CUST NO:456265

THANK YOU CHAD RICHTER  
FOR YOUR PATRONAGE

CREDIT CARD ONLY  
Acct: UNIVERSITY OF N. IOWA

Customer Copy

www.odonnellhardware.com

ceiling tile



Bentley

Need Help? 1-888-803-4473

## Order Confirmation

Order Date: 12/23/2021

### Shipping To:

Name: UNIV OF NORTHERN IOWA  
Instructions:  
Contact Name:

### Shipping Address:

3900 JENNINGS DRIVE  
HILLSIDE COURTS FAM HSG  
CEDAR FALLS, IA 50613

## Order Total

Overall Subtotal:	\$572.80
Overall Tax:	\$0.00
Overall Shipping & Handling:	\$0.00
<b>Overall Total:</b>	<b>\$572.80</b>

## Order Breakdown

Order 1, Order Number 41511262, ships from Nashville DC (225) via Parcel

SKU #	Description	Budget / Plan	Price	x	Qty	= Extended Price	Backordered	Drop Shipped
296363	Armstrong CEILINGS Fine Fissured 2 ft. x 2 ft. Lay-In Ceiling Tile ( 64 sq.ft. / case)		\$71.60	x 8 Case		= \$572.80		
						Subtotal	\$572.80	
						Tax	\$0.00	
						Shipping	\$0.00	
						Handling	\$0.00	
						Total	\$572.80	

**HD SUPPLY****OMNIA**  
PARTNERS*Bender*

David Fuller

Account #: 5383793 University Of Northern Iowa

*Ceiling tile***ORDER HISTORY DETAIL**

Order W213135631

**Shipping To**University of Northern Iowa  
Attn: David fuller  
3900 JENNINGS DR  
Cedar Falls, IA 50613**Ordered From**

HD Supply

**Placed On**

12/23/2021

**Purchaser Name**

David Fuller

**PO Number****Order Status**

In Process

**SHIPMENT 1 (1 ITEM)**

Status: Submitted

Description	Qty	Price
Armstrong® Cortega® 2' X 2' Tegular Ceiling Panel, #704, Carton of 16	3	(\$84.82 each)
Part # <u>807289</u>		

**ORDER SUMMARY**

SUBTOTAL \$254.46

**TOTAL \$254.46****CATEGORY SPEND**

Flooring &amp; Ceiling \$254.46



**STOREY  
KENWORTHY**  
we make a difference

1333 Ohio Street  
Des Moines, IA 50314  
Phone 515-288-3243  
Furniture Fax 515-883-3098

**Quotation 66380**

**Quote Date 10/29/21**

**Project 7062**

**Customer UNI**

**Terms Net 30**

**Account Representative Lori  
Knaack**

**Quote To**

Accounts Payable  
University of Northern Iowa  
103 Gilchrist St Apt Hall  
Cedar Falls IA 50614-0060

**Ship To**

Carol Christopher  
UNI - Bender Hall  
2005 CAMPUS ST  
CEDAR FALLS IA 50613-3458

Phone +1 (319) 273-6462  
payables@uni.edu

Phone +1 (319) 273-6462  
carol.christopher@uni.edu

Sales Location Waterloo

Invoice will include any vendor surcharges in effect at the time of order.

Description	Quantity	Unit Price	Extended Price
1 Chair - Otis Single Seat Lounge Chair COM Fabric to be Bernhardt Kaleidoscope, Royal Wood: Hazelnut ART UPHOLS Tag For Bender 1FL	4	595.12	2,380.48
2 3478-988 - Pattern Kaleidoscope, Color Royal BERNHARDT Tag For Bender 1FL	36	65.88	2,371.68
3 Chair - Otis Single Seat Lounge Chair COM Fabric to be Architex Fronde, Myrtle Wood: Hazelnut ART UPHOLS Tag For Bender 1FL	6	595.12	3,570.72
4 Fabric - Pattern Frond, Color Myrtle (Dancer 1FL, 2 Otis Lounge Chairs) ARCHITEX Tag For Bender 1FL	54	84.71	4,574.34
5 Loveseat - Otis Loveset (65" x 38" x 35") Black Leather - Bali Spider Wood: Hazelnut ART UPHOLS Tag For Bender 1FL	2	1,508.54	3,017.08
6 Sofa - Otis Sofa Leather: Bali Spider Wood: Hazelnut	1	1,812.20	1,812.20

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_



1333 Ohio Street  
Des Moines, IA 50314  
Phone 515-288-3243  
Furniture Fax 515-883-3098

**Quotation 66380**  
Page 2 / 4 (cont'd)

Description	Quantity	Unit Price	Extended Price
6 ART UPHOLS Tag For Bender 1FL			
7 S912B1632 - Belong Coffee Table Base 16H 32 dia \$(P2) P2 Paint Opts .PR2 Platinum Metallic ALLSTEEL Tag For Bender 1FL	1	590.87	590.87
8 S912B2116 - Belong End Table Base 21H 16 dia \$(P2) P2 Paint Opts .PR2 Platinum Metallic ALLSTEEL Tag For Bender 1FL	5	466.93	2,334.65
9 S912T16L - Laminate Top for 16 dia Belong End Table \$(L1SLD) L1 Gather Core Lam Opts .LDW1 Lam: Designer White 15051 .DW Designer White ALLSTEEL Tag For Bender 1FL	5	124.95	624.75
10 S912T32L - Laminate Top for 32 dia Belong \$(L1SLD) L1 Gather Core Lam Opts .LDW1 Lam: Designer White 15051 .DW Designer White ALLSTEEL Tag For Bender 1FL	1	173.52	173.52
11 HIGS6 - Ignition Guest/Multi-Purpose Chair Four-Leg Stacking Select Arm Type: .N: Arm: Armless Select Caster/Glide Option: .E: Glide Select Back: .IM: Back: Black Select Upholstery: \$(1): Gr 1 UPH .NR: Inertia 10: COLOR: Onyx Select Frame Color: .T: Black HON INDUST Tag For Bender 1FL	4	190.89	763.56
12 HIGS6 - Ignition Guest/Multi-Purpose Chair Four-Leg	4	203.18	812.72

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_



1333 Ohio Street  
Des Moines, IA 50314  
Phone 515-288-3243  
Furniture Fax 515-883-3098

**Quotation 66380**  
Page 3 / 4 (cont'd)

Description	Quantity	Unit Price	Extended Price
12    Stacking Select Arm Type: .F: Arm: Fixed Select Caster/Glide Option: .E: Glide Select Back: .IM: Back: Black Select Upholstery: \$(1): Gr 1 UPH .NR: Inertia 10: COLOR: Onyx Select Frame Color: .T: Black HON INDUST Tag For      Bender 1FL			
13    AW2TSPCB60 - Aware 18-24D Fixd T-Leg CSTR Pnt for60-66W(Kit) \$(P2) P2 Paint Opts .PR2 Platinum Metallic .S Caster: Silver ALLSTEEL Tag For      Bender 1FL	4	280.94	1,123.76
14    AW3LF2460T - 24Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest .X Standard Wood \$(L1CORE) L1 Core Lam Opts .LT8D Silver Mesh .EH Edg: Fossil .AGO No Cutouts ALLSTEEL Tag For      Bender 1FL	4	190.59	762.36

**Quotation Totals**

Sub Total	24,912.69
ART UPHOLS Freight Estimate, Art Upholstery	1,400.00
ARCHITEX Freight Estimate, Architex	160.00
BERNHARDT Freight Estimate, Bernhardt	300.00
STOREY KEN Installation Estimate	1,535.00
<b>Grand Total</b>	<b>28,307.69</b>

End of Quotation

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_

**TERMS AND CONDITIONS OF SALE**

- 1. ORDERS:** It is understood and agreed that an order cannot be cancelled except by mutual consent, subject to Manufacturer's approval. If a percentage cancellation charge is made by Manufacturer, the percentage will be applied to the contract cost of the items cancelled and will be invoiced to the Customer/Partial purchaser. If Manufacturer is unable to accommodate the request for cancellation, the sale will be final.
- 2. CHANGE ORDERS:** Request to change the scope of the project after product has been ordered or the labor quote has been approved by purchaser may result in additional change order fees.
- 3. RETURNS:** Merchandise is not returnable unless it has been authorized by the Manufacturer with the Purchaser bearing all costs including freight, pickup, delivery, Manufacturer restocking fees, plus 15% of purchase cost to offset overhead expenses by Seller.
- 4. PRICE:** All prices quoted are firm for 30 days from the date of this proposal, unless otherwise specifically noted.
- 5. TAX:** Proposals and orders are subject to applicable sales tax.
- 6. TERMS:** Net 30 days.
- 7. DELIVERY:** In the event that delivery/installation is provided as part of the sale, the following provisions shall apply.
  - A. Job Site: The job site shall be clear and free of debris prior to installation. Site preparation performed by Seller's employees, including but not limited to, clearing debris or moving of Purchaser's furniture, shall be charged to the Purchaser at Seller's normal hourly rate.
  - B. Job Site Services: Electric current, heat, hoisting and/or elevator service will be furnished without charge to Seller. Adequate facilities for offloading, staging, moving, and handling of goods shall be provided by Purchaser.
  - C. Delivery Hours: The sale price is based on the installation being made during the normal eight-hour, five-day work week, Monday through Friday. If delivery/installation is required at a time other than these, Purchaser agrees to pay Seller at the applicable overtime rate.
  - D. Risk of Loss: Upon delivery of goods by Seller to Purchaser's requested location, all risk of loss or damage shall pass to Purchaser, including, but not limited to any loss or damage by weather, other trades such as painting, plastering, wall covering, drapes, curtains, window coverings, blinds and window treatments; telephone installation, fire or other elements; and Purchaser agrees to hold Seller harmless from loss for such reasons.
  - E. Any changes to delivery/installation location or timing due to job site readiness may include additional labor charges due to redelivery or double handling of products. These charges will be calculated using Seller's normal labor rate.
  - F. Partial deliveries can be made at the Purchaser's request for an additional charge. Unplanned partial deliveries may result in additional overtime charges.
- 8. DELIVERY/ INSTALLATION DELAYS:**
  - A. If premises of Purchaser are not ready for installation/delivery, the Purchaser agrees to pay for ninety percent (90%) of the value of the delivered goods in storage and ready for installation/delivery, within 10 days of receipt of goods by Seller.
  - B. STORAGE: If premises are not ready for installation/delivery within 21 days after receipt of goods by Seller, the Purchaser agrees to pay a monthly storage and handling fee to Seller. Seller can only store up to 1 truckload of product.
  - C. If product cannot be installed as originally scheduled due to site readiness, purchaser assumes responsibility of any concealed damages that are revealed after 15 days of shipment receipt.
- 9. SHIPMENTS:** Seller continually expedites orders and will attempt to obtain the commitment of the manufacturer to meet the delivery schedule requirements, but cannot be held responsible for delayed deliveries. Orders, once entered, cannot be cancelled due to delayed delivery unless manufacturers will accept cancellation from Seller. Changes in delivery address may incur additional fees.
- 10. DEPOSITS:** A 50% deposit is required to place an order. All deposits on goods purchased shall be retained by Seller until shipment, delivery and installation of entire order are complete. Deposit amounts will be deducted from the final invoice. No proration of deposit will be made on partial delivery or installation.
- 11. ACCEPTANCE:** All goods shall be considered accepted after the Purchaser or his agent has signed the delivery copy of the "delivery receipt". All claims or exceptions must be made in writing on this copy. If Purchaser is dissatisfied at the time of delivery/installation, it should be noted on the "delivery receipt" or "punch list". Buyer may delay payment of up to 10% of the invoice, without penalty, until all Punch List items are corrected. However, it is expressly understood that the remaining 90% of the invoice is due and payable under the normal credit/payment terms extended by Seller, regardless of the presence or extent of Punch List items.
- 12. LIMITED LIABILITY:** the goods and services incidental to their sale described in this proposal are sold subject only to such warranties as are made by manufacturers of the goods. Seller will cooperate with Purchaser in obtaining adjustments from manufacturers for a breach of any such manufacturer's warranty. However, Seller neither guarantees nor warrants that the manufacturer will comply with the terms of its warranty; and Seller does not adopt, guarantee or warranty that the manufacturer will comply with its obligations. Seller shall not be liable for defects in, or loss to the goods sold, or caused by the goods sold. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND SELLER SHALL NOT BE LIABLE FOR ANY ACTUAL, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES TO PURCHASER OR TO ANY THIRD PARTY AS A CONSEQUENCE OF THE ALLEGED BREACH OF ANY SUCH WARRANTY. Purchaser agrees to indemnify and hold harmless Seller and its agents and employees of and from any claims for damage of loss due to damage or injury caused by the goods after delivery to Purchaser.
- 13. LIEN AND SECURITY INTEREST:** Seller shall have and retain a lien on and security interests in all goods until all goods described in this purchase order have been paid for in full. Upon nonpayment within specified terms, Seller shall have the right, at its election, to recover possession of such goods; and in that event, Purchaser authorizes Seller to promptly enter upon its premises and to repossess and remove such goods at the expense of the Purchaser.
- 14. COSTS AND ATTORNEY FEES:** In the event the Purchaser should fail to comply with any of the terms, conditions, or provisions hereof, and should it become necessary for Seller to incur costs or engage the services of others, Purchaser agrees to pay all costs and expenses incurred by Seller, including costs and reasonable attorneys' fees, whether out of court, at trial or appellate levels, or in bankruptcy/insolvency proceedings, or otherwise.
- 15. TRADE/MANUFACTURE STANDARDS:** The goods shall be subject to reasonable variation from standard in color, quality, finish and variations allowed by the trade customs of the industry.
- 16. LACK OF CONTROL:** Seller shall not be liable for any damages arising out of failure, delay or interruption in the performance of this proposal/order caused by strike, flood, wind, war, civil disturbance, fire, act of God, shortage of labor or materials, or any other matter beyond its direct and sole control.
- 17. ADDITIONAL TERMS:** Purchaser hereby authorizes Seller to inquire into and make investigation of the credit and credit history of the Customer and its principals in connection with any orders of the Customer. Purchaser acknowledges that this proposal/order and performance hereunder, shall be deemed severable. Purchaser shall be liable for any part of the goods described in the proposal/order and any invoice submitted hereunder. Purchaser shall pay the monies due hereunder and all invoices submitted hereunder in accordance with their terms, and shall not be entitled to any set-off or to withhold any payment or portion thereof. All invoices not paid in accordance with the terms hereof shall accrue interest at the rate of 1.5 per month (18% per annum). All payments on past due invoices shall be first applied to accrued interest and then to open invoice amounts.
- 18. PAYMENT OPTIONS:** Seller reserves the right to charge a credit card fee if that payment method is chosen. This fee will be added to the total of the transaction and will be equal to the cost of processing the selected credit card.

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_



File for Viewing	Statement of Account	Statement of Account Detail	Statement of Account Financial Summary	Transaction Detail Report	Chart of Accounts	Accounts Available for Viewing
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	11281 Scheduled Maintenance		59.80
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	1303 BEN ASSIST ALEX BUTLER REPLACE BEN & DAN ELEVATOR CAMERA Camera started working, no other problems found		59.80
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	21660 BEN RM 404 LOCK CHANGE AND CUT 3 KEYS 135946 - Open Extended - Bender Hall - - 404 - lock change - 3 keys Contact Info: Andrea Stallman andrea.stallman@uni.edu 319-273-2658		59.80
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	18560 Scheduled Maintenance		59.80
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	21111 BEN RM 1206 LOCK CHANGE WITH 3 KEYS		119.60
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	20597 BEN CLEAN CONDENSATE ON AHU 01 REQUESTED BY AND ASSIGNED TO AUSTIN 296		119.60
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	21125 BEN RM 908 TOO MUCH HEAT COMING FROM THE VENT AND THE THERMOSTAT DOES NOT CONTROL IT		119.60
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	1322 BEN RM 926 THERMOSTAT HISSES AND NEEDS REPLACED		119.60
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	21281 BEN RM 417 HEAT IN ROOM WILL NOT TURN OFF EVEN IF THE DIAL ON THERMOSTAT IS TURNED ALL THE WAY OFF.		119.60
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	3845 Scheduled Maintenance		179.40
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	21826 BEN RM 1201 CALL IN MONDAY NIGHT DOOR HANDLE PULLED APART		179.40
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	21990 BEN SUNDAY CALL IN PEOPLE STUCK IN SOUTH ELEVATOR		269.10
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	21112 BEN RM 627 KEY BROKE OFF IN LOCK. CALL INCALLED IN BY PUBLIC SAFETY SUNDAY EVENING		269.10
10	000	10/31/2021 N/A N/A	FAMIS_JC USD	21787 CALLED IN BY UNI POLICE TO SILENCE ALARMS DUE TO WATER RUNNING INTO A COUPLE DETECTORS		269.10
						35,504.89

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\*Please print in landscape view.

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