

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

June 2, 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.....\$16,222.71
On January 18, 2024, Performing Arts Annex was damaged due to frozen and burst fain coil. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

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 3691
TOS Job # 2797



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

May 27, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages at Performing Arts Annex Due to Frozen & Burst Fan Coil
on January 18, 2024
University of Iowa – Board of Regents
Claim dated January 17, 2025
AOS Claim ID: 3691

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

Documented request		<u>\$ 16,222.71</u>
Executive Council Allocation		\$ 16,222.71
Less:		
Previous payments	\$ 0.00	
This payment	<u>16,222.71</u>	
Total		<u>\$ 16,222.71</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$16,222.71. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in dark 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

April 9, 2025

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

Re: Formal Loss Report - University of Iowa – Performing Arts Annex Water Damage
(1/18/2024) – AOS Claim #3691

Dear Executive Council,

On January 18, 2024, a frozen fan coil burst causing water damage at the Performing Arts Annex, located at 150 North Riverside Drive, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 18, 2024, and a Preliminary Loss Report was submitted on January 17, 2025.

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

- **Remediation and Repair/Replacement of Building and Equipment Damage:**
\$16,222.71.

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 **\$16,222.71** 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 17, 2025

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

Re: University of Iowa – Performing Arts Annex Water Damage – Preliminary Loss Report
(1/18/2024) – AOS Claim #3691

Dear Executive Council,

On January 18, 2024, a frozen fan coil burst causing water damage at the Performing Arts Annex located at 150 North Riverside Drive, Iowa City, Iowa. There was water damage to building components and a desk in room 180.

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 **\$16,222.71**. 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: Thursday, January 18, 2024 3:07 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Zumbach, Debby J; Bathke, Josey
Subject: University of Iowa Performing Arts Annex - Property Loss Notice
Attachments: Univ of Iowa Performing Arts Annex Water Damage 1-18-2024.pdf

Hello,

Risk Management was notified on 1/18/2024 of an incident at the Performing Arts Annex, located at 150 North Riverside Drive, Iowa City, Iowa. On 1/18/2024, a roof top heating unit failed causing a fan coil to freeze and water damage to the building. We are currently investigating the incident and estimated damages could potentially exceed \$5,000. Attached are some photos of the incident.

We will submit a preliminary loss report when detailed damage estimates are available.

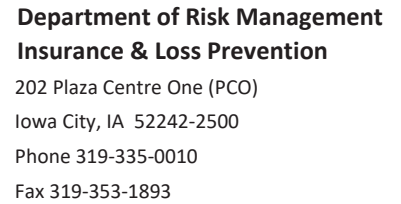
Please feel free to contact me with any questions or concerns.

Thank you

Camille Walters Gott

Claims 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/>

IOWA



Building:		Performing Arts Annex		Date of Loss:		1/18/2024		
Department:		Facilities Management		Completed by:		Camille Walters Gott		
				UI Claim #:		PR-22240-SUI		
				AOS 29C:20 Claim #:		#3691		
Category		Reference #		Vendor		PO	Voucher	29C:20 Claim Costs
Building		1B		Servpro		1002960415	84782224	\$ 6,726.09
Building		2B		Day Mechanical		1002962585	84838339	\$ 4,778.00
Building		3B		RoCon Construction		1002990925	84827365	\$ 2,181.99
Building		4B		Workspace Inc		1002979624	84905464	\$ 2,536.63
Building Total							\$	16,222.71
Category		Reference #		Vendor		PO	Voucher	29C:20 Claim Costs
Equipment		None						\$ -
Equipment Total							\$	-
GRAND TOTAL							\$	16,222.71



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

2401-43399WTR

DATE: 01/20/2024

TERMS: Due upon receipt

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

BILL TO:

Univ of Iowa -Performing Arts Annex
150 North Riverside Dr
Iowa City, IA 52242

SERVICE ADDRESS:

Univ of Iowa -Performing Arts
Annex
150 North Riverside Dr
Iowa City, IA 52242

Project Manager:
Jennifer Czylek

Insurance Co.
Self pay

Claim #

Purchase Order/Work Order #

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	6,934.11
		SALES TAX 0.00
		TOTAL 6,934.11
		PAYMENT
		BALANCE DUE \$6,934.11

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 - PAX
Property: 150 N Riverside Dr
Iowa City , IA 52242

Operator: BRIAN

Estimator: Conrad Francisco

E-mail: cfrancisco@servpro.me

Type of Estimate:	Water Damage	
Date Entered:	1/20/2024	Date Assigned: 1/18/2024
Date Est. Completed:	1/18/2024	Date Job Completed: 1/20/2024

Price List: IACR8X_JAN24
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2401-43399WTR

Dear University of Iowa - PAX,

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 \$6,934.11.

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

Regards,
Conrad Francisco

cfrancisco@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

2401-43399WTR**Thursday 01/18/2024**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
1. Project Coordinator - Michele	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. Project Manager - Conrad	5.00 HR	0.00	99.00	0.00	495.00
4. Project Manager, Assistant - Jennifer	3.75 HR	0.00	75.00	0.00	281.25
5. Restoration Supervisor - Zeb	5.00 HR	0.00	58.00	0.00	290.00
6. Restoration Technician - Dylan	3.75 HR	0.00	50.00	0.00	187.50
7. General Labor (Hired Locally) - Junior	3.75 HR	0.00	39.00	0.00	146.25
8. General Labor (Hired Locally) - Denys	5.00 HR	0.00	39.00	0.00	195.00
9. General Labor (Hired Locally) - Moricio	3.75 HR	0.00	39.00	0.00	146.25
10. Small Tools 3% of Labor	0.03 EA	0.00	1,938.75	0.00	58.16
CONSUMABLES					
11. Disinfectant / Biocide	1.00 EA	0.00	61.45	0.00	61.45
12. Bags, Trash Environmental (6 mil)	4.00 EA	0.00	2.78	0.00	11.12
EQUIPMENT					
13. Air Mover	50.00 EA	0.00	30.00	0.00	1,500.00
14. Dehumidification Unit-200	3.00 EA	0.00	99.50	0.00	298.50
15. Van, Cargo	2.00 EA	0.00	125.00	0.00	250.00
16. Company Owned Vehicle	2.00 EA	0.00	110.00	0.00	220.00
17. Extraction Unit (Portable)	2.00 EA	0.00	125.00	0.00	250.00
MISC					
18. Debris Disposal off site	1.00 EA	0.00	125.00	0.00	125.00
Totals: Thursday 01/18/2024				0.00	4,712.98

Friday 01/19/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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2401-43399WTR

1/20/2024

Page: 2

**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 01/19/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
19. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
20. Project Manager - Conrad	1.25 HR	0.00	99.00	0.00	123.75
21. Restoration Supervisor - Zeb	1.25 HR	0.00	58.00	0.00	72.50
22. Restoration Technician - Dylan	1.25 HR	0.00	50.00	0.00	62.50
23. General Labor (Hired Locally) - Vitalli	1.25 HR	0.00	39.00	0.00	48.75
24. General Labor (Hired Locally) - Denys	1.25 HR	0.00	39.00	0.00	48.75
25. Small Tools 3% of Labor	0.03 EA	0.00	401.25	0.00	12.04
EQUIPMENT					
26. Air Mover	27.00 EA	0.00	30.00	0.00	810.00
27. Dehumidification Unit-200	3.00 EA	0.00	99.50	0.00	298.50
28. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
29. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
Totals: Friday 01/19/2024				0.00	1,756.79

Saturday 01/20/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
30. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
31. Project Manager - Conrad	1.75 HR	0.00	99.00	0.00	173.25
32. Restoration Supervisor - Zeb	1.75 HR	0.00	58.00	0.00	101.50
33. Small Tools 3% of Labor	0.03 EA	0.00	319.75	0.00	9.59
MISC					
34. Shop Decontamination Equipment Technician	3.00 HR	0.00	45.00	0.00	135.00
Totals: Saturday 01/20/2024				0.00	464.34
Line Item Totals: 2401-43399WTR				0.00	6,934.11



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	6,934.11
Replacement Cost Value	\$6,934.11
Net Claim	\$6,934.11

Condrad Francisco

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

Requestor (vouchers)
DJARRAD (Jarrard, Dawn)
(Phonebook)
USB-220-7
FAC Mgmt Admin Overhead

Contact(eVouchers)
Not Available

Voucher Number
84782224

Receiver
No receiver found

Remit Vendor ID
0000639859

Remit LOC
002

Address
1

Payment Handling Code
AC

Invoice Number	Inv Date	Terms	Dscnt Due Date	Sched Due Date	Control Group	Purchase Order	Recv'g Req'd	Attachments	PREQ #
2401-43399WTR	01/20/2024	3%10	02/14/2024	02/14/2024		1002960415	N	VendorTrac	

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Clean up for water damage in P	6,934.11000
						EXT AMT
	FUND ORG	DEPT/SDEPT	GRANT/PRGM	IACT OACT	DACT FN CCTR SLID/SLAC QTY	6,934.11
					000 00 0000 J / 24-789719-001 1.00000	

Discount Amount	208.02
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	\$ 6,934.11
If Paid within Discount Terms	
NET AMOUNT	\$ 6,726.09

[New Voucher Report Search](#)
[AP-PO Web Applications Home Page](#)
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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: 84782224

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84782224	0000639859	002	Servpro	\$6,934.11	AC
Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1022267 Dt: 02/14/2024 Amt: \$57,537.49	2401-43399WTR	01/20/2024	Detail	\$6,726.09
<div> <div>New Payment Search</div> <div>AP-PO Web Applications Home Page</div> <div>Self-Service</div> </div>				<div>(WALTERSC) Logoff</div>	

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DAY

Mechanical Systems, Inc.

Plumbing, Heating, A/C • Process Piping

P.O. Box 8207

Cedar Rapids, Iowa 52408-8207

Invoice

Date	Invoice #
3/22/2024	14603

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500

P.O. No.	Terms	Project
1002962585	Net 30	6452-PerformingArts

Description	Amount
1080001 - Performing Arts Annex - Restoration Work and RTU Repair/Replacement Following 1/18/24 Water Event. UI Performing Arts Annex coil remove and reinstall Tab coil	4,778.00

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.	Balance Due	\$4,778.00
--	--------------------	------------

Phone #	Fax #	E-mail
3193629060	319-362-9067	STUCKER@DAYMECHANICAL.COM

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)[User options](#) | [Help](#)**Payment details for voucher: 84838339**

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84838339	0000336770	002	Day Mechanical Systems Inc	\$4,778.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1038919 Dt: 04/19/2024 Amt: \$49,334.00	14603	03/22/2024	Detail	\$4,778.00

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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 #
3/12/2024	2883

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

1002990925 jv

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Performing Arts Annex Room 180 Vinyl Wall Base and Ceiling Grid University of Iowa See attached T&M Cost Report Final Invoice	2,181.99	2,181.99
Total			\$2,181.99



171 Greenfield Dr., Unit A

Tiffin, IA 52340

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

www.roconconstruction.net

T&M Cost Report

Date	3/12/24
Project Name	PAX Bldg Room 180
Project Number	TM-005
Submitted By	James R Dean
Attention	Ben Rickels
T&M Dates	

Origination: Verbal X Email X ITC # CCD # PO

RoCon Labor:	Hours		Rate		Reg/OT		
Foreman	24	hrs @	\$61.47	x	1	=	\$1,475.28
Carpenter	0	hrs @	\$57.83	x	1	=	\$0.00
Office	2	hrs @	\$61.47	x	1	=	\$122.94

Work Description: Procure and install new vinyl wall base in four offices, Remove ceiling grid to allow HVAC to be completed, reinstall ceiling grid and fill with customer provided ACT. Multiple trips made on this project.

Material:	2 cases of VWB and Adhesives	\$250.00
------------------	------------------------------	----------

General Contractor Total: **\$1,848.22**

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%	\$277.23
General Casualty Insurance Cost:	2.66%	\$56.54
Bond Cost:	0.00%	\$0.00

T&M Cost Report Total **\$2,181.99**

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

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Your path: [Home](#) > [Payment](#)[User options](#) | [Help](#)

Payment details for voucher: 84827365

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84827365	0000717459	002	RoCon Construction LLC	\$2,181.99	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1036651 Dt: 04/10/2024 Amt: \$2,181.99	2883	03/12/2024	Detail	\$2,181.99

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



workspace

Invoice Remit to:
acct@storeykenworthy.com
P.O. Box 4848
Des Moines, Iowa 50305
515-288-3243

Invoice

Page 1 / 4

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
153886	05/28/24	1002979624	135353	05/24/24	Christine White

Sold To

Accounts Payable
UI-Accounts Payable
202 PCO
IOWA CITY IA 52242-2500

Ship To

Julie Troendle
U of I - 180 Performing Arts Annex
150 N Riverside Dr
Iowa City IA 52242-1305

acntpay@uiowa.edu

Phone +1 (319) 467-1243

julie-troendle@uiowa.edu

Due Date 06/27/24 Project 6638

Terms Net 30 2069

Quote 76033

Tax .

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
Invoice Messages This Invoice Will Be Sent Via Email				
1	1.00	TSAPF6630 STEELCASE Panel-Tackable, 66H x 30W BASIC :7243 SEAGULL SURF-1 :P205 NEW MIST SURF-2 :P205 NEW MIST OPTIONS ** OPTIONS ** TOP CAP *OPT:TOP CAP OPTIONS 30" LOW STD:LOW TOP CAP FAB DIR *OPT:FABRIC DIRECTION SURF-1 SURF-1 DIRECTION HORZ STD:HORIZONTAL APPLICATION SURF-2 SURF-2 DIRECTION HORZ STD:HORIZONTAL APPLICATION POWER *OPT:POWER AT BASE OPTIONS FACT INS STD:FACTORY INSTALLED OPTIONS POWER POWERWAY OPTIONS NO POWER STD:NO PWRWAY AT BASE OF PNL Tag For UI - PAX - kick panel parts	257.02 724.00 64.50	257.02
2	2.00	TSAPF6636 STEELCASE	273.35	546.70

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.



workspace

Invoice Remit to:
acct@storeykenworthy.com
P.O. Box 4848
Des Moines, Iowa 50305
515-288-3243

Invoice

Page 2 / 4

Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
153886	05/28/24	1002979624	135353	05/24/24	Christine White

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
3	2.00	Panel-Tackable, 66H x 36W BASIC :7243 SEAGULL SURF-1 :P205 NEW MIST SURF-2 :P205 NEW MIST OPTIONS ** OPTIONS ** TOP CAP *OPT:TOP CAP OPTIONS 36" LOW STD:LOW TOP CAP FAB DIR *OPT:FABRIC DIRECTION SURF-1 SURF-1 DIRECTION HORZ STD:HORIZONTAL APPLICATION SURF-2 SURF-2 DIRECTION HORZ STD:HORIZONTAL APPLICATION POWER *OPT:POWER AT BASE OPTIONS FACT INS STD:FACTORY INSTALLED OPTIONS POWER POWERWAY OPTIONS NO POWER STD:NO PWRWAY AT BASE OF PNL Tag For UI - PAX - kick panel parts	770.00 64.50	678.76
		TSAPF6648 STEELCASE Panel-Tackable, 66H x 48W BASIC :7243 SEAGULL SURF-1 :P205 NEW MIST SURF-2 :P205 NEW MIST OPTIONS ** OPTIONS ** TOP CAP *OPT:TOP CAP OPTIONS 48" LOW STD:LOW TOP CAP FAB DIR *OPT:FABRIC DIRECTION SURF-1 SURF-1 DIRECTION HORZ STD:HORIZONTAL APPLICATION SURF-2 SURF-2 DIRECTION HORZ STD:HORIZONTAL APPLICATION POWER *OPT:POWER AT BASE OPTIONS FACT INS STD:FACTORY INSTALLED OPTIONS POWER POWERWAY OPTIONS NO POWER STD:NO PWRWAY AT BASE OF PNL Tag For UI - PAX - kick panel parts	339.38 956.00 64.50	
4	1.00	USWS STEELCASE	176.88	176.88

Credit Card Surcharge: Workspace Inc reserves the right to implement a credit card surcharge if that payment method is chosen. This charge will be added to the total of the transaction and will be equal to the amount of the cost of acceptance by the selected credit card supplier.



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Invoice Remit to:
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P.O. Box 4848
Des Moines, Iowa 50305
515-288-3243

Invoice

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Invoice	Invoice Date	Customer Order	Sales Order	Ship Date	Account Representative
153886	05/28/24	1002979624	135353	05/24/24	Christine White

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
5	1.00	Worksurface-Straight, Laminate, Plastic edge profile Size Option: Modular Depth: 30.00000 Width: 48.00000 Top Surface Finish: Fiber HPL 2852 - TUNGSTEN FIBER Grain Direction: No Grain Direction Edge Finish: Plastic - PG1 6053 - SEAGULL Power Access: No Power Access Scalloped: No Scalloped Grommet: No Grommet Cord Drop: No Cord Drop UI - PAX - kick panel parts	528.00 66.50	397.64
		WEC324860 STEELCASE	397.64	
		Worksurface-Extended corner, Curved, Right hand, 30DL x 24DR x 48WL x 60WR EDGE :6053 SEAGULL TOP-SURF:2852 TUNGSTEN FIBER OPTIONS ** OPTIONS ** WKSF OPT *OPT:WORKSURFACE OPTION OMIT OMIT SCALLOPS UI - PAX - kick panel parts	1,187.00 66.50	

Invoice Totals

Total List 5,891.00

Sub Total 2,057.00

WORKSPACE Installation 414.63

WORKSPACE Design 65.00

Please Pay This Amount 2,536.63

End of Invoice

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Payment details for voucher: 84905464

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84905464	0001032210	002	Workspace Inc	\$2,536.63	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1057502 Dt: 06/26/2024 Amt: \$2,536.63	153886	05/28/2024	Detail	\$2,536.63

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