



December 14, 2022

John Nash
Board of Regents, State of Iowa
11260 Aurora Avenue
Urbandale, IA 50322-7905

Dear John,

On February 11, 2022 the University of Northern Iowa submitted a preliminary report on the damage incurred by vandalism to a water fountain in Bender Hall on October 16, 2021.

The preliminary estimate as noted in the February 11, 2022 letter was \$65,967.34. In accordance with the Code of Iowa section 29C.20, the University received approval from the Executive Council for an emergency allocation of \$65,967.34, subject to audit of actual invoices.

The repairs have been completed and the final cost is \$65,967.34. Enclosed are various invoices and proof of payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Hager".

Dr. Michael Hager
Senior Vice President for Finance & Operations

Summary of Costs

Description	Actual	Requested
ServePro	\$ 32,184.35	\$ 32,184.35
Bathroom Tile Repair	11,441.00	11,441.00
Carpeting	9,450.00	9,450.00
TV Replacement	528.00	528.00
Ceiling Tile Replacement	827.26	827.26
Painting	286.19	286.19
Furniture Replacement	10,981.44	10,981.44
Facilities Management Charges	269.10	269.10
TOTAL	\$65,967.34	\$65,967.34



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
SERVPRO® of East Independence/Blue Springs

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*

Purchase Order

S H I P T O	University of Northern Iowa Redeker Center 110 0252 Cedar Falls, IA 50614 United States
--	---

B I L L T O	University of Northern Iowa Accounts Payable GIL 103 0008 Cedar Falls, IA 50614 United States
--	---

P.O. NUMBER	131436
ORDER DATE	20-OCT-2021
REQUESTED BY	Podhajsky, Tracey
BUYER	Westhoff, Jon
REQ. DELIVERY	21-OCT-2021

TERMS	Net 30
F.O.B.	Destination
VENDOR NO.	83020
PAGE NUMBER	1 of 1

ICC LLC
dba Servpro
615 Hwy 1 West
IOWA CITY, IA 52246

Iowa Sales Tax Exemption:
42-6004333

Please phone UNI Procurement Services 319-273-5811 with order questions or UNI Account Payable 319-273-2162 with billing questions.

LINE NO.	QUANTITY ORDERED	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
1	31819.12	Restoration services from water damage - Bender	USD	1	31819.12
2	329.23	ServPro - Bender water restoration - Inv. 7593669	USD	1	329.23

NOTES

Price List - IAWA8X_JUL20
ESTIMATE: UNI-BENDER_HALL-WTR

Order number must appear on all correspondence, invoices, and packages. Packing slips must be priced and itemized to the fullest extent possible. On all shipments where UNI bears the freight cost, if the shipment weighs less than 250#, please ship via UPS using UNI's UPS shipper number 533728. If vendor price of goods includes shipping, this does NOT apply. Vendor must provide the UNI purchase order number to UPS. Terms and Conditions can be found at: <http://www.uni.edu/obo/purchasing/terms-conditions>

APPROVED BY	DATE
X <i>J. Westhoff</i>	01-DEC-2021

TOTAL ORDER
\$32148.35

proof of payment

University of Northern Iowa - Calendar - View - X UNiApp: View Order Details

ebiz.uni.edu/OA_HTML/OA.jsp?OAFunc=POS_VIEW_ORDER_INT&ReqHeaderId=%7B!!xjyCPS9Rap0vDk-O1p0Y0w%7D&PoHeaderId=%7B!!7vV1B-qBhwlr7S...

Medicare Webmail Log In UNI Performance Improve... Public Universities and Spe... Governmental Relations University of Northern Iowa... Service Hub BIAST Bid Express - Secure electr... Vice President of Finance...

Requisitions | Notifications | Approvals

Requisitions: Requisitions > Requisitions Search >

Standard Purchase Order: 131436, 1 (Total USD 32148.35) Airtel Printtable View On Off

Currency= USD

Order Information

General Total 32148.35 Supplier ICC LLC Supplier Site IOWA CITY Supplier Contact Address dba Servpro 615 Hwy 1 West IOWA CITY, IA 52246 Buyer Westhoff, Jon A Order Date 01-Dec-2021 10:27:53 Description Status Closed Note to Supplier Price List- IAWA8X_JUL20 ESTIMATE: UNI-BENDER_HALL-WTR Operating Unit University of Northern Iowa Supplier Order Number Attachments None	Terms and Conditions Payment Terms Net 30 Carrier Best Way FOB Destination Freight Terms Prepaid Shipping Control Ship-To Address Address University of Northern Iowa Redeker Center 110 0252 Cedar Falls, IA 50614 Bill-To Address Address University of Northern Iowa Accounts Payable CIL 103 0008 Cedar Falls, IA 50614	Summary Total 32148.35 Received 32148.35 Invoiced 32148.35 Payment Status Paid
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PO Details

Show All Details | Hide All Details

Details	Line	Type	Item/Job	Supplier Item	Description	UOM	Qty	Price	Linked Attributes	Amount	Status	Attachments	Reason
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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 ✓
ROUTERBIT COMBO TRIMMER			
2522690	2 @9.97	19.94	NT ✓
SPECIAL ORDER	30126151		
SWANSO10 Special Order-PICK	SEQ# 1 SB		
8002637	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		
8002637		718.00	NT
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 1295 11469.92

PO # bender
Auth Code:006788
Chip Inserted
a000000003101001
TC - ed392ae369a26f0b

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



CEDR30126151

**SPECIAL ORDER CONTRACT
GUEST COPY**

Scan Barcode at Scan & Go Gate



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

1125 BRANDILYNN BLVD STORE # 3302
CEDAR FALLS, IA 50613 FAX: 319-222-2006
EMAIL: CEDRPlumbing@menards.com

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	

THANK YOU!

Cashier:
Please staple receipt to back.

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

- 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: (CONTINUE)
SHIPPING CHARGES:
PRE-TAX TOTAL:
WARRANTY INFO:
For the most accurate and up-to-date status of your order, please visit:
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.





Dedicated to Service & Quality™

SPECIAL ORDER CONTRACT
GUEST COPY

CEDR30126151

Scan Barcode at Scan & Go Gate



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

1125 BRANDILYNN BLVD STORE # 3302
CEDAR FALLS, IA 50613 FAX: 319-222-2006
EMAIL: CEDRPlumbing@menards.com

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.

THANK YOU!

ESTIMATED DELIVERY DATE NOT BINDING ON MENARD INC. BASED ON PROMISES BY OTHERS		03/01/2022
SOLD BY	ORDER DATE	
2080429	01/18/2022	
Christopher Tope		

- 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	

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



proof of payment



Office of Business Operations
103 Gilchrist Hall
University of Northern Iowa
Cedar Falls, IA 50614-0008

Procurement Card Voucher

Voucher ID: P0316709

Please print in LANDSCAPE mode

Cardholder Name: DAVID FULLER

Account Number: 015010

Department: HOUSING AND DINING FACILITIES

Card Billing Period: 12/28/2021 - 01/25/2022

Phone:

Date Prepared: 09/29/2022

1	3011-00-39060-69210-0000-91-0000-000- Descr for GL: THE HOME DEPOT PRO Cmnts: Home Depot - Ceiling tiles (8 cases) - BEN	DB AMT: 572.80	CR AMT:
2	3011-00-39060-69210-0000-91-0000-000- Descr for GL: HD SUPPLY FACILITIES Cmnts: HD Supply - Ceiling panels (3 cartons) - BEN	DB AMT: 254.46	CR AMT:
3	3011-00-39131-69210-0000-91-0000-000- Descr for GL: MENARDS CEDAR FALLS IA Cmnts: Menards - 1/2" countersink bit, countersink drill/drive, particleboard - PV1	DB AMT: 149.98	CR AMT:
4	3011-00-39022-69210-0000-91-0000-000- Descr for GL: WM SUPERCENTER #753 Cmnts: Walmart - 55 in tv for conference room - RDC	DB AMT: 428.00	CR AMT:
5	3011-00-39060-69210-0000-91-0000-000- Descr for GL: WM SUPERCENTER #753 Cmnts: Walmart - 70 in tv - BEN	DB AMT: 648.00	CR AMT:
6	3011-00-39021-69210-0000-91-0000-000- Descr for GL: FARM & FLT OF CEDAR FLS Cmnts: Blain's - M18 Cordless Lithium-Ion 2-tool combo kit - Shop	DB AMT: 169.00	CR AMT:
7	3011-00-39080-69210-0000-91-0000-000- Descr for GL: BDS LAUNDRY SYSTEMS Cmnts: BDS Laundry - Assembly kits: heater (5), shock (5), motor/rod (1), ouput control (1), motor/pulley(3) - DAN	DB AMT: 876.67	CR AMT:
8	3011-00-39131-69210-0000-91-0000-000- Descr for GL: BDS LAUNDRY SYSTEMS Cmnts: BDS Laundry - Assembly kits: heater (5), shock (5), motor/rod (1), ouput control (1), motor/pulley(3) - PV	DB AMT: 876.67	CR AMT:
9	3011-00-39021-69210-0000-91-0000-000- Descr for GL: MENARDS CEDAR FALLS IA Cmnts: Menards - Routerbit flush trim 3/8; routerbit combo trimmer (2) - UHD shop.	DB AMT: 28.92	CR AMT:
10	3011-00-39060-69210-0000-91-0000-000- Descr for GL: MENARDS CEDAR FALLS IA Cmnts: Menards - Swanstone Tub and shower surround, wall panels, silicone sealant install kit, shower seat, corner moulding, wall surrounds - BEN	DB AMT: 11,441.00	CR AMT:
11	3011-00-39065-69210-0000-91-0000-000- Descr for GL: HD SUPPLY FACILITIES Cmnts: HD Supply - 9w twin cfl bulb 10/pkg (6) - Roth	DB AMT: 161.22	CR AMT:

Procurement Card Total
DEBIT TOTAL CREDIT TOTAL

15,606.72	0.00
-----------	------

STATEMENT TOTAL

15,606.72

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	24,940.00T
Change Order - Only do lounge area		-15,490.00	-15,490.00T
<p style="text-align: right;">I agree to the quantities being ordered and understand that all flooring is special ordered in for each customer, therefore returns are NOT accepted.</p> <p>A Service Charge of 1 1/2% per month will be added to invoice if not paid within 30 days of invoice.</p>		<p>Sales Tax (0.0%) \$0.00</p>	
		Total	\$9,450.00

Purchase Order

S H I P T O	University of Northern Iowa
	Facilities Management 003
	0189
	Cedar Falls, IA 50614
	United States

B I L L T O	University of Northern Iowa
	Accounts Payable
	GIL 103 0008
	Cedar Falls, IA 50614
	United States

P.O. NUMBER	131829
ORDER DATE	04-NOV-2021
REQUESTED BY	Baethke, Zachary G
BUYER	Westhoff, Jon
REQ. DELIVERY	01-JAN-2022

TERMS	Net 30
F.O.B.	Destination
VENDOR NO.	11674
PAGE NUMBER	1 of 1

BK Tile Inc
1922 Main St
Cedar Falls, IA 50613

Iowa Sales Tax Exemption:
42-6004333

Please phone UNI Procurement Services 319-273-5811 with order questions or UNI Account Payable 319-273-2162 with billing questions.

LINE NO.	QUANTITY ORDERED	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
1	24940	BK Flooring will supply and install new carpet on ground floor of Bender Hall. Price will include labor, carpet, demo old carpet, disposal old carpet, minor floor prep, vinyl base, transition strips, glues and shipping	USD	1	24940.00

Order number must appear on all correspondence, invoices, and packages. Packing slips must be priced and itemized to the fullest extent possible. On all shipments where UNI bears the freight cost, if the shipment weighs less than 250#, please ship via UPS using UNI's UPS shipper number 533728. If vendor price of goods includes shipping, this does NOT apply. Vendor must provide the UNI purchase order number to UPS. Terms and Conditions can be found at: <http://www.uni.edu/obo/purchasing/terms-conditions>

APPROVED BY	DATE
X <i>J. Westhoff</i>	04-NOV-2021

TOTAL ORDER
\$24940.00

proof of payment

University of Northern Iowa - Calendar - W X UNApps View Order Details X PO_131829_0_US.pdf X +

ebiz.uni.edu/OA_HTML/OA.jsp?OAFunc=POS_VIEW_ORDER_INT&ReqHeaderId=%7BIINZxbaVpHMZsEw3y3KgmTpA%7D&PoHeaderId=%7B!lgAP!60eWqEHul... Mediacom Webmail Log in UNI Performance Improve... Public Universities and Spe... Governmental Relations University of Northern Iowa Service Hub BLAST Bid Express - Secure elect... Vice President of Finance...

ORACLE iProcurement Logged In As: HARMSS

Shop Requisitions Receiving

Requisitions | Notifications | Approvals

Requisitions: Requisitions > Requisitions Search >

Standard Purchase Order: 131829, 0 (Total USD 24940.00) Actions Printable View Go Ok

Currency= USD

Order Information

General	Terms and Conditions	Summary
Total 24940.00	Payment Terms Net 30	Total 24940.00
Supplier BK Tile Inc	Carrier Best Way	Received 9450.00
Supplier Site CEDAR FALLS	FOB Destination	Involved 9450.00
Supplier Contact	Freight Terms Prepaid	Payment Status Paid
Address 1822 Main St Cedar Falls, IA 50613	Shipping Control	
Buyer Westhoff, Jon A	Ship-To Address	
Order Date 04-Nov-2021 10:37:56	Address University of Northern Iowa Facilities Management 003 0189 Cedar Falls, IA 50614	
Description	Bill-To Address	
Status Finally Closed	Address University of Northern Iowa Accounts Payable GIL 103 0008 Cedar Falls, IA 50614	
Note to Supplier		
Operating Unit University of Northern Iowa		
Supplier Order Number		
Attachments None		

PO Details

Give us feedback @ survey.walmart.com
Thank you! ID #:70F27Y04T2B



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

ST# 00753 OF# 000019 YEN 70 TR# 02297
PRODUCT SERIAL # L8PFE4LX3302606
65 VZ TV 084522601949 528.00 0
SUBTOTAL 528.00
TOTAL 528.00
VISA TEND 528.00

VISA CREDIT **** ** 1640 1 2

APPROVAL # 050593

REF # 00

TRANS ID - 381313591238342

VALIDATION - 5J8T

PAYMENT SERVICE - E

P.O. # 0000

AID A000000003101001

AAC 0F52FFE6790CEC83

TERMINAL # SC050371

11/09/21 10:25:20

CHANGE DUE 0.00

ITEMS SOLD 1

TCN 0349 6690 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

proof of payment

Transactions for P0316203						
Line	Action	Post Dt.	Vendor	Debit	Credit	Recon.
1		10/27/2021	THE HOME DEPOT PRO		-353.85	-353.85
attached file/s	View detail	3011-00-39055-69210-0000-91-0000-000-Home Depot - Return of Home Depot: Aquaflush closet diaphragm repair kit (7) - NRN				-353.85
Line Desc/ Business Justification:						
Line Comments 0						
2		11/03/2021 Trans. Detail	FERGUSON ENT 1699		98.65	98.65
attached file/s	View detail	3011-00-39080-69210-0000-91-0000-000-Ferguson - manual override valve (6) - DAN				98.65
Line Desc/ Business Justification:						
Line Comments 0						
3		11/03/2021 Trans. Detail	FERGUSON ENT 1699		618.80	618.80
attached file/s	View detail	3011-00-39080-69210-0000-91-0000-000-Ferguson - 1.1-1.6 GPF EXP CLST FV CP (Sensor flush valve) (2) - DAN				618.80
Line Desc/ Business Justification:						
Line Comments 0						
4		11/08/2021 Trans. Detail	THE HOME DEPOT PRO		404.40	404.40
attached file/s	View detail	3011-00-39055-69210-0000-91-0000-000-Home Depot -Zurn diaphragm assembly (8) - NRN				404.40
Line Desc/ Business Justification:						
Line Comments 0						
5		11/10/2021	WAL-MART #0753		528.00	528.00
attached file/s	View detail	3011-00-39060-69010-0000-91-0000-000-WalMart - RDC				528.00
Line Desc/ Business Justification:						
Line Comments 0						
6		11/12/2021	THE WEBSTAIRANT STORE INC		3,269.00	3,269.00
attached file/s	View detail	3011-00-39230-69210-0000-91-0000-000-Webstaurant - InSinkErator Short Body Commercial Garbage Disposer - PIA				3,269.00



Bender

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
Overall Total:	\$572.80

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	

Bender



David Fuller
Account #: 5383793 University Of Northern Iowa

ORDER HISTORY DETAIL

Order W213135631

Shipping To	Ordered From	Placed On	Purchaser Name	PO Number	Order Status
University of Northern Iowa Attn: David fuller 3900 JENNINGS DR Cedar Falls, IA 50613	HD Supply	12/23/2021	David Fuller		In Process

SHIPMENT 1 (1 ITEM)

Status: Submitted

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

ORDER SUMMARY

SUBTOTAL	\$254.46
TOTAL	\$254.46

CATEGORY SPEND

Flooring & Ceiling	\$254.46
--------------------	----------

proof of payment



Office of Business Operations
103 Gilchrist Hall
University of Northern Iowa
Cedar Falls, IA 50614-0008

Procurement Card Voucher

Voucher ID: P0316709

Please print in LANDSCAPE mode

Cardholder Name: DAVID FULLER
Department: HOUSING AND DINING FACILITIES
Phone:

Account Number: 015010
Card Billing Period: 12/28/2021 - 01/25/2022
Date Prepared: 09/29/2022

1	3011-00-39060-69210-0000-91-0000-000- Descr for GL: THE HOME DEPOT PRO Cmnts: Home Depot - Ceiling tiles (8 cases) - BEN	DB AMT: 572.80	CR AMT:
2	3011-00-39060-69210-0000-91-0000-000- Descr for GL: HD SUPPLY FACILITIES Cmnts: HD Supply - Ceiling panels (3 cartons) - BEN	DB AMT: 254.46	CR AMT:
3	3011-00-39131-69210-0000-91-0000-000- Descr for GL: MENARDS CEDAR FALLS IA Cmnts: Menards - 1/2" countersink bit, countersink drill/drive, particleboard - PV1	DB AMT: 149.98	CR AMT:
4	3011-00-39022-69210-0000-91-0000-000- Descr for GL: WM SUPERCENTER #753 Cmnts: Walmart - 55 In tv for conference room - RDC	DB AMT: 428.00	CR AMT:
5	3011-00-39060-69210-0000-91-0000-000- Descr for GL: WM SUPERCENTER #753 Cmnts: Walmart - 70 In tv - BEN	DB AMT: 648.00	CR AMT:
6	3011-00-39021-69210-0000-91-0000-000- Descr for GL: FARM & FLT OF CEDAR FLS Cmnts: Blain's - M18 Cordless Lithium-Ion 2-tool combo kit - Shop	DB AMT: 169.00	CR AMT:
7	3011-00-39080-69210-0000-91-0000-000- Descr for GL: BDS LAUNDRY SYSTEMS Cmnts: BDS Laundry - Assembly kits: heater (5), shock (5), motor/rod (1), ouput control (1), motor/pulley(3) - DAN	DB AMT: 876.67	CR AMT:
8	3011-00-39131-69210-0000-91-0000-000- Descr for GL: BDS LAUNDRY SYSTEMS Cmnts: BDS Laundry - Assembly kits: heater (5), shock (5), motor/rod (1), ouput control (1), motor/pulley(3) - PV	DB AMT: 876.67	CR AMT:
9	3011-00-39021-69210-0000-91-0000-000- Descr for GL: MENARDS CEDAR FALLS IA Cmnts: Menards - Routerbit flush trlm 3/8; routerbit combo trimmer (2) - UHD shop.	DB AMT: 28.92	CR AMT:
10	3011-00-39060-69210-0000-91-0000-000- Descr for GL: MENARDS CEDAR FALLS IA Cmnts: Menards - Swanstone Tub and shower surround, wall panels, silicone sealant install kit, shower seat, corner moulding, wall surrounds - BEN	DB AMT: 11,441.00	CR AMT:
11	3011-00-39065-69210-0000-91-0000-000- Descr for GL: HD SUPPLY FACILITIES Cmnts: HD Supply - 9w twin cfl bulb 10/pkg (6) - Roth	DB AMT: 161.22	CR AMT:

\$827.26

Procurement Card Total	
DEBIT TOTAL	CREDIT TOTAL
15,606.72	0.00
STATEMENT TOTAL	
15,606.72	

Bender AP.

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 : 2E3EE6D58552886C
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

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 : A000000003101001
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



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

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

Account Number:21000225

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

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...

For complete listing of terms and conditions please see reverse side of invoice or visit www.diamondvogel.com/termsconditions

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

www.diamondvogel.com



Office of Business Operations
 103 Gilchrist Hall
 University of Northern Iowa
 Cedar Falls, IA 50614-0008

Procurement Card Voucher

Voucher ID: P0316250

Please print in LANDSCAPE mode

Cardholder Name: CHAD RICHTER
 Department: HOUSING AND DINING FACILITIES
 Phone:

Account Number: 014138
 Card Billing Period: 10/26/2021 - 11/26/2021
 Date Prepared: 09/29/2022

1	3011-00-39060-69210-0000-91-0000-000- Descr for GL: O DONNELL ACE HARDWARE Cmnts: Ace - liquid nail 10 oz (18) - BEN	DB AMT: 89.82	CR AMT:
2	3011-00-39060-69210-0000-91-0000-000- Descr for GL: O DONNELL ACE HARDWARE Cmnts: Ace - Upshot primer 10 oz (3) - BEN	DB AMT: 29.97	CR AMT:
3	3011-00-39060-69210-0000-91-0000-000- Descr for GL: DIAMOND VOGEL PAINT #210 Cmnts: Diamond Vogel - Paint (6 total gallons) - BEN	DB AMT: 166.40	CR AMT:
4	3011-00-39075-69210-0000-91-0000-000- Descr for GL: O DONNELL ACE HARDWARE Cmnts: Ace - Rubber leg tips - SHU	DB AMT: 3.69	CR AMT:
5	3011-00-39055-69210-0000-91-0000-000- Descr for GL: DIAMOND VOGEL PAINT #210 Cmnts: Diamond Vogel - Paint brushes (12) - NRN	DB AMT: 25.73	CR AMT:

\$286.19

Procurement Card Total	
DEBIT TOTAL	CREDIT TOTAL
315.61	0.00
STATEMENT TOTAL	
315.61	



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 Fron, Myrtle Wood: Hazelnut ART UPHOLS Tag For Bender 1FL	6	595.12	3,570.72
4 Fabric - Pattern Fron, 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
Grand Total			28,307.69

End of Quotation

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 4 / 4 (cont'd)

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/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 _____

Purchase Order

S H I P T O	University of Northern Iowa
	Facilities Management 003
	0189
	Cedar Falls, IA 50614
	United States

B I L L T O	University of Northern Iowa
	Accounts Payable
	GIL 103 0008
	Cedar Falls, IA 50614
	United States

P.O. NUMBER	131818
ORDER DATE	04-NOV-2021
REQUESTED BY	Baethke, Zachary G
BUYER	Westhoff, Jon
REQ. DELIVERY	31-DEC-2021

Storey Kenworthy Corporation
 dba Iowa Office Interiors, Storey Kenworthy, Matt
 Parrott, Monkeytown
 309 Locust Street
 DES MOINES, IA 50309

TERMS	Net 30
F.O.B.	Destination
VENDOR NO.	81675
PAGE NUMBER	1 of 3

Iowa Sales Tax Exemption:
42-6004333


Please phone UNI Procurement Services 319-273-5811 with order questions or UNI Account Payable 319-273-2162 with billing questions.

LINE NO.	QUANTITY ORDERED	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
1	4	Chair - Otis Single Seat Lounge Chair COM Fabric to be Bernhardt Kaleidoscope, Royal Wood: Hazelnut ART UPHOLS	USD	595.12	2380.48
2	36	3478-988 - Pattern Kaleidoscope, Color Royal BERNHARDT	USD	65.88	2371.68
3	6	Chair - Otis Single Seat Lounge Chair COM Fabric to be Architex Fronde, Myrtle Wood: Hazelnut ART UPHOLS	USD	595.12	3570.72
4	54	Fabric - Pattern Fronde, Color Myrtle (Dancer 1FL, 2 Otis Lounge Chairs) ARCHITEX	USD	84.71	4574.34
5	2	Loveseat - Otis Loveseat (65" x 38" x 35") Black Leather - Bali Spider Wood: Hazelnut ART UPHOLS	USD	1508.54	3017.08
6	1	Sofa - Otis Sofa Leather: Bali Spider Wood: Hazelnut ART UPHOLS	USD	1812.2	1812.20
7	1	S912B1632 - Belong Coffee Table Base 16H 32 dia \$(P2) P2 Paint Opts	USD	590.87	590.87

NOTES

Quote # 66380

Order number must appear on all correspondence, invoices, and packages. Packing slips must be priced and itemized to the fullest extent possible. On all shipments where UNI bears the freight cost, if the shipment weighs less than 250#, please ship via UPS using UNI's UPS shipper number 533728. If vendor price of goods includes shipping, this does NOT apply. Vendor must provide the UNI purchase order number to UPS. Terms and Conditions can be found at: <http://www.uni.edu/obo/purchasing/terms-conditions>

APPROVED BY	DATE
X 	04-NOV-2021

TOTAL ORDER
\$28307.69

Purchase Order

S H I P T O	University of Northern Iowa
	Facilities Management 003
	0189
	Cedar Falls, IA 50614
	United States

B I L L T O	University of Northern Iowa
	Accounts Payable
	GIL 103 0008
	Cedar Falls, IA 50614
	United States

P.O. NUMBER	131818
ORDER DATE	04-NOV-2021
REQUESTED BY	Baethke, Zachary G
BUYER	Westhoff, Jon
REQ. DELIVERY	31-DEC-2021

Storey Kenworthy Corporation
 dba Iowa Office Interiors, Storey Kenworthy, Matt
 Parrott, Monkeytown
 309 Locust Street
 DES MOINES, IA 50309

TERMS	Net 30
F.O.B.	Destination
VENDOR NO.	81675
PAGE NUMBER	2 of 3

Iowa Sales Tax Exemption:
 42-6004333


Please phone UNI Procurement Services 319-273-5811 with order questions or UNI Account Payable 319-273-2162 with billing questions.

LINE NO.	QUANTITY ORDERED	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
		.PR2 Platinum Metallic ALLSTEEL			
8	5	S912B2116 - Belong End Table Base 21H 16 dia \$(P2) P2 Paint Opts .PR2 Platinum Metallic ALLSTEEL	USD	466.93	2334.65
9	5	S912T16L - Laminate Top for 16 dia Belong End Table \$(L1SLD) L1 Gather Core Lam Opts .LDW1 Lam: Designer White 15051 .DW Designer White ALLSTEEL	USD	124.95	624.75
10	1	S912T32L - Laminate Top for 32 dia Belong \$(L1SLD) L1 Gather Core Lam Opts .LDW1 Lam: Designer White 15051 .DW Designer White ALLSTEEL	USD	173.52	173.52
11	4	HIGS6 - Ignition Guest/Multi-Purpose Chair Four-Leg Stacking	USD	190.89	763.56
12	4	AW2TSPCB60 - Aware 18-24D Fixd T-Leg CSTR Pnt for60-66W(Kit) \$(P2) P2 Paint Opts .PR2 Platinum Metallic .S Caster: Silver ALLSTEEL	USD	280.94	1123.76
13	4	AW3LF2460T - 24Dx60W Aware Top Lam FlatEdg for T-Fixed or Nest	USD	190.59	762.36

NOTES

Quote # 66380

Order number must appear on all correspondence, invoices, and packages. Packing slips must be priced and itemized to the fullest extent possible. On all shipments where UNI bears the freight cost, if the shipment weighs less than 250#, please ship via UPS using UNI's UPS shipper number 533728. If vendor price of goods includes shipping, this does NOT apply. Vendor must provide the UNI purchase order number to UPS. Terms and Conditions can be found at: <http://www.uni.edu/obo/purchasing/terms-conditions>

APPROVED BY	DATE
X 	04-NOV-2021

TOTAL ORDER
\$28307.69

Purchase Order

S	University of Northern Iowa
H	Facilities Management 003
I	0189
P	Cedar Falls, IA 50614
T	United States
O	

B	University of Northern Iowa
I	Accounts Payable
L	GIL 103 0008
L	Cedar Falls, IA 50614
T	United States
O	

P.O. NUMBER	131818
ORDER DATE	04-NOV-2021
REQUESTED BY	Baethke, Zachary G
BUYER	Westhoff, Jon
REQ. DELIVERY	31-DEC-2021

TERMS	Net 30
F.O.B.	Destination
VENDOR NO.	81675
PAGE NUMBER	3 of 3

Storey Kenworthy Corporation
 dba Iowa Office Interiors, Storey Kenworthy, Matt
 Parrott, Monkeytown
 309 Locust Street
 DES MOINES, IA 50309

Iowa Sales Tax Exemption:
 42-6004333

Please phone UNI Procurement Services 319-273-5811 with order questions or UNI Account Payable 319-273-2162 with billing questions.

LINE NO.	QUANTITY ORDERED	DESCRIPTION	UNIT	UNIT PRICE	TOTAL PRICE
		.X Standard Wood \$(L1CORE) L1 Core Lam Opts .LT8D Silver Mesh .EH Edg: Fossil .AGO No Cutouts ALLSTEEL			
14	1	Freight and Installation	USD	3395	3395.00*
15	4	HIGS6 - Ignition Guest/Multi-Purpose Chair Four-Leg Stacking	USD	203.18	812.72

Freight for this order

* \$1,400

NOTES

Quote # 66380

Order number must appear on all correspondence, invoices, and packages. Packing slips must be priced and itemized to the fullest extent possible. On all shipments where UNI bears the freight cost, if the shipment weighs less than 250#, please ship via UPS using UNI's UPS shipper number 533728. If vendor price of goods includes shipping, this does NOT apply. Vendor must provide the UNI purchase order number to UPS. Terms and Conditions can be found at: <http://www.uni.edu/obo/purchasing/terms-conditions>

APPROVED BY	DATE
X <i>J. Will</i>	04-NOV-2021

TOTAL ORDER
\$28307.69

proof of payment

University of Northern Iowa - Calendar - View... | UNI Apps - View Order Details | PO_131818_0_US.pdf

ebiz.uni.edu/OA_HTML/OA.jsp?OAFunc=POS_VIEW_ORDER_INT&ReqHeaderId=%7B!!WcoRQDLzrYzvg tR3xOSyA%7D&PoHeaderId=%7B!!Aw3e4RgLVjOatWnL...

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Requisitions | Notifications | Approvals

Requisitions: Requisitions > Requisitions Search >

Standard Purchase Order: 131818, 0 (Total USD 28307.69)

Actions | Printable View | Go | Ok

Currency= USD

Order Information

General	Terms and Conditions	Summary
Total 28307.69	Payment Terms Not 30	Total 28307.69
Supplier StoreyKonworthy Company	Carrier Best Way	Received 28307.69
Supplier Site DES MOINES	FOB Destination	Involved 28307.69
Supplier Contact	Freight Terms Prepaid	Payment Status Paid
Address dba Workspace Inc 308 Locust Street DES MOINES, IA 50309	Shipping Control	
Buyer Westhoff, Jon A	Ship-To Address	
Order Date 04-Nov-2021 08:59:40	Address University of Northern Iowa Facilities Management 003 0189 Cedar Falls, IA 50614	
Description	Bill-To Address	
Status Closed	Address University of Northern Iowa Accounts Payable GIL 103 0008 Cedar Falls, IA 50614	
Note to Supplier Quote # 86380		
Operating Unit University of Northern Iowa		
Supplier Order Number		
Attachments None		

PO Details

* \$10,981.44 for Bender

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[Statement of Account](#) |
 [Statement of Account Detail](#) |
 [Statement of Account Financial Summary](#) |
 [Transaction Detail Report](#) |
 [Chart of Accounts](#) |
 [Accounts Available for Viewing](#)

Account	Period	Actual	Target	Description	Amount
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 3amp 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 KEYS135946 - Open Extended - Bender Hall - - 404 - lock change - 3 keysContact Info: Andrea Stallmanandrea.stallman@uni.edu319-273-2658	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 01REQUESTED 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

36:30:05

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