



UNITED ANALYTICAL SERVICES, INC.
1429 CENTRE CIRCLE DR, DOWNERS GROVE, IL 60515
OFFICE: (630) 691-8271 FAX: (630) 691-1819

Invoice No. 1820936

INVOICE

Customer

Name VA Medical Center
Address 1900 East Main Street, Building 102, Room 135J
City Danville State IL ZIP 61832
Project
Location Endoscopy Suite

Date 3/30/2018
Proj. No. 1820936
Proj. I.D. 550-R8K430
ATTN Daniel Kraybill

E-Mail: daniel.kraybill@va.gov

Qty	Description	Unit Price	TOTAL
7	1 Day PLM	\$15.00	\$105.00
Payment Terms: Net 30 days from the date of Invoice Past Due Balances accrue interest at 1.5% per month.			

UAS is proud to announce over 25 years in business



Since 1988

Interest	
TOTAL	\$105.00

1429 Centre Circle Drive Downers Grove, IL. 60515

Phone - 630-691-8271 / Fax - 630-691-1819 / E-mail - kbuehler@uas1.com

PLM LABORATORY REPORT

METHOD: <u>EPA/600/R-93/116 July 1993</u> <u>PLM w/ Dispersion Staining</u>				REPORT DATE: <u>March 30, 2018</u> DATE RECEIVED: <u>March 29, 2018</u> UAS SAM#: <u>1820936</u> JOB LOCATION: <u>Endoscopy Suite</u> <u>PO #550-R8K430</u>					
CLIENT: <u>VA Medical Center</u> ATTENTION: <u>Daniel Kraybill</u> email: <u>daniel.kraybill@va.gov</u>									

LAB SAMPLE #	CLIENT SAMPLE #	COLOR	DESCRIPTION LOCATION	ASBESTOS TYPE	%	OTHER FIBERS	%	MATRIX	%
1820936 -01	1	Black	Mastic on side with X	CHRY	5	CELL	Trace	O	95
1820936 -02	2	Grey	Mastic on side with X	ND	--	--	--	O	100
1820936 -03	3	Grey	Mastic on side with X	ND	--	CELL	Trace	O	100
1820936 -04	4	Black	Mastic on side with X	CHRY	8	--	--	O	92
1820936 -05	5	Grey	Mastic on side with X	ND	--	--	--	O	100
1820936 -06	6	White	Mastic on side with X	ND	--	--	--	O	100
1820936 -07	7	Brown	Mastic on side with X	CHRY	Trace	CELL	Trace	O	100

Analysis Comments: Samples analyzed according to the EPA/600/r-93 116 July 1993 titled Method for the Determination of Asbestos in Bulk Building Materials. Further testing by Gravimetric or TEM methods are recommended for samples that are non-friable such as floor tiles, mastics, etc. Report shall not be reproduced except in full, without the written approval of the laboratory. Laboratory results pertain to those delivered for analysis. Samples will be discarded if not notified by the client within 90 days.	CODES ASBESTOS ND-None Detected CHRY-Chrysotile AMOS-Amosite CROC-Crocidolite TREM-Tremolite ACTN-Actinolite ANTH-Anthophyllite	CODES OTHER FIBERS FBGL-Fibrous Glass CELL-Cellulose SYN-Synthetic WOLL-Wollastonite H-Hair O-Other (Specify)	CODES MATRIX G-Gypsum C-Calcium Carbonate M-Mica O-Other Matrix

ANALYZED BY - Karen Buehler / Laboratory Manager

March 30, 2018
 DATE ANALYZED

PURCHASE CARD ORDER

(MAR 27, 2

ISSUING OFFICE:
 Dept. of Veterans Affairs Medical Center
 1900 E MAIN ST
 DANVILLE, IL 61832

REQUESTING SERVICE:
 FMS (138)

DEL. TO:

VENDOR:

UNITED ANALYTICAL SERVICES INC
 1429 CTR CIR DR
 DOWNERS GROVE IL 60515-1022

FMS Vendor Code: 363602151

SHIP TO:

R8K430
 V.A. Medical Cente

FOB POINT: DESTINATION
 GOV'T BL #:
 PURCHASE ORDER
 DELIVER ON/BEFORE 4/6/2018
 DISCOUNT TERM: NET30
 SHIP VIA:

PROPOSAL: N/A

CONTRACT:

PURCHASE CARD H
 KUPCIK JENNIFER
 PURCHASE CARD N
 ENG 229

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL COST
1	7 SAMPLES OF FLOORING MATERIAL & MASTIC. NEEDED TO DETERMINE IF ASBESTOS IS PRESENT. Items per EA: 1 BOC: 2580 FMS LINE: 001	7	EA	15.00	105.00

The System for Award Management (SAM) at www.sam.gov was verified prior to the execution of procurement to ensure the vendor has a valid CCR registration and does not have an active EPLS exclusion.

V.A. TRANSACTION NUMBERS:

550-18-2-229-0756

AUTHORITY FOR PURCHASE	P.O. NO.	PO DATE	TOTAL:	105.00
	550-R8K430	3/27/2018		
AUTHORIZED BUYER	DATE SIGNED	PHONE	FAX	
/ES/JENNIFER K KUPCIK	3/27/2018@09:43	217-554-5988	217-554-45	
E-MAIL: JENNIFER.KUPCIK@VA.GOV				

FUND CERTIFICATION: The supplies/services listed on this request are prop chargeable to the following allotments, the available balances of which are sufficient to cover the cost thereof, and funds have been obligated.

APPROPRIATION: 3680162-229

OBLIGATED BY:

COST CENTER: 855100

BOC1: 2580

AMOUNT1:

105.00

SOURCE CODE: SUPPLY-2 FISCAL-3

FCP/PRJ: 010050100

90-2138-7-ADP, JAN 1984

2/21/2017

2237 PURCHASE ORDER

1. Quarter Needed 2nd
2. Fund Control Point 229
3. Order Type Parts/Service Service
4. Date of Request 27 Mar 18
5. Date Required _____
6. Expedite: YES/NO _____

Computer # _____

Work Order _____

7. Item:

	Quantity	Unit	Cost	Total Cost
1	1			\$.
2				\$.
3	2	EA	15.00	\$ 105.00
4				\$.
5				\$.
6				\$.
7				\$.
8				\$.
9				\$.
10				\$.
11				\$.
12				\$.
13				\$.
14				\$.
15				\$.
16				\$.
TOTAL				\$.

8. Vendor United Analytical Services

1429 Centre Circle Dr.
Downers Grove, IL

Zip 60515
Phone 630-691-8271
Contact* _____
Cost Ctr _____
Sub Acct _____

COMMENTS:

email P.O.
↓

KBuehler@UAS1.com

Delivery Location-Shop _____

Justification: _____

Needed to determine if asbestos is present

Initiator* an

Approving Official* _____

Username

Forgot Username?

Password

Forgot Password?

Log In

Create an Account

ALERT: If you are registering a new entity in SAM.gov, you must provide an original, signed notarized letter stating that you are the authorized Entity Administrator before your registration will be activated. Read our FAQs to learn more about this process change.

Entity Dashboard

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United Analytical Services, Inc.

DUNS: 804612299 CAGE Code: 11481

Status: Active

1429 Ctr Cir Dr

Downers Grove, IL, 60515-1022,

UNITED STATES

Expiration Date: 03/22/2019

Purpose of Registration: All Awards

Entity Overview

Entity Registration Summary

Name: United Analytical Services, Inc.
Business Type: Business or Organization
Last Updated By: Kevin Alkman
Registration Status: Active
Activation Date: 03/22/2018
Expiration Date: 03/22/2019

Exclusion Summary

Active Exclusion Records? No



IBM v1.P.11.20180322-1434

WWW7

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SUPPLY COMPANY
104 NORTH JACKSON
DANVILLE, IL 61832-0146
217-442-5282 Fax 217-442-1011

**In Stock.
On Time.
Done Right.**
SERVICE EXCELLENCE, GUARANTEED

Quotation

QUOTE DATE	QUOTE NUMBER
03/27/18	S5661226
ORDER TO: 05 SPRINGFIELD ELECTRIC SUPPLY 104 NORTH JACKSON DANVILLE, IL 61832-0146 217-442-5282 Fax 217-442-1011	PAGE NO. 1

QUOTE TO:
VETERANS ADM MED CTR
FMF
1900 E MAIN
DANVILLE, IL 61832-5100

SHIP TO:
VETERANS ADM MED CTR
1900 EAST MAIN
DANVILLE, IL 61832

ORDERED BY	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
JIM			KYLE MONTGOMERY
WRITER	SHIP VIA	TERMS	SHIP DATE
TOM MONTGERARD	BID	NET 30th Prox	03/27/18
ORDER QTY	DESCRIPTION	Unit Price	Net
1ea	MTLX H277 STEPDOWN TRANSFORMER, 277V TO 120V, 300VA	130.510	130.51
1ea	HALO LT460WH6930	26.680	26.68
	TAXES NOT INCLUDED		
* This is a quotation *		Subtotal	157.19
Unless otherwise specified, all prices are subject to change without notice. Prices do not include applicable taxes. Springfield Electric Supply Co. standard terms and conditions apply as posted at www.springfieldelectric.com/terms		S&H CHGS	0.00
		Amount Due	157.19