

Entered By: CJK
Voucher: V1607837
Payment: 37597
Date: 05-31-2024

HUSCH BLACKWELL

P.O. BOX 802765, KANSAS CITY, MISSOURI 64180-2765, (816) 983-8000, Federal ID No. 26-1688286

Husch Blackwell values your feedback in the delivery of our legal services. Please use the link below to provide us with feedback on the matter related to this invoice.
<https://www.surveymonkey.com/r/53HQV8H>

University of Wisconsin
Attn: Quinn Williams, General Counsel
University of Wisconsin-Madison
500 Lincoln Dr. 361
Bascom Hall
Madison, WI 53706

PAYMENT DUE UPON RECEIPT

Invoice Date: May 03, 2024
Invoice Number: 3520576

Sent by Email to:
qwilliams@uwsa.edu
caroline.marks@wisc.edu
AP-invoices@bussvc.wisc.edu

For Professional Services Rendered and Costs Advanced Through April 30, 2024

Currency: USD

Our Reference No. 0547913-0000003
Chancellor Gow

Husch Blackwell was engaged by the Universities of Wisconsin System to investigate of certain allegations of misconduct against Dr. Joe Gow, former chancellor and faculty member, pursuant to Wisconsin Administrative Code Section UWS Chapter 4. The investigation consisted of:

1. Document, book, social media, and video review and analysis,
2. Witness interviews,
3. Forensic review of multiple electronic devices,
4. Completion of the final report.

Timekeeper	Rate	Hours	Amount
A. Maher	439.96	68.80	\$30,269.48
C. Budke	243.92	31.40	\$7,658.98
D. Teeter	439.96	19.00	\$8,359.30
M. Hotujac	299.17	77.00	\$23,036.47
M. Mannebach	299.18	2.50	\$747.94
P. Anderson	211.18	94.10	\$19,872.28

CONFIDENTIAL INFORMATION
PROTECTED BY ATTORNEY-CLIENT PRIVILEGE

Client: University of Wisconsin
Matter: Chancellor Gow
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Our Reference No.: 0547913-0000003
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Timekeeper	Rate	Hours	Amount
P. Sewell	193.23	5.70	\$1,101.43
T. Jacob	369.57	20.80	\$7,687.03
T. Shorter	316.77	4.00	\$1,267.09
	Total	323.30	\$ 100,000.00

Date	Description	Amount
01/02/24	Husch Blackwell Corporate Credit Card - Miscellaneous for Valerie Rynders, Materials for 547913-3 - In connection to collection of websites for use in discovery	10.50
01/05/24	Valerie A. Rynders - Miscellaneous for Valerie Rynders, Reimbursement to VRynders - Recognition to Travis Rule for work done on C/m 547913-3	32.95
01/08/24	Valerie A. Rynders - Miscellaneous for Valerie Rynders, Reimbursement to VRynders - gift card for Travis Rule for his additional work on 547913-3	27.95
01/16/24	Data Narro, LLC - Phone Call; Collection; Consulting; Hardware; Shipping 01/16/2024	2,724.43
01/31/24	Data Narro, LLC - Collection: Create Forensic Image of Item F (Joe Gow's Palm Treo); Consulting: Create report containing screenshots of web history from Item F (Jow Gow's Palm Treo) 01/31/2024	765.10
02/15/24	FedEx - FedEx International Priority delivery to: FENIX INTERNATIONAL LIMITED from: Ann Maher on 02/15/24	46.14
02/15/24	FedEx - FedEx International Priority delivery to: 79 SPYROUKYPRIANOU from: Ann Maher on 02/15/24	60.12
02/15/24	FedEx - FedEx Priority Overnight delivery to: EndSun Services LLC from: Ann Maher on 02/15/24	20.66
02/19/24	Data Narro, LLC - Services (Consulting) and Expenses (Shipping) 02/19/2024	140.00
02/27/24	FTI Consulting, Inc. - FTI / University of Wisconsin 02/27/2024	22,392.50
02/29/24	Litigation Technology fee for services rendered in connection with documents and electronic data stored, processed, analyzed, managed, and/or produced in the discovery phase of the matter.	2,381.80
03/31/24	Litigation Technology fee for services rendered in connection with documents and electronic data stored, processed, analyzed, managed, and/or produced in the discovery phase of the matter.	2,381.80
04/30/24	Litigation Technology fee for services rendered in connection with documents and electronic data stored, processed, analyzed, managed, and/or produced in the discovery phase of the matter.	2,381.80

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Client: University of Wisconsin
Matter: Chancellor Gow
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Our Reference No.: 0547913-0000003
Invoice Number: 3520576

Date	Description	Amount
	Total Disbursements and Other Charges	\$33,365.75
	Current Invoice Due	\$133,365.75

HUSCH BLACKWELL

P.O. BOX 802765, KANSAS CITY, MISSOURI 64180-2765, (816) 983-8000, Federal ID No. 26-1688286

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For Professional Services Rendered and Costs Advanced Through April 30, 2024

Currency: USD

Our Reference No. 0547913-0000003
Chancellor Gow

Total Professional Services	100,000.00
Total Disbursements and Other Charges	33,365.75
Total Current Invoice	\$133,365.75

THIS INVOICE IS PAYABLE UPON RECEIPT. PLEASE RETURN THIS PAGE WITH YOUR REMITTANCE.

(Please reference your client and/or invoice number when submitting payment. Thank you!)

For wire transfer instructions, please email: ARInfo@huschblackwell.com

To make an online payment: <https://payonline.huschblackwell.com/>

You will be redirected to our unique LawPay link.

Mail Payments to:
Husch Blackwell LLP
P. O. Box 802765
KANSAS CITY, MO 64180

We want your feedback. Use the link below to provide us feedback on our services or the matter related to this invoice.

<https://www.surveymonkey.com/r/53HQV8H>

Kozel, Cassidy

From: Laeseke, Jessica
Sent: Thursday, May 30, 2024 2:49 PM
To: Accounts Payable
Subject: FW: University of Wisconsin Purchase Order, PO#: SYS0001777
Attachments: Husch Invoice 2.pdf; Husch Invoice 1.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Cassidy

Please pay on SYS0001777

Thank you,

Jessica Laeseke

Financial Manager
Office of Financial Administration
780 Regent Street, Madison WI 53715
608.262.0243 | wisconsin.edu



From: Boll, Alicia <alicia.boll@wisconsin.edu>
Sent: Wednesday, May 29, 2024 12:07 PM
To: Accounts Payable <ap@wisconsin.edu>
Cc: Laeseke, Jessica <jessica.laeseke@wisconsin.edu>
Subject: FW: University of Wisconsin Purchase Order, PO#: SYS0001777

Please see below.



Alicia Boll
she/her/hers
Executive Assistant
[Office of General Counsel](#)
1852 Van Hise Hall, 1220 Linden Drive
608-262-8646 | [intake form](#)

The preceding e-mail message (including any attachments) contains information that may be confidential, be protected by the attorney-client or other applicable privileges, or constitute non-public information. It is intended to be conveyed only to the designated recipient(s). If you are not an intended recipient of this message, please notify the sender by replying to this message and then delete it from your system. Use, dissemination, distribution, or reproduction of this message by unintended recipients is not authorized and may be unlawful.

From: University of Wisconsin <support@sciquest.com>
Sent: Tuesday, May 28, 2024 2:23 PM
To: Hayley.Hanson@huschblackwell.com; Boll, Alicia <alicia.boll@wisconsin.edu>
Subject: University of Wisconsin Purchase Order, PO#: SYS0001777

External Email: Use caution responding, opening attachments, or clicking on links.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 28, 2024	SYS0001777	0
Customer Information		
Contact	ALICIA L BOLL	
Email	alicia.boll@wisconsin.edu	
Phone	+1 608-262-8646	
	DORA HOHN 608-263-4584	
Buyer Agent	uwssprocurement@uwss.wisconsin.edu	
	00833724	
Previous PO Number	<i>no value</i>	



Order acceptance instructions:

The University of Wisconsin entity submitting this order is a State of Wisconsin agency, and as such, exempt from all federal, state, and local taxes. Federal Registration NO. 39-73-1021-K. State No. ES 008-1020421203-13

Supplier Information		Delivery Information	Billing Information
Supplier Information		Delivery Address	Billing Address
Supplier Name	HUSCH BLACKWELL LLP	University of Wisconsin_System	University of Wisconsin_System UW System
Address	PO BOX 802765 KANSAS CITY, Missouri 64180-2765 United States	Attn: ALICIA L BOLL	Accounts Payable AccountsPayableList@uwsa.edu
Payment Terms	Due Upon Receipt (Manual)	Suite/Rm: Room 1852 1220 Linden Drive Madison, WI 53706-1559	780 Regent Suite 255 Madison, WI 53715 United States
F.O.B.	FOB Dest Freight PPD&Added	United States	Contract / Quote Information
PO Start Date (MMDDYYYY)	<i>no value</i>	ShipTo Address SYS_VANHISE Code	Charge to PO Listed Above
		Delivery Information	Contract <i>no value</i>

PO End Date (MMDDYYYY) <i>no value</i>	Requested Delivery Date	Agency Contract JD-23- 2813
Terms And Conditions	Expedite No	Bid Number <i>no value</i>
General	Best	Quote number
Terms & Conditions https://go.wisc.edu/8w6181	Ship Via Carrier- Best	
Printing	Way	
Terms & Conditions https://go.wisc.edu/y76f8w	Departmental Reference <i>no value</i>	
	Number	

Order Instructions

Note to Supplier

When Payment Terms are listed as "Due Upon Receipt", payment shall be considered timely if the payment is mailed, delivered, or transferred within thirty (30) days after receipt of a properly completed invoice, unless the vendor is notified in writing by the agency of a dispute before payment is due. (16.528, Wis. Stats.)

Header DefaultClause Default Clause

The preferred method for invoice submission is to email a PDF to the email in the Billing Address section below. One PDF per invoice, multiple PDF's per email is allowed. Purchase Order number must be listed on all invoices submitted to assure proper payment. Do not send invoices to the Ordering Department, Order Inquiry Address, or the Delivery Address, as this will delay the payment of your invoice. Do not invoice until items ordered have been shipped, unless prepayment has been negotiated. This is an unattended automated email box. For additional invoicing information please see the terms and conditions page of this purchase order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	Requisition Wizard - Legal Services obtained through Husch Blackwell			135,098.25 USD	1	135,098.25 USD
1 of 1	<u>ADDITIONAL INFO</u>	Commodity Code		01		
	Unit Price 135,098.25 USD	Unit of Measure		EA - Each		
	Quantity 1	Product Description / Scope and Date of Services		Legal Services obtained through Husch Blackwell		
External Note						

Communication concerning order delivery should be directed to the Contact listed above under Customer Information, including but not limited to the following: A) Please acknowledge receipt of order within three working days of receipt of this Purchase Order. B) Please provide/confirm expected delivery date and any anticipated backorders. C) Special arrangements should be made for weekend or Holiday deliveries. D) Any additional information important to the fulfillment of this order. Each delivery will have a packing slip or memo showing the purchase order number and items delivered. • All terms and conditions referenced on this Purchase Order will apply.

Total **135,098.25 USD**