MANSFIELD UNIVERSITY OF PENNSYLVANIA COUNCIL OF TRUSTEES REPORT PURCHASES OVER \$10,000 8/16/2010 - 10/15/2010

Vendor-Name	VENDOR NO	PO Number	PO Date	PO Amount	Remarks
HRI	102721	3900004232	9/13/2010	\$82,833.20	OPEN-ENDED PAVEING/CONCRETE CONTRACT-CONS. OFFICE
ROBERT M. SIDES	101935	4500296288	8/17/2010	\$18,798.00	PIANOS (3) - SOLE SOURCE APPROVAL - MUSIC DEPARTMENT
ANTIOCH UNIVERSITY SEATTLE	106632	4500299753	9/16/2010	\$16,737.54	Grant AUS SCHOLARSHIP & TRAVEL - GRANT
H B MCCLURE COMPANY	106302	4500299946	9/17/2010	\$14,683.60	RARE BOOKS-STATE LIBRARY-STATE CONTRACT
APPLE COMPUTER, INC.	101510	4500300242	9/21/2010	\$12,198.00	COMPUTERS-STATE CONTRACT
		TOTAL		64 45 350 34	

TOTAL

\$145,250.34

MANSFIELD UNIVERSITY OF PENNSYLVANIA COUNCIL OF TRUSTEES REPORT PURCHASES OVER \$10,000 8/16/2010 - 10/15/2010

Exhibit B