

Mansfield University of Pennsylvania
 Council of Trustee's Report
 Purchases over \$10,000.00
 From 8/16/2012 to 10/15/2012

Exhibit B

VENDOR-NAME	Vendor	ITEM DESCRIPTION	PO Number	PO Date	PO Amount	REMARKS
BRUBACHER EXCAVATING	108483	REMOVAL OF STUMPS	4000028315	2/29/2012	\$ 12,975.00	CLEAR & REMOVE ALL STUMPS BY THE NEW DORMS BID
COMPASS ENERGY GAS SERVICES, LLC	106506	NATURAL GAS - CLINTON ST	4500352917	3/5/2012	\$ 104,290.88	NATURAL GAS - CLINTON ST PASSHE CONTRACT
CORL COMMUNICATIONS INC.	103665	COMMUNICATIONS CABLING	4500351574	2/21/2012	\$ 19,619.00	COMMUNICATIONS CABLING FOR NEW RESIDENCE BLDGS. STATE
H & H SERVICE COMPANY INC	100541	COOLING CHASSIS	4500352129	2/27/2012	\$ 54,600.00	HEAT SECTION-HOT WATER HVAC BUTLER PROJECT
IBM CORP	102837	IBM/SPSS LICENSE STATS	4500353186	3/7/2012	\$ 43,306.25	IBM/SPSS STATISTICS SOFTWARE 15 MONTH CONTRACT
INSUL TEK PURCHASE PARTS	108272	INSULTEK FOR CONDENSATE RETURN	4500354383	3/20/2012	\$ 26,502.00	INSULTEK 250 STEEL FOR CONDENSATE RETURN
KINGSWAY INTERNATIONAL, LLC	108517	MARCHING BAND TRIP	4500354644	3/22/2012	\$ 87,050.00	MU-MARCHING BAND LONDON OLYMPIC TRIP
LERRO CORPORATION	101948	AV/VTC DESIGN FOR RETAN	4500351121	2/17/2012	\$ 221,997.54	AV/VTC DESIGN FOR RETAN CLASSROOM PROJECT
MALA GEOSCIENCE	108480	GROUND PENETRATING RADAR	4500352282	2/28/2012	\$ 17,450.00	GROUND PENETRATING RADAR GEOGRAPHY/GEOLOGY DEPT. BID
MANSFIELD BOROUGH	102706	RES. UNIT ORDINANCE LICENSE OAK	4500354558	3/21/2012	\$ 21,770.00	RESIDENTIAL UNIT ORDINANCE LICENSE OAK & HICKORY DORMS
PIBH	100957	CARPETING	4500354388	3/20/2012	\$ 11,266.10	REPLACE CARPET IN TWO COMPUTER LABS IN ELLIOTT
RODATA DISTANCE LEARNING PASSHE	102069	RETAN UPGRADE	4500353984	3/14/2012	\$ 110,308.00	IT EQUIPMENT & HARDWARE PASSHE CONTRACT
TRANSPORT PLANNING & SERVICES	108468	CONTAINER RENTAL F/Y 2012	4500353960	3/14/2012	\$ 13,636.00	TWO USED CONEX BOX CONTAINERS CONTAINER LEASE
UNIV ROPES COURSE BUILDER	101327	LOW ROPE COURSE	4000028627	3/28/2012	\$ 15,971.00	INSTALL AND CONSTRUCT A ROPE COURSE BID AWARDED
Total					\$ 760,741.77	