

**Mansfield University of Pennsylvania**  
**Council of Trustee's Report**  
**Purchases over \$10,000.00**  
**From 8/16/2011 to 10/15/2011**

**Exhibit B**

Vendor-Name	Vendor	Item Description	PO Number	PO Date	PO Amount	Remarks
LECCE ELECTRIC INC.	102719	SOLAR PEDESTRIAN CROSSING DEVICES	4000026445	8/17/2011	\$ 20,000.00	SOLAR PEDESTRIAN CROSSING WARNING DEVICES
DATATEL	102750	CONSULTING SERVICES	4000026600	8/29/2011	\$ 10,000.00	CONSULTING SRVCS - FINANCIAL AID OFFICE EFFICIENCY
BERKSHIRE SYSTEMS GROUP INC	100133	FIRE ALARM - ACADEMIC BLDGS - FY 2012	4000026644	8/31/2011	\$ 34,972.00	FIRE ALARM INSPECTION/MAINTENANCE
DEWALT & SONS	108174	SHAUTE FIELD	4000026940	9/30/2011	\$ 22,635.00	SHAUTE FIELD BACKSTOP
ADVANTAGE SPORT & FITNESS INC	100024	TREADMILLS PRECOR 885	4500334227	8/18/2011	\$ 82,450.00	TREADMILLS
BAILEY POTTERY EQUIP CORP	108257	KILN	4500334230	8/18/2011	\$ 15,547.00	STUDIO 28/18 DELUXE KILN
AGS	108257	DIGITAL PRINTER	4500334391	8/19/2011	\$ 19,725.00	ONE XANTE LLUMINA DIGITAL PRODUCTION PRINTER
GUTHRIE CLINIC	102691	HEALTH CARE - FY2011/2012	4500335269	8/29/2011	\$ 365,023.40	HEALTH CARE SERVICES
EDUCATIONAL BENCHMARKING INC	100411	ASSESSMENT	4500335428	8/31/2011	\$ 17,600.00	SURVEYING, ASSESSMENT
ETS HIGHER ED ASSESSMENT	102321	PROFICIENCY ABBREVIATED PENCIL TESTS	4500335499	8/31/2011	\$ 30,000.00	PROFICIENCY ABBREVIATED PENCIL TESTS
PP&L ENERGYPLUS LLC	101029	NATURAL GAS PURCHASE	4500335726	9/2/2011	\$ 56,975.00	NATURAL GAS PURCHASE
THE LERRO CORPORATION	100750	ALLEN TV STUDIO CURTAIN	4500336375	9/12/2011	\$ 18,568.75	ALLEN TV STUDIO CURTAIN
THE REGISTRY FOR COLLEGE AND	107713	ADMISSIONS AND MARKETING	4500337685	9/22/2011	\$ 70,000.00	SRVCS & COMPLETE PROJECTS IN ADMISS & MRKTING AREAS
THE REGISTRY FOR COLLEGE AND	107713	ADMISSIONS AND MARKETING	4500337687	9/22/2011	\$ 45,000.00	IDENTIFICATION & SUPPLY OF INTERIM DIRECTOR OF ADMISSIONS
THE REGISTRY FOR COLLEGE AND	107713	ARTS & SCIENCES	4500337702	9/22/2011	\$ 35,000.00	ID & SUPPLY OF INTERIM ASSOC. PROVOST & DEAN OF ARTS
THE REGISTRY FOR COLLEGE AND	107713	STUDENTS AFFAIRS	4500337703	9/22/2011	\$ 35,000.00	REGISTRY-INTERM VICE PRESIDENT OF STUD
WTW ARCHITECTS INC	103729	STUDENT HOUSING PHASE 2	4500338903	10/4/2011	\$ 91,217.00	STUDENT HOUSING PHASE 2
MAC-GRAY SERVICES, INC	108062	FALL 2011	4500339742	10/12/2011	\$ 33,578.00	WASHERS AND DRYERS FOR RESIDENCE LIFE
<b>Total</b>					<b>\$ 1,003,291.15</b>	