

**MANSFIELD UNIVERSITY OF PENNSYLVANIA
COUNCIL OF TRUSTEES REPORT
PURCHASES OVER \$10,000
BETWEEN APRIL 16, 2009 THROUGH JUNE 15, 2009**

VENDOR NAME	VENDOR NUMBER	ITEM DESCRIPTION	PO NUMBER	PO DATE	DOLLAR AMOUNT	REMARKS
ADL ASSOCIATES INC	107218	WORKSHOP - TRAINING	4000018066	6/15/2009	\$ 16,500.00	SOLE SOUCE APPROVAL - HUMAN RESOURCES DEPARTMENT
BEARINGS & DRIVES UNLIMITED	104119	MOTORS (4 EA)	4500242459	5/7/2009	\$ 13,925.00	NORTH HALL CHILLER - SOLE SOURCE APPROVAL - UTILITY PLANT
COMPUTER INTEGRATION GROUP	100285	PANASONIC PROJECTOR - (15 EA)	4500242286	5/6/2009	\$ 15,675.00	PASSHE CONTRACT - INFORMATION TECHNOLOGY DEPARTMENT
CORRECTIONAL INDUSTRIES	100182	MATTRESSES (75 EA)	4500245721	6/3/2009	\$ 11,062.50	STATE CONTRACT - RESIDENCE LIFE DEPARTMENT
CXTEC	103318	REPAIR PARTS - NETWORK	4500242482	5/7/2009	\$ 14,690.44	PASSHE CONTRACT - INFORMATION TECHNOLOGY DEPARTMENT
D & S COMMUNICATIONS	103516	TELECOM PARTS	4500241064	4/27/2009	\$ 10,651.70	PASSHE CONTRACT - INFORMATION TECHNOLOGY DEPARTMENT
DEIHL VAULT AND PRECAST CO	103211	STEAM TRENCH (80 EA)	4500243963	5/19/2009	\$ 28,825.00	EMERGENCY STEAM LINE REPAIR - SOLE SOURCE APPROVAL - UTILITY PLANT
EASTERN COPY PRODUCTS	104157	KONICA MINOLTA BIZHUB COPIER	4500245954	6/5/2009	\$ 57,257.00	PEPPM CONTRACT - PRINT SHOP
HARDWARE SPECIALTIES	104877	DOORS - DECKER LOCKER ROOMS (4 EA)	4500241846	5/1/2009	\$ 13,553.00	BID - BUILDING MAINTENANCE DEPARTMENT
HRI	102721	CONCRETE SURFACE RETAINING WALL	3900003409	5/20/2009	\$ 27,060.00	OPEN-ENDED PAVING/CONCRETE CONTRACT - CONSTRUCTION OFFICE
LENOVO DIRECT	105153	COMPUTERS (100 EA_	4500246182	6/8/2009	\$ 61,698.00	PASSHE CONTRACT - INFORMATION TECHNOLOGY DEPARTMENT
MACELREE HARVEY,LTD	107141	PROFESSIONAL SERVICES	4500245119	5/29/2009	\$ 12,731.00	VP FINANCE & ADMINISTRATION & ASSOC. VP FOR RESIDENCE LIFE
RICOH AMERICAS CORPORATION	106614	COPIERS (4 EA)	4500243442	5/14/2009	\$ 12,540.00	PASSHE CONTRACT - PRINT SHOP
ROBERT M. SIDES	101935	STEINWAY PIANO	4500243868	5/19/2009	\$ 61,475.00	BID - MUSIC DEPARTMENT
				TOTAL	\$ 357,643.64	

