

**MANSFIELD UNIVERSITY OF PENNSYLVANIA
COUNCIL OF TRUSTEES REPORT
PURCHASES OVER \$10,000
BETWEEN JULY 1, 2009 THROUGH AUGUST 15, 2009**

VENDOR NAME =====	VENDOR NUMBER =====	ITEM DESCRIPTION =====	PO NUMBER =====	PO DATE =====	DOLLAR AMOUNT =====	REMARKS =====
BLOCKHOUSE	104786	LOFT BEDS, 4 DRAWER CHEST & PEDESTAL DESK (20 EA)	4500254870	8/12/2009	\$ 23,558.60	RESIDENCE LIFE DEPARTMENT - STATE CONTRACT
D & S COMMUNICATIONS	103516	TELEPHONES (142 EA)	4500253144	7/30/2009	\$ 16,518.00	TELECOM DEPARTMENT - PASSHE CONTRACT
FARONICS TECHNOLOGIES INC	105072	SOFTWARE - DEEP FREEZE	4500250493	7/9/2009	\$ 12,133.00	SOFTWARE - INFORMATION TECHNOLOGY DEPARTMENT SOLE SOURCE APPROVAL
HRI	102721	EMERGENCY STEAM LINE REPAIR - ALUMNI HALL	4000018339	7/10/2009	\$ 50,000.00	EMERGENCY STEAM LINE REPAIR - ALUMNI HALL - SOLE SOURCE APPROVAL
INTERNET CONSULTING SERVICES INC	105976	ATHLETIC WEB SITE	4500253543	8/3/2009	\$ 14,500.00	ATHLETIC WEB SITE - SOLE SOURCE APPROVAL - SPORTS INFORMATION DEPARTMENT
PIBH	100957	CARPETING - CEDARCREST & MAPLE HALLS	4500250086	7/6/2009	\$ 50,421.46	RESIDENCE LIFE - STATE CONTRACT
PSAC	100960	MEMBERSHIP	4500254180	8/6/2009	\$ 16,000.00	PRESIDENT'S OFFICE
SAUDER EDUCATION	107246	FURNITURE (SOFA & CHAIRS) - MAPLE HALL	4500254221	8/6/2009	\$ 10,712.00	RESIDENCE LIFE DEPARTMENT - STATE CONTRACT
				TOTAL	\$ 193,843.06	