

West Chester University of Pennsylvania
 Purchase Orders and Contracts in Excess of \$ 5,000.00
 For the Purchase of Equipment, Services and Supplies
 Executed during May 2006

Department	Vendor	Item	Document No.	Amount
Plumbing	Ferguson Enterprises, Inc. 1210 West Chester Pike West Chester, PA 19382	Purchase of a replacement gas hot water heater for Schumucker Science Health Center.	39337	\$9,886.96
Provost	Bryn Mawr College 101 North Merlon Avenue Bryn Mawr, PA 19010	Residential participation payment for Denise Spanish for the Summer Institute for Women in Higher Education Administration.	39123	\$6,800.00
Public Safety	Hertrich Fleet service, Inc. 695 North Dupont Blvd. Milford, DE 19963	New 2006 Ford Expedition XLT special service vehicle for Public Safety.	39318	\$25,876.00
	Zimmerman Advertising 4646 Smith Street Harrisburg, PA 17109	Printing of WCU plastic auto tag permits.	39340	\$9,085.00
Registrar	Main Line Expo, Inc. 250 King Manor Drive King of Prussia, PA 19406	Rental of equipment to support WCU's Commencement ceremony held on Saturday, May 13, 2006.	39034	\$5,136.00



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Department	Vendor	Item	Document No.	Amount
Residence Life and Housing	ARAMARK Facility Services Lawrence Center S. New Street West Chester, PA 19383	Internship services rendered as per the Pepsi contract 2006.	39335	\$7,082.34

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Department	Vendor	Item	Document No.	Amount
Academic Computing	Lenovo Direct 8123 S. Hardy Drive Tempe, AZ 85284	Purchase of 20 IBM ThinkPad R60 9457 laptop computers.	39597	\$24,510.00
	Lenovo Direct 8123 S. Hardy Drive Tempe, AZ 85284	Purchase of 35 IBM Think Center M52 computes.	39746	\$26,223.75
	SPSS, Inc. 233 South Wacher 11th floor Chicago, IL 60606	SPSS license renewal for the period of 6/28/06 thru 6/27/07.	39849	\$5,467.00
Administrative Computing	Oracle Corporation P.O. Box 71028 Chicago, IL 60694	Maintenance and support for Enterprise Portal.	6100250079	\$13,176.00
Business Technology Center	Apple Education buying Services 2420 Ridgepoint Drive Mail Stop 198- Austin, TX 78754	Purchase of 10 Apple iMAC computes.	39526	\$14,080.00

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Department	Vendor	Item	Document No.	Amount
College of Arts & Sciences	Apple Education Buying Service 2420 Ridgepoint Drive Mail Stop 198- Austin, TX 78754-0896	Purchase of 6 Apple MacBook 1.83 Ghz computers.	39603	\$6,834.00
	Apple Education Buying Service 2420 Ridgepoint Drive Mail Stop 198- Austin, TX 78754-0898	Purchase of 7 Sanyo digital movie camera, 1 Apple MacBook computer and 1 Apple Macbook Pro computer.	39610	\$7,589.65
	Holiday Inn West Chester 943 S. High Street West Chester, PA 19382	Rental fee for Banquet rooms for the 2006 Poetry Conference held June 5 thru the 22, 2006.	39932	\$8,595.18
College of Business & Public Affairs	Ellen Bryson 505 William Ebbs Lane West Chester, PA 19380	Service contract for consulting services for the Professional GIS training lab.	39483	\$5,600.00
	Mitel Network Solutions, Inc. 350 Legget Drive Kanata, ON K2K 2W7	Maintenance and support plan for Mitel phone system located at the Graduate Business Center.	DA061011	\$5,556.00

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Department	Vendor	Item	Document No.	Amount
College of Health Sciences	Main Line Health System Finance Dept. 130 S. Bryn Mawr Ave. Bryn Mawr, PA 19010	Payment for services rendered for the respiratory care program.	39798	\$307,676.00
	The Fund for West Chester University 101 Filano Hall West Chester, PA 19383	Consulting services for the period of 3/11/06 thru 5/19/06.	39704	\$9,850.37
College of Visual & Performing Arts	WRTI - Temple Radio Station 2020 North 13th Street (011-00) Philadelphia, PA 19122	Radio spots for various concerts held during March, April and May 2006.	39707	\$8,130.00
Facilities Division	Alpha Office Supplies, Inc. Flooring Division 2066 W. Hunting Par Philadelphia, PA 19140	Carpet replacement project Sykes Union in SSI offices.	6260050011	\$39,784.10
	AMRamp 1107 North Chester Road West Chester, PA 19380	ADA ramp system re-installation project - Boucher.	6302940004	\$10,832.00

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Department	Vendor	Item	Document No.	Amount
Facilities Division	AMRamp 1107 North Chester Road West Chester, PA 19380	Installation of an ADA ramp at the front entrance of 703 High Street.	6303080003	\$8,136.00
	C&D Waterproofing Corporation 300 Papermill Road Bloomsburg, PA 17815	Construction contract for Anderson Hall roof repairs.	6302830002	\$774,000.00
	Check Point Systems, Inc. 101 Wolf Drive Thorofare, NJ 08086	Tag security system for Library materials.	6100380036	\$8,965.00
	Honeywell Building Solutions SES 11 Century Hill Drive Latham, NY 12110-2111	Purchase of equipment related to the ESCO comprehensive energy audit.	6302620004	\$18,747,010.00
	J & J Invision 818 J & J Drive Dalton, GA 30722	Purchase of attic stock of carpet tiles for use on campus as needed.	6302310009	\$10,955.10
	J&J Invision 818 J&J Drive P.O. Box 1287 Dalton, GA 30722	Purchase of new carpet for basement and 1st floor of 701 High Street.	6303070006	\$9,873.90



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Department	Vendor	Item	Document No.	Amount
Facilities Division	North Eastern Hardware Floors, Inc. 447 Commerce Lane, Suite A West Berlin, NJ 08091	Hollinger gymnasium floor refinishing project.	324000372	\$11,479.00
	Nu Temp, Inc. 500 Carson Drive Bear, DE 19701	Purchase of air condoning units to temporarily cool the men's and women's team rooms in Sturzebecker Science Center, prior to installation of permanent cooling systems.	6303180001	\$18,410.00
	Pro-Tech Floors, LLC 45-C Milton Drive Aston, PA 19014	Purchase of new carpet for 703 S. High Street building renovation.	6303080002	\$7,790.00
	Pro-Tech Floors, LLC 45-C Milton Drive Aston, PA 19014	Purchase of new carpet for 823 High Street building renovation.	6303090001	\$6,100.00
	The Protection Bureau 197 Phillips Road Exton, PA 19341	Provide and install a security system in the Lawrence Hall addition.	6200800060	\$55,135.00
	Traditional Floor Co. 2317 Almira Avenue Atco, NJ 08004	Hollinger gym floor re-finish project. Painting of game lines, school logo / mascot and lettering.	32400037	\$10,510.00

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Department	Vendor	Item	Document No.	Amount
Fiscal Affairs	The Siegfried Group P.O. Box 848 Wilmington, DE 18999	Professional services rendered for the 5/1/06 thru 5/31/06.	3100517	\$26,640.00
Graduate Studies	Educational Directories Unlimited Inc. 1350 Edgemont Avenue Chester, PA 19013	Renewal membership to gradschool.com for the period 5/29/06 thru 5/28/07.	39905	\$9,166.67
Graphics & Printing	Xerox Corporation 28230 Constellation Road Santa Clara, CA 91355	Purchase of a new Xerox Docucolor 240 color copier.	39778	\$20,052.96
HVAC	Johnstone Supply 299 Boot Road, Suite 500 Downingtown, PA 19335	Purchase of a 20 ton rooftop air conditioning unit for the Peoples maintenance building.	39663	\$11,033.55
Information Services	Corporate Networking 2960 Skippack Pike Worcester, PA 19490	Purchase of equipment to provide wireless connectivity for technology funded devices.	39596	\$42,488.00

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Information Services	D & E Communications 861 Moore Road, Suite 110 King of Prussia, PA 19406	Installation of cabling for Residence Hall telephones to be located in hallways.	39730	\$23,975.00
	Hewlett Packard 5555 Winward Parkway West Alpharetta, GA 30004	Purchase of HP ProLiant BL25p Server Blade.	39705	\$5,869.00
	Lenovo Direct 8123 S. Hardy Drive Tempe, AZ 85284	Purchase of 10 IBM ThinkPad X41 Tablet PC for student use.	39761	\$17,411.50
	Rosetta Stone Language Learning Suc 135 West Market Street Harrisonburg, VA 22801	Rosetta Stone Language programs to be used in the new language learning center.	39754	\$6,961.50
Library	Wert Bookbinding, Inc. 9975 Allentown Blvd. Granville, PA 17028	Additional book and periodical binding required for the Library collection.	39856	\$6,200.00
	YBP - Yankee Book Peddler 999 Maple Street Contoocook, NH 03229	1st year Bluebook contract for Monographs needed for the undergraduate Library collection.	38554	\$30,000.00

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Department	Vendor	Item	Document No.	Amount
Plumbing	Yeager Supply P.O. Box 1440 North 6th Street Reading, PA 19603	Purchase of replacement valves for Goshen and Tyson Hall heating systems, bypass for pumps, and controls stops for mixing valves.	39869	\$5,238.04
Public Relations & Marketing	Educational Directories Unlimited Inc. 1450 Edgmont Avenue, Suite 140 Chester, PA 19013	Advertising, inquiry, and application form url (link) on Gradschools.com	39909	\$9,800.00
Residence Life and Housing	Katcom Restaurant Supply, Inc. P.O. Box 55 Russellville, TN 37860	Purchase of freezer merchandiser and refrigerated merchandiser for the new Lawrence Hall addition.	39481	\$10,688.62
Student Affairs	Karasch & Associates 720 East Market Street, Suite 115 West Chester, PA 19382	Real time capturing and interpreter services for students.	39828	\$5,300.00

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Department	Vendor	Item	Document No.	Amount
Academic Computing	ePlus Technology of PA 130 Futura Dive, P.O. Box 479 Pottstown, PA 19464	Purchase of 9 HP LaserJet printers for the Academic Computing Center labs..	40272	\$25,534.71
	Lenovo Direct 8123 Hardy Drive Tempe, AZ 85284	Purchase of 15 IBM ThinkPad Notebook computers.	39986	\$17,882.50
	Lenovo Direct 8123 S. Hardy Drive Tempe, AZ 85284	Purchase of 40 IBM Think Centre desktop computers.	40211	\$37,976.00
Administrative Computing	Computer Corporation of America 500 Old Connecticut Path Framingham, MA 01701	Maintenance support renewal for Model 204 DBMS Software for the period of 11/1/06 thru 10/31/07.	39308	\$53,040.00
	Matrix Imaging, Inc. 2285 Franklin Road, Suite 222 Bloomfield Township, MI 48302	Annual scanning software maintenance agreement for the period of 7/1/06 thru 6/30/07.	39898	\$12,600.00

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Department	Vendor	Item	Document No.	Amount
Bursar	ACS Education Services, Inc. One Curie Court 1st Floor Rockville, MD 20850	Tax reporting services for FY 2006/07.	31856-2	\$30,000.00
Business Technology Center	Niksun, Inc. 1100 Cornwall Road Monmouth Junction, NJ 08852	Maintenance and support contract for hardware and support of Niksun equipment for PA SSHE network operations center.	40182	\$24,239.16
	RadCom Equipment, Inc. 6 Forest Avenue Paramus, NJ 07652	Warranty and maintenance contract for the period of July 1, 2006 thru June 30, 2009 (3 years) for Radcom performer analyzer unit located at the SSHE Network Operations Center, Business Technology Center.	40047	\$14,440.00
Carpenter Shop	Main Line Concrete & Supply 1001 Boot Road Downingtown, PA 19335	Open order for concrete as required for sidewalk repairs.	39953	\$5,250.00
College of Arts & Sciences	Spitz, Inc. Route 1, P.O. Box 198 Chadds Ford, PA 19317	Preventative maintenance agreement for the Planetarium for the period July 10, 2006 thru July 9, 2007.	39837	\$5,250.00



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Department	Vendor	Item	Document No.	Amount
College of Business & Public Affairs	Aqua Pennsylvania P.o. Box 41519 Philadelphia, PA 19101	Billing for quarterly water usage at Graduate Business Center. July 1, 2006 thru 6/30/07.	DA061002	\$6,000.00
	Brandywine Valley Heating 917 Old Fern Hill Road, Suite 300 West Chester, PA 19380	Preventative maintenance agreement for all HVAC equipment located at Graduate Business Center for the period July 1, 2006 thru June 30, 2007.	DA061003	\$12,660.00
	Brandywine Valley Heating 917 Old Fern Hill Road, Suite 300 West Chester, PA 19380	Repair of HVAC systems located at the Graduate Business Center for the time period 7/1/06 thru 6/30/07.	DA061004	\$8,000.00
	Hamilton's Cleaning Services 437 Chesterfield Drive Downingtown, PA 19335	Custodial services for the Graduate Business Center for the period 7/1/06 thru 9/30/06.	DA061006	\$18,000.00
	Peco Energy Company 2301 Market Street, P.O. Box 7888 Philadelphia, PA 19101	Electricity expenses for the Graduate Business Center for the time period of 7/1/06 thru 9/30/06.	DA061012	\$20,000.00
	TelCove P.O. Box 8500-52718 Philadelphia, PA 19178	Telephone service for the Graduate Business Center for the time period of 7/1/06 thru 6/30/07.	DA061019	\$12,000.00

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College of Business & Public Affairs	TruGreen LandCare, L.L.C. 1107 B Saunders Court West Chester, PA 19380	Landscape Management at Graduate Business Center for the time period of 7/1/06 thru 6/30/07.	DA061024	\$8,971.00
College of Health Sciences	Polar Electro Inc. 1111 Marcus Avenue Lake Success, NY 11042	Purchase of Polar Assessment equipment to be used with course material in teaching KIN 301 and Kin 347.	39907	\$26,872.00
	The Fund for West Chester University 101 Filano Hall West Chester, PA 19383	Consulting services provided on behalf of the college of Health Sciences for the period of 5/20/06 thru 6/30/06.	40238	\$6,293.39
College of Visual & Performing Arts	Highscope Educational Research Fou 600 North River Street Ypsilanti, MI 48198	Specialized workshop in music education - Movement in Music.	40086	\$8,400.00
	McCormick's Enterprises, Inc. P.O. Box 577 Arlington Heights, IL 60006	Purchase of music lab equipment for use in music education classes.	40224	\$6,185.80

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College of Visual & Performing Arts	Sibelius USA, Inc. 1407 Oakland Blvd., Suite 103 Walnut Creek, CA 94596	Purchase of various software licenses for music education classes.	40225	\$8,715.00
	Student Services, Inc. Sykes Student Union Building West Chester, PA 19383	Funds paid to SSI for the Summer Performing Arts Project for the summer 2006 production.	39962	\$20,000.00
	The Fund for West Chester University 101 Filano Hall West Chester, PA 19383	Payment for consultant services of Katherine Ball-Weir.	40231	\$9,850.09
Conference Services	University Student Housing LLC 180 University Avenue West Chester, PA 19383	Reimbursement for housing conference guests for the Poetry conference held during the period of June 6, 2006 thru June 10, 2006.	40138	\$7,748.00
Custodial Services	Aardvark pest Control Services 485 Baltimore Pike Glenn Mills, PA 19342	Exterminator services for the period February 26, 2006 thru June 25, 2007.	27931-3	\$8,976.00

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Development	ANRO, Inc. 222 Lancaster Avenue Devon, PA 19333	Five year Blueback contract for mailing services for the Annual Giving Program.	35279-1	\$25,000.00
Facilities Division	Alpha Office Supplies, Inc. Flooring Di 2066 W. Hunting Park Avenue Philadelphia, PA 19140	Carpet replacement project Sykes Student Union building.	6260050012	\$24,406.82
	Borough of West Chester 351 Snyder Avenue West Chester, PA 19382	Quarterly payments for the New Street sewer pump station for the period July 1, 2006 thru April 1, 2007.	33095C	\$78,373.92
	Durable Surfaces, Inc. 2443 Yellow Springs Road Malvern, PA 19355	Sidewalk repairs to Hollinger sidewalk to eliminate 2" tipping hazard at curbline.	6302580001	\$6,765.00
	Frazer Comtech 514 Shoemaker Road King of Prussia, PA 19406	Installation of conduit and fiber optic cable in 823 High Street.	6303090002	\$8,820.00
	Harrison Electric 7 Isabella Lane Glen Mills, PA 19342	Electrical construction contract for E.O. Bull Center.	6100480004	\$43,400.00



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Facilities Division	NY SENIUK 653 Scoggy Road Oxford, PA 19363	Removal and replacement of existing roof at 701 High Street.	6303070010	\$68,000.00
	NY SENIUK 653 Sroggy Road Oxford, PA 19363	Removal and replacement of existing roof at 823 High Street.	630321001	\$9,970.00
	Officecenter 2514 Ridge Road, PO Box 79 Elverson, PA 19520	Storage charges for furniture for the period of October 2005 thru July 2006 Lawrence dining addition project.	6200800064	\$7,422.33
	R. Smith Paving Contractor, Inc. 315 Snyder Avenue West Chester, PA 19380	Overlay existing pavement at Goshen Hall with 2" ID wearing course to prevent the development of future potholes.	6201320001	\$8,650.00
	R. Smith Paving Contractor, Inc. 315 Snyder Avenue West Chester, PA 19380	Overlay existing pavement at Sanderson Hall with 2" ID wearing course to prevent the development of future potholes.	6201320002	\$11,600.00
	R. Smith Paving Contractor, Inc. 315 Snyder Avenue West Chester, PA 19380	Replace two existing ground inlets at Goshen Hall with new pre-cast concrete curb inlets.	6300901000	\$11,500.00

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Facilities Division	Ram Cabinetry 209 South Bolmar Street West Chester, PA 19382	Fabrication and installation of countertops in the computer lab in Lawrence Hall.	6200800068	\$3,620.00
	Rittenhouse Electric Supply 14 Rittenhouse Place Ardmore, PA 19003	Purchase and installation of lighting for the Lawrence Hall Lobby.	6200800067	\$8,772.00
	Roof Systems Consultants 768 N. Bethlehem Pike, Suite 103 Lower Gwynedd, PA 19002	Construction phase consulting services for Anderson Hall roof replacement.	6302830003	\$20,000.00
	Rose Brand 75 Ninth Avenue New York, Ny 10011	Purchase of draperies for the SOMPAC stage and auditorium.	40014A	\$50,360.00
	Simplex Grinnell Fire Protection Syste 120A Domorah Drive Montgomeryville, PA 18936	Provide and install new fire alarm system in 701 and 703 High Street properties.	6303070011	\$19,180.00
	Simplex Grinnell Fire protections Syste 120A Domorah Drive Montgomeryville, PA 18936	Furnish and install fire alarm devices at 823 S. High Street.	630309005	\$17,299.00



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Facilities Division	Stage Step, Inc. 2000 Hamilton Street C200 Philadelphia, PA 19130	Purchase of a Timestep black dance floor for SOMPAC.	40036	\$7,686.56
	TMA Systems 5100 East Skelly Drive, Suite 900 Tulsa, OK 74135	TMA annual software maintenance and support agreement for the period 9/1/06 thru 8/31/07.	39990	\$10,042.00
Fiscal Affairs	ADP-Automatic Data Processing P.O. Box 9001006 Louisville, KY 40290	Student payroll services for the period of 7/1/06 thru 6/30/07.	39783	\$46,400.00
	Deer Park Spring Water 30 Twinbridge Drive Pennsauken, NJ 08110	2007 Spring water contract renewal.	39963	\$9,900.00
	Mailroom Systems, Inc. 340 Buttonwood Street West Reading, PA 19611	Pre-sort mail contract for the University Post Office. Service provided to reduce instructional mail costs for all first class mail.	36051-1	\$16,000.00
	Parente Randolph, LLC 46 Public Square, Suite 400 Wilkes Barre, PA 18701	First interim billing in connection with audit of financial statements for the year ended 6/30/06.	40144	\$14,726.00



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Graphics & Printing	Delco Trade Services, Inc. 230 Baltimore Pike Springfield, PA 19064	Annual contract for binding and special folding services for the Graphics and Printing department.	39840	\$5,000.00
	GA Communications, Inc. P.O. Box 871053 Stone Mountain, GA 30087	Service contract for film processing output. Graphics and Printing.	39841	\$9,900.00
	Hot Off the Press 163 Fricks Locks Road, Route 724 Pottstown, PA 19465	Embossing and binding services for Graphics and Printing.	39839	\$7,000.00
Information Services	Core PowerInc. 2506 West Main Street Jeffersonville, PA 19403	Maintenance and replacement of batteries for the UPS system in E.O. Bull Center.	40270	\$8,010.00
	Frazer Comtech 514 Shoemaker Road King of Prussia, PA 19406	Installation of 24/12 fiber optic cabling and 200 pair telephone cable into Lawrence Hall addition.	40189	\$9,650.00



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Library	EBSCO 5724 Highway 280 East Birmingham, AL 35242	Periodical subscription service for the FHG Library for the period of July 1, 2006 thru June 30, 2007.	35379-1	\$850,000.00
	Middle States Association CHE/SSI:99 The Self-Study Institute Philadelphia, PA 19104	Renewal of Middle States Association of Colleges & Schools membership dues for 2006-2007 academic year.	40240	\$8,791.00
Public Relations & Marketing	KYW News Radio 101 South Independence Mall East Philadelphia, PA 19106	Radio spots for the Graduate studies open house 8/6/06. 60 second radio spots 7/31 thru 8/6 and 10 second radio spots 7/31 thru 8/6.	40219	\$5,190.00
	Migu Press 260 Ivyland Road Warminster, PA 18974	Printing of 2006-2008 Admissions undergraduate view book.	39914	\$29,179.15
	NPC, Inc. P.O. Box 373 Claysburg, PA 16625	Printing of WCU's 2006-07 admission undergraduate application packets.	39915	\$8,400.00
	Star Print Mall Inc. 1075 Andrew Drive West Chester, PA 19380	The printing of WCU's 2006 Admissions mass distribution brochure.	40202	\$5,614.00



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Residence Life and Housing	Rothwell Document Solutions 204 W. Market Street West Chester, PA 19382	Purchase of a new copier for Residence Life and Housing offices located in the new Lawrence Hall addition.	39989	\$12,388.00
	USA Today 275 Great Valley Parkway, P.O. Box 3 Malvern, PA 19355	Delivery of the Philadelphia Inquirer, USA Today, and the New York Times to the residence halls.	39782	\$30,000.00



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Academic Computing	Xerox Corporation 28230 Constellation Road Santa Clarita, CA 91355	36 month lease of a Xerox Work Centre Pro color copier/ printer. Fiscal Year 07 encumbrance represents lease payments 7 thru 18.	37805A	\$7,934.84
College of Arts & Sciences	B & B Microscopes, Ltd P.O. Box 30, 327 Northgate Drive Wattendale, PA 15086	Purchase of new microscope, software, and various equipment for the Biology department.	40253	\$19,500.00
	Evergreen printing and Publishing Co. 101 Haag Avenue Bellmawr, NJ 08031	Printing of the WCU Cultural and Community Affairs calendar for 2006 - 2007.	39985	\$11,223.45
College of Education	Xerox Corporation 28230 Constellation Road Santa Clarita, CA 91355	36 month lease of a Xerox Copy Centre 75 copier/ printer. Fiscal Year 07 encumbrance represents lease payments 17-28.	40264	\$13,946.16
College of Visual & Performing Arts	Sweetwater Sounds Inc. 5335 Bass Road Ft. Wayne, IN 46808	Purchase of various pieces of electronic equipment to support music education classes.	40261K	\$10,873.00



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Facilities Division	AMRamp 1107 North Chester Road West Chester, PA 19380	Installation of an accessible ramp for the front entrance of 823 High Street.	6303090007	\$10,999.00
	Cassidy & Son Construction Co., Inc. 501 Baily Road Yeadon, PA 19050	General Construction Contract for site improvements for the E.O. Bull Center.	6100480003	\$198,074.00
	George Krapf, Jr. & Sons R.D. #2, Springton Road Glenmoore, PA 19343	Student bus transportation services for the WCU campus for the period 8/27/06 thru 5/12/07.	40506	\$458,303.01
	Maintenance Supply Company 580 Fletcher Road Wayne, PA 19087	Purchase of 50 air conditioners for use in Residence Halls.	40554	\$8,324.00
	Miller's Welding Service, Inc. 134 - 138 E. Market Street West Chester, PA 19382	Fabricate and install two sets of galvanized aluminum line handrails - Tyson Hall.	6201030001	\$6,500.00
	Vasoil Electric Co., Inc. P.O. Box 89, 1430 Ulmer Ave. Oreland, PA 19075	Lighting modifications to 701 High Street. Installation of 51 light fixtures.	6303070012	\$11,725.00



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Information Services	Corporate Networking 2960 Skippack Pike Worcester, PA 19490	Purchase of equipment to secure the wireless network connectivity on campus.	40453	\$16,738.00
	En Pointe Technology 100 North Sepulveda Blvd. 19th Floor El Segundo, CA 90245	Purchase of 10 Toshiba M400 Tablet PC's with various accessories.	40017	\$17,480.10
Library	Wert Bookbinding, Inc. 9975 Allentown Blvd. Grantville, PA 17028	Blanket order for binding books and periodicals for the Library collection for the period 7/1/06 thru 6/30/07.	40349	\$37,800.00
Public Relations & Marketing	Evergreen Printing and Publishing Co. 101 Haag Avenue Bellmawr, NJ 08031	Printing of the West Chester University Magazine for three issues, Fall 2006, Winter/Spring 2007 and Summer 2007.	40125	\$52,459.59
	Philadelphia Newspapers, Inc. P.O. Box 13158 Philadelphia, PA 19101	Advertising for the Graduate Studies open house August 6, 2006 in the Philadelphia Inquirer. Insertion dates 7/25, 7/31 and 8/1 for Healthcare & Education and 8/6 & 8/9 for Education Guide.	40391	\$8,085.00

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Academic Computing	Xerox Corporation 28230 Constellation Road Santa Clarita, CA 91355	36 month lease of a Xerox Work Centre Pro color copier/ printer. Fiscal Year 07 encumbrance represents lease payments 7 thru 18.	37805A	\$7,934.84
College of Arts & Sciences	B & B Microscopes, Ltd P.O. Box 30, 327 Northgate Drive Wattendale, PA 15086	Purchase of new microscope, software, and various equipment for the Biology department.	40253	\$19,500.00
	Evergreen printing and Publishing Co. 101 Haag Avenue Bellmawr, NJ 08031	Printing of the WCU Cultural and Community Affairs calendar for 2006 - 2007.	39985	\$11,223.45
College of Education	Xerox Corporation 28230 Constellation Road Santa Clarita, CA 91355	36 month lease of a Xerox Copy Centre 75 copier/ printer. Fiscal Year 07 encumbrance represents lease payments 17-28.	40264	\$13,946.16
College of Visual & Performing Arts	Sweetwater Sounds Inc. 5335 Bass Road Ft. Wayne, IN 46808	Purchase of various pieces of electronic equipment to support music education classes.	40261K	\$10,873.00

West Chester University of Pennsylvania
 Purchase Orders and Contracts in Excess of \$ 5,000.00
 For the Purchase of Equipment, Services and Supplies
 Executed during August 2006

Department	Vendor	Item	Document No.	Amount
Facilities Division	AMRamp 1107 North Chester Road West Chester, PA 19380	Installation of an accessible ramp for the front entrance of 823 High Street.	6303090007	\$10,999.00
	Cassidy & Son Construction Co., Inc. 501 Baily Road Yeadon, PA 19050	General Construction Contract for site improvements for the E.O. Bull Center.	6100480003	\$198,074.00
	George Krapf, Jr. & Sons R.D. #2, Springton Road Glenmoore, PA 19343	Student bus transportation services for the WCU campus for the period 8/27/06 thru 5/12/07.	40506	\$458,303.01
	Maintenance Supply Company 580 Fletcher Road Wayne, PA 19087	Purchase of 50 air conditioners for use in Residence Halls.	40554	\$8,324.00
	Miller's Welding Service, Inc. 134 - 138 E. Market Street West Chester, PA 19382	Fabricate and install two sets of galvanized aluminum line handrails - Tyson Hall.	6201030001	\$6,500.00
	Vasoil Electric Co., Inc. P.O. Box 89, 1430 Ulmer Ave. Oreland, PA 19075	Lighting modifications to 701 High Street. Installation of 51 light fixtures.	6303070012	\$11,725.00



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Information Services	Corporate Networking 2960 Skippack Pike Worcester, PA 19490	Purchase of equipment to secure the wireless network connectivity on campus.	40453	\$16,738.00
	En Pointe Technology 100 North Sepulveda Blvd. 19th Floor El Segundo, CA 90245	Purchase of 10 Toshiba M400 Tablet PC's with various accessories.	40017	\$17,480.10
Library	Wert Bookbinding, Inc. 9975 Allentown Blvd. Grantville, PA 17028	Blanket order for binding books and periodicals for the Library collection for the period 7/1/06 thru 6/30/07.	40349	\$37,800.00
Public Relations & Marketing	Evergreen Printing and Publishing Co. 101 Haag Avenue Bellmawr, NJ 08031	Printing of the West Chester University Magazine for three issues, Fall 2006, Winter/Spring 2007 and Summer 2007.	40125	\$52,459.59
	Philadelphia Newspapers, Inc. P.O. Box 13158 Philadelphia, PA 19101	Advertising for the Graduate Studies open house August 6, 2006 in the Philadelphia Inquirer. Insertion dates 7/25, 7/31 and 8/1 for Healthcare & Education and 8/6 & 8/9 for Education Guide.	40391	\$8,085.00