



**TEMPLE**  
**UNIVERSITY®**

**Public School Code of 1949**  
**Goods and Services Expenditures**

**Fiscal Year 2014-2015**

**VOLUME II**

**Temple University**  
**Financial Disclosure Report**  
**Purchase of Goods and Services Contracts**

Notes and Definitions

The following report provides the required disclosures for reporting the purchase of goods and services contracts. The University's Banner Finance System does not include data enabling the distinction between the purchases of goods and services. Therefore, a single report is provided that includes both.

Expenditures are categorized in the attached report using the following categories:

- General Supplies & Services:
  - General supplies, expendable equipment and software.
- Health Service Programs:
  - Animal lab, professional billing and other outside professional services.
- Insurance:
  - Malpractice, property, general liability, and employees insurances.
- Interest & Taxes:
  - Bond interest, real estate tax and debt service costs.
- Library:
  - Books, electronic periodicals, subscriptions and film.
- Professional Fees & Contracts:
  - Auditing, legal and collection fees and subcontracts.
- Property, Plant & Equipment:
  - Capital equipment, buildings and building improvements.
- Rent:
  - Equipment, building and office rentals.
- Repairs & Maintenance:
  - Equipment repair, maintenance of buildings and grounds.
- Telecommunications:
  - Telephone equipment, data communications and cellular services.
- Travel:
  - Travel agency fees, foreign and domestic travel expenses.
- Utilities:
  - Electric, gas, water, sewer, steam, chilled water and other miscellaneous utilities expenses.

Each entry provides the category into which the purchase falls, the vendor name and address and the amount of the purchase. There is no more than one entry per vendor for a single category within a responsibility center.

Purchases of goods and services in the Disclosure Report include those which equal or exceed \$1,000 for each vendor from all Budgeted Operating Funds including Temple University Physicians.

Temple University  
Vendor Report - FY2015

Beasley School of Law  
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General Supplies & Services  
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George H Buchanan Company 2 Mallard Court Swedesboro, NJ 08085	Vendor Number: 914100119	\$37,949.00
Joe Christensen Incorporated Post Office Box 81269 Lincoln, NE 68501-1269	Vendor Number: 914100265	\$17,161.09
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$5,379.00
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$1,194.67
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$39,297.19
Terra Dotta LLC 501 West Franklin Street Chapel Hill, NC 27516-2339	Vendor Number: 914102165	\$9,800.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$67,597.36
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$17,428.77
Express Breakfast & Lunch 1500 John F Kennedy Blvd Philadelphia, PA 19102-1738	Vendor Number: 914103709	\$1,478.33
Social Science Electronic Publicati 2171 Monroe Avenue Suite 203 Rochester, NY 14618-2432	Vendor Number: 914103833	\$8,000.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$74,569.12

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Beasley School of Law  
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General Supplies & Services  
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Compass Group Usa Inc.  
Highland Estates Coffee  
Charlotte, NC 28217-4511  
Vendor Number: 914109450 \$1,781.00

Staples Print Solutions Inc  
Post Office Box 95015  
Chicago, IL 60694-5015  
Vendor Number: 914117135 \$1,445.72

12th Street Cantina Inc  
12th Street Catering  
Philadelphia, PA 19104-2552  
Vendor Number: 914969977 \$1,676.00

Library  
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Matthew Bender & Company  
Db: Lexis Nexis Matthew Bender  
Albany, NY 12204-2638  
Vendor Number: 914100129 \$18,300.85

Online Computer Library Center Inc  
#774425  
Chicago, IL 60677-0001  
Vendor Number: 914100688 \$8,058.61

Oxford University Press  
Oxford Journals  
Cary, NC 27513-2010  
Vendor Number: 914102470 \$14,930.00

Center For Computer Assisted Legal  
Legal Instructions  
Minneapolis, MN 55414-4504  
Vendor Number: 914102483 \$7,500.00

Gaunt  
Gaunt Building  
Holmes Beach, FL 34217-2199  
Vendor Number: 914102749 \$4,040.90

Thomson West  
Post Office Box 26185  
Tampa, FL 33623-6185  
Vendor Number: 914102782 \$28,013.93

Wert Bookbinding Incorporated  
9975 Allentown Boulevard  
Grantville, PA 17028-8709  
Vendor Number: 914102788 \$6,959.33

Ebsco  
Payment Processing Center  
Dallas, TX 75320-0001  
Vendor Number: 914102791 \$5,453.92

Temple University  
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Beasley School of Law  
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	Library -----	
LRP Publications Incorporated Post Office Box 24668 West Palm Beach, FL 33416-4668	Vendor Number: 914102819	\$1,460.00
Tax Analysts/Tax Notes 400 South Maple Avenue Suite 400 Falls Church, VA 22046-4245	Vendor Number: 914102866	\$13,000.00
William S Hein And Company Incorpor 2350 North Forest Road Getzville, NY 14068-1296	Vendor Number: 914102868	\$86,658.59
Bureau of National Affairs Inc Post Office 17009 Baltimore, MD 21297	Vendor Number: 914102907	\$67,173.64
Newsbank Inc Db:Readex Chester, VT 05143	Vendor Number: 914103245	\$1,370.00
Hudson House Associates Incorporate Post Office Box 301 Dobbs Ferry, NY 10522-0301	Vendor Number: 914103945	\$1,440.50
Brill Turpin Distribution Services Ltd New Milford, CT 06776-3599	Vendor Number: 914104370	\$7,970.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$65,581.93
American Lawyer Media Incorporated Post Office Box 18114 Newark, NJ 07191-8114	Vendor Number: 914104588	\$5,637.50
Lexis Nexis Japan Co Ltd 4-1-1 TAISHIDO SETAGAYA-KU TOKYO, 154-0004 Japan	Vendor Number: 914105007	\$3,656.53
Lexis Nexis Quadrant House Surrey S M2 5AS, D X157450, United Kingdom	Vendor Number: 914105093	\$45,395.20

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Beasley School of Law  
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Library  
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Lexis Nexis Post Office Box 7247-7090 Philadelphia, PA 19105-3961	Vendor Number: 914105446	\$4,106.83
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Thomson Reuters Tax & Accounting - R&G Chicago, IL 60694-0001	Vendor Number: 914106466	\$288,566.76
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Center For Research Libraries C/O NERL Chicago, IL 60637-2804	Vendor Number: 914109447	\$10,922.07
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Wolters Kluwer Inc. Ovid Technologies Inc Chicago, IL 60674-0001	Vendor Number: 914114740	\$1,681.00
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Proquest LLC 6216 Paysphere Circle Chicago, IL 60674-0062	Vendor Number: 914115085	\$5,265.00
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China Law Info Co LTD. Peking Univ Pacific Science & Tec Beijing, China, People's Republic of	Vendor Number: 914117430	\$2,600.00
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Wiley Subscription Services Post Office Box 416502 Boston, MA 02241-6502	Vendor Number: 914117659	\$11,102.21
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Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$2,500.00
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Professional Fees & Contracts  
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Joe Christensen Incorporated Post Office Box 81269 Lincoln, NE 68501-1269	Vendor Number: 914100265	\$19,458.23
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BTC Envelopes And Printing LLC Post Office Box 1110 Norristown, PA 19404-1110	Vendor Number: 914101519	\$1,920.00
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American Bar Association Center On Children And The Law Washington, DC 20005-1022	Vendor Number: 914101699	\$16,600.00
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Beasley School of Law  
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	Professional Fees & Contracts	
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Northampton Valley Country Club 299 Newtown Richboro Road Richboro, PA 18954-1715	Vendor Number: 914102542	\$1,190.40
American Bar Association Aba Law Student Division Chicago, IL 60654-7598	Vendor Number: 914102790	\$12,531.25
Ballard Spahr Andrews & Ingersoll 1735 Market Street Floor 51 Philadelphia, PA 19103-7599	Vendor Number: 914102954	\$3,000.00
Good Shepherd Corporation Good Sheperd Mediation Program Philadelphia, PA 19138-2804	Vendor Number: 914103541	\$5,000.00
Pennsylvania Continuing Legal Educa 601 Commonwealth Avenue Harrisburg, PA 17106-2495	Vendor Number: 914103673	\$3,005.50
Defender Association Of Philadelphi 1441 Sansom Street Philadelphia, PA 19102-3016	Vendor Number: 914103736	\$20,000.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$85,336.56
Maggianos Little Italy 1201 Filbert Street Philadelphia, PA 19107-2818	Vendor Number: 914104744	\$2,032.44
Association Of The Bar Of The City Attention of the Treasurer's Office New York, NY 10036-6689	Vendor Number: 914105335	\$3,719.90
Gilroy, Gene Some Artist Philadelphia, PA 19147-4418	Vendor Number: 914108148	\$18,060.00
Widener Univ School Of Law Gplla- Mary Marzolla Wilmington, DE 19803-0475	Vendor Number: 914111710	\$1,293.01



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Beasley School of Law  
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Professional Fees & Contracts  
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Kaplan Inc Kaplan Higher Education Corp Irving, TX 75063-3140	Vendor Number: 914115391	\$31,595.00
Association of American Law Schools 1201 Connecticut Avenue Northwest S Washington, DC 20036-2721	Vendor Number: 914116722	\$18,175.00
Consumer Bankruptcy Assistance Proj 718 Arch Street Philadelphia, PA 19106-1530	Vendor Number: 914448478	\$10,000.00
Chamberlain, Hrdlicka, White Williams and Aughtry Houston, TX 77002-4496	Vendor Number: 914462700	\$2,000.00
Young Conaway Stargatt & Taylor, LL 1000 North King Street Wilmington, DE 19899-0391	Vendor Number: 914707619	\$2,000.00
BarBri Pennsylvania Suite 404 Philadelphia, PA 19103-7405	Vendor Number: 914736502	\$4,500.00
Va Associates Cafe Soleil Washington, DC 20006-3940	Vendor Number: 915132874	\$12,226.80
Legal Clinic for the Disabled 1513 Race Street Philadelphia, PA 19102-1125	Vendor Number: 915146161	\$3,000.00
Normandy Development LP Normandy Farm Blue Bell, PA 19422-1424	Vendor Number: 915152357	\$2,071.76
International Visitors Council of P dba:Citizens Diplomacy Intl of Phil Philadelphia, PA 19102	Vendor Number: 915242388	\$1,425.00
LLM Guide Master Of Laws Programs Worldwide Berlin, Germany	Vendor Number: 915252970	\$1,080.00

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Beasley School of Law  
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	Professional Fees & Contracts	
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2358653 Ontario Limited 440 Eglinton Avenue East Unit 802 Toronto Ontario, ON M4P 1M2 Canada	Vendor Number: 915261112	\$5,000.00
Old Town Trolley Tours of Washington 2640 Reed Street Northeast Washington, DC 20018-1704	Vendor Number: 915328332	\$1,350.00
	Property, Plant & Equipment	
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$44,508.25
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$2,447.30
	Repairs & Maintenance	
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Golden Touch Upholstering Company 210 Fairhill Street Apartment 210 Willow Grove, PA 19090-2617	Vendor Number: 914100552	\$3,940.00
	Travel	
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Septa Attn:Tom Kelly (Direct Deposit) Philadelphia, PA 19107-3701	Vendor Number: 914102429	\$2,160.00
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$11,208.71
Spector, Larry 410 South 6th Street Philadelphia, PA 19147-1432	Vendor Number: 914729796	\$1,188.53
Dragon International Travel LLC 905 Arch Street Philadelphia, PA 19107-3163	Vendor Number: 914889342	\$4,401.60
Bosse, Diane Hurwitz & Fine PC Buffalo, NY 14202	Vendor Number: 915248431	\$3,211.24
	Unit Total	\$1,364,739.03

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Business Services  
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General Supplies & Services  
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$1,927.75
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$4,109.35
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Diamond Club Mitten Hall Lower Level Philadelphia, PA 19122	Vendor Number: 914102424	\$2,313.15
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Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$179,054.43
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Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$22,759.68
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$9,623.12
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Barnes & Noble Temple University(045-70) Philadelphia, PA 19122-6011	Vendor Number: 914111655	\$275,279.12
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Eastern Standard LLC 261 Old York Road Suite 617 Jenkintown, PA 19046-3718	Vendor Number: 915246245	\$3,300.00
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Health Service Programs  
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Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$143,373.72
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Library  
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Barnes & Noble Temple University(045-70) Philadelphia, PA 19122-6011	Vendor Number: 914111655	\$5,994.04
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Business Services  
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Professional Fees & Contracts  
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Aldinger, Bruce Harmony Promotional Solutions Souderton, PA 18964-2301	Vendor Number: 901497222	\$2,090.11
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$34,652.94
Jacobs Music Company 1718 Chestnut Street Philadelphia, PA 19103-5120	Vendor Number: 914100274	\$1,770.00
Steve Weiss Music Incorporated 2324 Wyandotte Road Willow Grove, PA 19090-1206	Vendor Number: 914100297	\$1,346.36
Metro Philadelphia The Graham Bldg Philadelphia, PA 19102-4806	Vendor Number: 914101287	\$2,510.00
Spectrum Arena Limited Partnership C/O Comcast Spectacor Philadelphia, PA 19147-0220	Vendor Number: 914103785	\$32,500.00
The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$7,341.40
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$8,224.97
Innovative Hospitality Solutions 38 Mockingbird Lane Palmyra, PA 17078-9159	Vendor Number: 914115719	\$15,861.55
Live Nation Worldwide Inc 111 Presidential Boulevard Suite 11 Bala Cynwyd, PA 19004-1009	Vendor Number: 914118142	\$9,000.00
Columbia Artists Managements Llc 1790 Broadway Floor 6 New York, NY 10019-1537	Vendor Number: 914118254	\$14,000.00

Temple University  
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Business Services  
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	Professional Fees & Contracts	
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Contemporary Services Corporation PO Box 511282 Los Angeles, CA 90051	Vendor Number: 914118487	\$5,361.21
Event Technologies Group 1512 South 13th Street Philadelphia, PA 19147-6205	Vendor Number: 914118626	\$29,993.11
Eventbooking LLC 2575 Willow Point Way Knoxville, TN 37931-3163	Vendor Number: 914911163	\$2,000.00
Fair Labor Association Suite 200 Washington, DC 20036-4217	Vendor Number: 914919091	\$2,932.05
Texas Scenic Company Inc. 5423 Jackwood Drive San Antonio, TX 78238-1809	Vendor Number: 915040491	\$2,875.00
Workers Rights Consortium 5 Thomas Circle Northwest Floor 5 Washington, DC 20005-4158	Vendor Number: 915131002	\$1,500.00
Bi Coastal Productions LLC 247 W 38th Street New York, NY 10018	Vendor Number: 915229901	\$10,300.00
Arts Management Associates LLC 466 Twin Elm Road Strasburg, PA 17579-9630	Vendor Number: 915231907	\$2,500.00
Mack, Rodney Rodney Mack Philadelphia Big Brass Philadelphia, PA 19103	Vendor Number: 915231915	\$2,500.00
Treehouse Productions 306 W 38th Street New York, NY 10018	Vendor Number: 915238358	\$7,500.00
Img Worldwide Inc Colligate Licensing Company Atlanta, GA 30309-3971	Vendor Number: 915245901	\$50,000.00

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Business Services  
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Professional Fees & Contracts  
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Eastern Standard LLC  
261 Old York Road Suite 617  
Jenkintown, PA 19046-3718  
Vendor Number: 915246245 \$1,050.00

North American Entertainment LLC  
4865 Kettle River Point  
Suwanee, GA 30024-8804  
Vendor Number: 915264557 \$8,874.46

Bonfire  
1105 Bryn Tyddyn Drive  
Gladwyne, PA 19035-1034  
Vendor Number: 915280500 \$14,935.10

Property, Plant & Equipment  
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Xerox Corporation  
Post Office Box 827598  
Philadelphia, PA 19182-7598  
Vendor Number: 914100164 \$5,323.62

Repairs & Maintenance  
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Western Pest Services  
Post Office Box 259  
Spring House, PA 19477-0259  
Vendor Number: 914100810 \$20,729.11

Sodexo Incorporated  
Ambler Campus  
Ambler, PA 19002  
Vendor Number: 914102472 \$3,354.12

Unit Total \$948,759.47

Campus Planning & Design  
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General Supplies & Services  
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Dell Marketing LP  
Post Office Box 643561  
Pittsburgh, PA 15264-3561  
Vendor Number: 914100165 \$3,006.46

Synergis Technologies  
472 California Road Suite 100  
Quakertown, PA 18951-2463  
Vendor Number: 914100781 \$7,401.00

Alpha Office Supplies Incorporated  
Post Office Box 2361  
Bala Cynwyd, PA 19004-6361  
Vendor Number: 914101333 \$1,032.06

Temple University  
Vendor Report - FY2015

Campus Planning & Design  
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	General Supplies & Services -----	
Montgomery Signs Incorporated 539 Ford Street Suite C Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$2,552.00
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$2,898.01
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$11,562.75
Applied Data Systems Inc 8401 Golden Valley Road Suite 200 Minneapolis, MN 55427-4478	Vendor Number: 914936723	\$4,413.00
	Professional Fees & Contracts -----	
Soma Incorporated 1819 John F Kennedy Boulevard Suite Philadelphia, PA 19103-1704	Vendor Number: 914100046	\$1,002.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$11,788.13
Applied Data Systems Inc 8401 Golden Valley Road Suite 200 Minneapolis, MN 55427-4478	Vendor Number: 914936723	\$4,413.00
	Property, Plant & Equipment -----	
Global Computer Supplies C/O Syx Services Miami, FL 33144-0939	Vendor Number: 914100132	\$1,323.25
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$4,923.01
Canon Solutions America Inc. 12379 Collection Center Drive Chicago, IL 60693-0123	Vendor Number: 915234698	\$17,324.03
	Unit Total	\$73,638.70

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Campus Safety  
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	General Supplies & Services	
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Acme Uniform Incorporated Post Office Box 9 Bristol, PA 19007-0009	Vendor Number: 914100030	\$3,925.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$11,372.15
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$1,275.83
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$4,448.00
Informant Technologies Incorporated 19 Jenkins Avenue Suite 200 Lansdale, PA 19446-2559	Vendor Number: 914100916	\$7,750.00
American Uniform Sales Incorporated Post Office Box 564 Fayetteville, NC 28302-0564	Vendor Number: 914100929	\$94,648.87
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$7,010.32
Kova Corporation 471 Route 9 South Tuckerton, NJ 08087-2225	Vendor Number: 914101144	\$5,120.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$36,405.96
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$19,332.66
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$51,063.96



Temple University  
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Campus Safety  
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	General Supplies & Services -----	
Gem Enterprises Pai Llc DBA:Jimmy John's Gourmet Sandwich Philadelphia, PA 19121-3488	Vendor Number: 914104828	\$6,264.51
Hewlett Packard Post Office Box 101149 Atlanta, GA 30392-1149	Vendor Number: 914114339	\$7,549.72
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$1,877.90
Groeware Technologies Ltd. 90 Eglinton Avenue East Toronto M4R 1K8, Canada	Vendor Number: 915042859	\$37,000.00
Innovative Data Solutions Inc Powerdms Inc Orlando, FL 32802-2468	Vendor Number: 915251835	\$19,215.00
Taser International 17800 North 85th Street Scottsdale, AZ 85255-6311	Vendor Number: 915261027	\$26,743.80
	Professional Fees & Contracts -----	
Tanenbaum, Robert Inst For Forensic Psychology Bala Cynwyd, PA 19004-1012	Vendor Number: 904361943	\$3,000.00
Lifesafe Services Incorporated 5971 Powers Avenue Suite 108 Jacksonville, FL 32217-2246	Vendor Number: 914101355	\$5,145.32
Allied Barton Security Service LLC Post Office Box 828854 Philadelphia, PA 19182-8854	Vendor Number: 914101670	\$11,444,790.19
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$8,027.95
City Of Philadelphia Title V Emission Fees Ams Philadelphia, PA 19104-4543	Vendor Number: 914102430	\$5,565.00

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Campus Safety  
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	Professional Fees & Contracts	
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Pennsylvania State Police Central Repository, 164 Harrisburg, PA 17110-9758	Vendor Number: 914103089	\$20,826.36
Citizens Crime Commission	Vendor Number: 914103405	\$1,500.00
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Beech Interplex Incorporated 1510 Cecil B Moore Avenue Suite 300 Philadelphia, PA 19121-3411	Vendor Number: 914103800	\$1,250.00
Clementon Lake Operations LLC Clementon Amusement Park Clementon, NJ 08021-4504	Vendor Number: 914104121	\$1,317.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$28,279.54
Philadelphia Police & Fire City Of Philadelphia Philadelphia, PA 19106	Vendor Number: 914105454	\$253,258.05
20/20 Visual Media C/O Patrick Rosenbaum Birdsboro, PA 19508-7938	Vendor Number: 914961445	\$9,960.00
Center City Crime Victim Services 1315 Walnut Street Philadelphia, PA 19107	Vendor Number: 915210704	\$1,000.00
Commission on Accreditation for Law 13575 Heathcote Boulevard Suite 320 Gainesville, VA 20155-6693	Vendor Number: 915259485	\$14,775.00
Major Bens Consulting 761 Wisteria Way Collegeville, PA 19426-4174	Vendor Number: 915299537	\$15,000.00
R Williams Consulting Inc DbA:360 Stay Safe Burnsville, MN 55337-1003	Vendor Number: 915310773	\$1,710.00

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Vendor Report - FY2015

Campus Safety  
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	Property, Plant & Equipment -----	
VWR International Incorporated Post Office Box 640169 Pittsburgh, PA 15264-0169	Vendor Number: 914100102	\$2,387.88
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$7,346.05
Wireless Electronics Incorporated Post Office Box 630541 Baltimore, MD 21263-0001	Vendor Number: 914100702	\$41,528.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$3,761.82
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,587.20
Chapman Ford Sales Inc 9371 Roosevelt Boulevard Philadelphia, PA 19114-2299	Vendor Number: 914111895	\$70,548.20
	Repairs & Maintenance -----	
Bill Mcelroy Auto Body Incorporated 419 Station Avenue Bensalem, PA 19020-7143	Vendor Number: 914101080	\$1,492.50
Breakaway Fitness Inc. Dba Breakaway Bikes Philadelphia, PA 19103-3522	Vendor Number: 914117989	\$48,662.17
	Travel -----	
Wright Express FSC Post Office Box 6293 Carol Stream, IL 60197-6293	Vendor Number: 914102843	\$262,552.77
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$15,734.39
	Unit Total	\$12,612,009.07

Temple University  
Vendor Report - FY2015

Center for the Performing Arts  
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General Supplies & Services  
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Boyer, Nicholas 7701 Lindbergh Boulevard Philadelphia, PA 19153-2125	Vendor Number: 910183726	\$1,120.00
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$6,447.82
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$7,498.64
Dramatists Play Service 440 Park Avenue South New York, NY 10016-8012	Vendor Number: 914100225	\$1,100.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$47,815.32
Rose Brand Wipers Incorporated Post Office Box 1536 Secaucus, NJ 07096-1536	Vendor Number: 914100282	\$6,760.34
Cunningham Piano Company And Factor Factory Philadelphia, PA 19144-2274	Vendor Number: 914100468	\$1,970.00
Kelly's Sports LTD.	Vendor Number: 914100956	\$5,086.82
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$3,811.03
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$47,023.10
School Outfitters Post Office Box 638517 Cincinnati, OH 45263-8517	Vendor Number: 914101742	\$1,877.27

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General Supplies & Services  
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American Forest Products LLC 1620 Webster Avenue Bronx, NY 10457-8016	Vendor Number: 914102107	\$8,476.54
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$23,079.45
Greater Phila Cultural Alliance 1315 Walnut Street Suite 732 Philadelphia, PA 19107-4733	Vendor Number: 914102635	\$5,825.00
Phila Chamber Music Society 1528 Walnut Street Philadelphia, PA 19102-3604	Vendor Number: 914103131	\$6,000.00
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$14,231.43
Music Theatre International 421 West 54th Street Floor 2 New York, NY 10019-4412	Vendor Number: 914103837	\$2,533.80
George Blood Audio LP Db a Safe Sound Archive Philadelphia, PA 19118-3309	Vendor Number: 914104319	\$23,119.51
BWM Global Incorporated Post Office Box 7170 Libertyville, IL 60048-7170	Vendor Number: 914104354	\$1,906.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$254,005.35
Tams-Witmark Music Library Inc 560 Lexington Avenue New York, NY 10022-6828	Vendor Number: 914104746	\$2,693.75
Philadelphia Theatrical Supply 229 North 12th Street Philadelphia, PA 19107-1722	Vendor Number: 914105912	\$6,020.65

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General Supplies & Services  
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Advanced Furniture Services 421 North 7th Street Philadelphia, PA 19123-3905	Vendor Number: 914106412	\$10,042.05
Gonyea, Greg 29 Farquhar Street Unit 1 Roslindale, MA 02131-1507	Vendor Number: 914107081	\$2,340.00
Mares, Luis National Catering Network South Bend, IN 46660-8342	Vendor Number: 914114890	\$14,242.36
Dancemedia LLC 333 7th Avenue Floor 11 New York, NY 10001-5004	Vendor Number: 914116964	\$1,000.00
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$3,456.36
Ans Steel Co Llc 4340 Sepviva Street Philadelphia, PA 19124-4126	Vendor Number: 914476317	\$1,527.75
Bauder Audio Systems Inc 1196 Easton Road Horsham, PA 19044-1405	Vendor Number: 914917301	\$10,584.00
Frey, Richard 5151 Boardwalk Drive Unit C2 Fort Collins, CO 80525-7300	Vendor Number: 914957649	\$1,500.00
DecisionDesk Inc 14805 Detroit Avenue Suite 320 Lakewood, OH 44107-3921	Vendor Number: 915075339	\$10,800.00
Barbizon Capitol Inc 6437G General Green Way Alexandria, VA 22312-2413	Vendor Number: 915340264	\$5,650.00
	Health Service Programs -----	
Hemsing Associates 401 East 80th Street New York, NY 10075-0650	Vendor Number: 915079627	\$2,000.00

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Library  
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Eastman Kodak Company  
Post Office Box 642180  
Pittsburgh, PA 15264-2180  
Vendor Number: 914100163 \$11,792.60

Discount Media Products LLC  
Db: Media Distributors  
Cleveland, OH 44101-4755  
Vendor Number: 914974218 \$1,093.70

Professional Fees & Contracts  
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Payne, David  
45 South 41st Street  
Harrisburg, PA 17111-2264  
Vendor Number: 902747691 \$1,500.00

Howard, Alfreda  
1313 Alfred Avenue  
Yeadon, PA 19050  
Vendor Number: 904015070 \$4,500.00

Fuller, Charles  
8470 Limekiln Pike  
Wyncote, PA 19095-2715  
Vendor Number: 904124059 \$1,200.00

Barlow, Christa  
4205 Misty Lane  
Rowlett, TX 75089-9081  
Vendor Number: 904677573 \$4,497.50

Hebert, William  
1545 Curtin Street Apartment 2  
Philadelphia, PA 19145-5406  
Vendor Number: 906083512 \$2,050.00

Rivera, Leslie  
223 Mercer Street  
Philadelphia, PA 19125-3207  
Vendor Number: 906595012 \$17,000.00

Zbikowski, Abigail  
1905 Melrose Drive Apartment C  
Champaign, IL 61820-2007  
Vendor Number: 908878993 \$2,350.00

Shaw, Jaleel  
34 Van Houten Street  
Paterson, NJ 07505-1063  
Vendor Number: 909639068 \$2,500.00

Hale, Sarah  
369 Bass Street Southeast  
Atlanta, GA 30315-1451  
Vendor Number: 909849621 \$2,010.00

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Professional Fees & Contracts  
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Calamoneri, Tanya 8 Montgomery Street Apt 1 Hamilton, NY 13346-1002	Vendor Number: 911256660	\$4,000.00
Kelly, Elizabeth 3700 Gateway Drive Philadelphia, PA 19145-5926	Vendor Number: 912049889	\$29,600.00
Curall, John 2300 Naudain Street Apt 1 Philadelphia, PA 19146-1150	Vendor Number: 912423071	\$1,950.00
Wong, Ting 2302 Christian Street Philadelphia, PA 19146-2504	Vendor Number: 912710075	\$2,350.00
Gabriel, Nathan 5894 O Meara Place Cincinnati, OH 45213-2035	Vendor Number: 912741459	\$1,666.00
Carlton, Robert 80 Upper Gulph Road Wayne, PA 19087-2441	Vendor Number: 912759868	\$3,500.00
Swalm, Jean 9 Glen Meadow Drive Glen Mills, PA 19342-1825	Vendor Number: 912937573	\$1,000.00
Coon, Rachel 1004 South 5th Street Philadelphia, PA 19147-4010	Vendor Number: 913101268	\$8,118.00
DeVece & Shaffer Inc ,	Vendor Number: 914100084	\$2,430.00
Kalnin Graphics Incorporated The Pavilion - Suite A30 Jenkintown, PA 19046-7311	Vendor Number: 914100197	\$4,944.00
Louisiana State University Health Sciences Center New Orleans, LA 70112-7021	Vendor Number: 914101246	\$1,000.00



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<p>Petals Lane 7380 Ridge Avenue Philadelphia, PA 19128-3231</p>	<p>Vendor Number: 914102326</p>	<p>\$1,130.00</p>
<p>National Association Of Schools Of 11250 Roger Bacon Drive Suite 21 Reston, VA 20190-5248</p>	<p>Vendor Number: 914102660</p>	<p>\$1,552.00</p>
<p>Philadelphia Newspapers Incorporate Careerbuilder Llc Philadelphia, PA 19182-0001</p>	<p>Vendor Number: 914102814</p>	<p>\$21,923.08</p>
<p>Playbill Incorporated 3715 61st Street Woodside, NY 11377-2593</p>	<p>Vendor Number: 914103025</p>	<p>\$2,218.50</p>
<p>Walnut Street Theatre 825 Walnut Street Philadelphia, PA 19107-5195</p>	<p>Vendor Number: 914103074</p>	<p>\$1,255.00</p>
<p>Phila Chamber Music Society 1528 Walnut Street Philadelphia, PA 19102-3604</p>	<p>Vendor Number: 914103131</p>	<p>\$5,000.00</p>
<p>WHYY Incorporated Independence Mall West Philadelphia, PA 19106-1521</p>	<p>Vendor Number: 914103457</p>	<p>\$1,075.00</p>
<p>University Resident Theatre Associa 123 Oakdale Road Cherry Hill, NJ 08034-3837</p>	<p>Vendor Number: 914103612</p>	<p>\$14,463.02</p>
<p>Wilma Theater Group Sales Philadelphia, PA 19107-5659</p>	<p>Vendor Number: 914103668</p>	<p>\$6,120.00</p>
<p>Interact Theatre Company 2030 Sansom Street Philadelphia, PA 19103-4527</p>	<p>Vendor Number: 914103777</p>	<p>\$10,648.00</p>
<p>Lantern Theater Company Post Office Box 53428 Philadelphia, PA 19105-3428</p>	<p>Vendor Number: 914104158</p>	<p>\$1,178.00</p>

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Theatre Exile 1340 South 13th Street Philadelphia, PA 19147-4905	Vendor Number: 914104164	\$4,065.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$195,375.79
Kimmel Center Incorporated 260 South Broad Street, 9th Floor Philadelphia, PA 19102-5008	Vendor Number: 914104730	\$2,611.60
Painted Bride Arts 230 Vine Street Philadelphia, PA 19106-1293	Vendor Number: 914104924	\$1,592.50
1812 Productions 2329 South 3rd Street Philadelphia, PA 19148-4019	Vendor Number: 914105142	\$3,342.00
Goldsborough, Matthew 2513 South 8th Street Philadelphia, PA 19148-4508	Vendor Number: 914106665	\$3,250.00
Gonyea, Greg 29 Farquhar Street Unit 1 Roslindale, MA 02131-1507	Vendor Number: 914107081	\$11,805.00
Macks, Adam 249 President Street Brooklyn, NY 11231-4301	Vendor Number: 914107894	\$3,500.00
Barr, Heidi 129 Osborn Street Philadelphia, PA 19128-3708	Vendor Number: 914108287	\$4,000.00
Fedex Customer Administrative Svcs Dallas, TX 75267-2085	Vendor Number: 914109443	\$45,329.43
University of Pennsylvania Penn Mock Trial Philadelphia, PA 19104-4117	Vendor Number: 914109803	\$1,936.50

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Duffy Piano Moving & Storage 1206 Amosland Road Prospect Park, PA 19076	Vendor Number: 914111131	\$7,420.00
Philadelphia Film Society Attn: Paul Barnhart Philadelphia, PA 19106-2870	Vendor Number: 914111383	\$1,000.00
Phila Theatre Company Attn: Box Office Philadelphia, PA 19146-1617	Vendor Number: 914111880	\$6,672.00
Trinity Ctr For Urban Life Inc 2212 Spruce Street Philadelphia, PA 19103-6503	Vendor Number: 914111920	\$4,010.00
Shell, Brad 5095 Marble Road Northeast Kensington, OH 44427-9644	Vendor Number: 914112486	\$2,400.00
North, Victor 2217 East Boston Street Philadelphia, PA 19125-2101	Vendor Number: 914112893	\$2,300.00
Regan, Mary 860 Agnes Avenue Morton, PA 19070-1818	Vendor Number: 914113418	\$7,344.00
Philly Fringe 140 North Columbus Boulevard Philadelphia, PA 19106-2001	Vendor Number: 914115526	\$5,700.00
Church of the Holy Trinity 1904 Walnut Street Philadelphia, PA 19103-5796	Vendor Number: 914116066	\$1,800.00
Patrick J Murphy & Assoc. Inc. Pipe Organ Builders Stowe, PA 19464-3772	Vendor Number: 914117248	\$1,160.44
EgoPo Classic Theater 1245 Pierce Street Philadelphia, PA 19148-1525	Vendor Number: 914117809	\$4,470.00

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Burgess, Geoffrey 632 Reed Street Philadelphia, PA 19147-5812	Vendor Number: 914118018	\$2,100.00
London Review of Books 28 Little Russell Street London WC1 2HN, United Kingdom	Vendor Number: 914118032	\$1,492.21
Kiley, Michael 1413 Moore Street Philadelphia, PA 19145-2309	Vendor Number: 914118057	\$1,750.00
Samuel French Inc. 235 Park Avenue South New York, NY 10003-1405	Vendor Number: 914119497	\$3,330.00
Maukingbird Theatre Company 209 North 4th Street Philadelphia, PA 19106-1855	Vendor Number: 914433261	\$1,140.00
Coup de Cone Music Inc 126 West 121st Street New York, NY 10027-6309	Vendor Number: 914460984	\$1,500.00
Rebolla, Gabriel Jose 1239 Clover Mill Road Chester Springs, PA 19425-1213	Vendor Number: 914461197	\$1,000.00
Koresh Dance Company 2002 Rittenhouse Square Philadelphia, PA 19103-5621	Vendor Number: 914661773	\$1,240.00
Philadelphia Young Playwrights 1219 Vine Street Philadelphia, PA 19107	Vendor Number: 914742549	\$3,000.00
Long, Michael 3410 Baring Street Philadelphia, PA 19104-2066	Vendor Number: 914884305	\$2,800.00
System Two Recording Studio Ltd. 117 Ditmas Avenue Brooklyn, NY 11218-4901	Vendor Number: 914916503	\$3,572.00

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<p>Martin, Willard Martin Harpsords Bethlehem, PA 18015-2214</p>	<p>Vendor Number: 914936345</p>	<p>\$1,050.00</p>
<p>Valenzuela, Mark 705 Belgrade Street Philadelphia, PA 19125-2811</p>	<p>Vendor Number: 915007676</p>	<p>\$1,900.00</p>
<p>Plunkett, Britt 530 Morris Street Apartment 2 Philadelphia, PA 19148-1225</p>	<p>Vendor Number: 915023680</p>	<p>\$33,015.00</p>
<p>The Frances Clark Center for Keyboa 4543 Rural Route 27 Kingston, NJ 08528-0651</p>	<p>Vendor Number: 915030423</p>	<p>\$1,390.00</p>
<p>Theatre Horizon Inc 401 Dekalb Street Suite 100 Norristown, PA 19401-4910</p>	<p>Vendor Number: 915033995</p>	<p>\$1,360.00</p>
<p>DeVoe's Music 51 East Main Street Lansdale, PA 19446-2589</p>	<p>Vendor Number: 915037673</p>	<p>\$11,040.00</p>
<p>Hughes, David 1600 S 9th Street Philadelphia, PA 19148</p>	<p>Vendor Number: 915108367</p>	<p>\$1,450.00</p>
<p>Cypis, Dorit 8417 Waring Avenue Los Angeles, CA 90069-5309</p>	<p>Vendor Number: 915108817</p>	<p>\$7,500.00</p>
<p>Cai, Hana 2806 Pebble Beach Drive Elkton, MD 21921-6480</p>	<p>Vendor Number: 915157979</p>	<p>\$5,950.00</p>
<p>Azuka Theatre Collective 1636 Sansom Street Philadelphia, PA 19103-5404</p>	<p>Vendor Number: 915159949</p>	<p>\$2,338.00</p>
<p>Avista Custom Theatrical Services L 501 W Washington Norristown, PA 19401</p>	<p>Vendor Number: 915184745</p>	<p>\$5,000.00</p>

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Toulson, David 1 Barteau Street Endwell, NY 13760-5701	Vendor Number: 915206165	\$7,000.00
Headlong Dance Theater 1170 South Broad Street Phila, PA 19146-3142	Vendor Number: 915208856	\$2,400.00
Artsecond Media LLC 4112 Powelton Avenue Philadelphia, PA 19104-2209	Vendor Number: 915221601	\$2,550.00
Sleeping Cat Music, Inc 628 West Englewood Avenue Teaneck, NJ 07666-2937	Vendor Number: 915237839	\$1,000.00
Carfello, David 217 Lake Shore Terrace #1 Los Angeles, CA 90026-5553	Vendor Number: 915237858	\$1,050.00
Swayne, Giles 43 Victor Road London, NW10 5XB United Kingdom	Vendor Number: 915240376	\$1,250.00
G. Schirmer Inc Attn: Iris Torres New York, NY 10016-5241	Vendor Number: 915240951	\$2,000.00
Gallim Dance Company Inc 520 Clinton Avenue Brooklyn, NY 11238-2211	Vendor Number: 915247682	\$6,000.00
Tenenbaum, Tatyana 297 New York Avenue Brooklyn, NY 11216	Vendor Number: 915248565	\$5,000.00
McClary, Edward 9901 Connecticut Avenue Kensington, MD 20895-3801	Vendor Number: 915255845	\$1,500.00
Morton, Amanda 302 Northcroft Road Springfield, PA 19064-1316	Vendor Number: 915261085	\$3,200.00

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Appel, Stacey 3606 Clear Springs Drive Bensalem, PA 19020-4702	Vendor Number: 915262426	\$2,295.00
Mencius Society for the Arts Inc 243 Grand Street Floor 2F New York, NY 10002-4920	Vendor Number: 915263575	\$1,000.00
National Asian American Theater Fes Consortium of Asian American Theate New York, NY 10018	Vendor Number: 915263861	\$1,875.00
World Association for Symphonic Ban Wasbe Membership Benicia, CA 94510-3277	Vendor Number: 915264971	\$1,000.00
Kaloustian, Talar 463 West Chestnut Hill Avenue Philadelphia, PA 19118-3711	Vendor Number: 915268634	\$1,080.00
Ali Jackson Enterprises LLC 231 Crescenzi Court West Orange, NJ 07052-4135	Vendor Number: 915274271	\$1,000.00
Schwantner, Jospheh 207 Atherton Hill Road Spofford, NH 03462-4502	Vendor Number: 915276183	\$3,000.00
Doyle Coveney, Bryn 6 Hampshire Way Schenectady, NY 12309-1935	Vendor Number: 915279156	\$2,640.00
Ann Hampton Callaway Inc 44 Mount Airy Road Croton on Hudson, NY 10520-2125	Vendor Number: 915282704	\$3,000.00
Commonwealth Youthchoirs 35 West Chelten Avenue Philadelphia, PA 19144-2701	Vendor Number: 915287895	\$1,000.00
Stickney, Park 51 Midwood Street Brooklyn, NY 11225-5003	Vendor Number: 915296402	\$2,500.00

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Kennedy, Karen 363 Aragon Avenue #618 Coral Gables, FL 33134-5073	Vendor Number: 915299552	\$1,500.00
Berstein, Peter 499 Fort Washington Avenue New York, NY 10033-4677	Vendor Number: 915302216	\$1,000.00
Seany Boy Inc 23 Turner Terrace Newton, MA 02460-1708	Vendor Number: 915302521	\$5,000.00
Abene, Michael Post Office Box 690 Patterson, NY 12563-0690	Vendor Number: 915305707	\$2,834.00
Three Devils Inc 230 W 105th Street New York, NY 10025	Vendor Number: 915307233	\$1,000.00
Baskin-Watson, Pamela Pamela R Watson Shawnee, KS 66216-2763	Vendor Number: 915311339	\$2,000.00
Watson Jr, Robert 12023 West 66th Street Shawnee, KS 66216-2763	Vendor Number: 915311812	\$2,000.00
Coen, Terence 3580 41st Lane South Apartment 47E St Petersburg, FL 33711-4017	Vendor Number: 915316600	\$2,396.00
Nashville Symphony Association Schmerhorn Symphony Center Nashville, TN 37201	Vendor Number: 915316782	\$1,375.00
Chorworks Inc 170 Roundtop Road Bernardsville, NJ 07924-2105	Vendor Number: 915317299	\$2,500.00
Gray, Kyra 119 Heather Lane Princeton, NJ 08540-7607	Vendor Number: 915329524	\$1,000.00



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Barnwell, Ysaye 2441 Tunlaw Road Northwest Washington, DC 20007-1819	Vendor Number: 915329845	\$1,800.00
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Williams, Todd 1313 South 22nd Street Philadelphia, PA 19146-4529	Vendor Number: 915329921	\$1,540.00
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Vahid.Ajimine LLC 68-3638 Eleele Street Waikoloa, HI 96738-5358	Vendor Number: 915333192	\$1,011.28
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Kolnik, Paul 317 West 87th Street Apartment 1A New York, NY 10024-2641	Vendor Number: 915334591	\$2,000.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$12,221.68
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Rent  
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Interact Theatre Company 2030 Sansom Street Philadelphia, PA 19103-4527	Vendor Number: 914103777	\$6,500.00
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Oakwood Apartments Toluca Hills Post Office Box 515454 Los Angeles, CA 90051-6754	Vendor Number: 914104250	\$398,396.48
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Cousineau, Jorge Subcircle Philadelphia, PA 19123-1408	Vendor Number: 915112964	\$2,400.00
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Global Cuisine By Gary Arabia LLC 1041 North Formosa Avenue West Hollywood, CA 90046-6703	Vendor Number: 915264989	\$3,000.00
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San Servolo Sevizi Srl Isola Di San Servolo 30124 Venezia, Italy	Vendor Number: 915310768	\$12,769.05
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	Rent -----	
Raleigh Film & Television LLC 5300 Melrose Avenue Floor 3 Hollywood, CA 90038-5113	Vendor Number: 915335003	\$10,546.05
	Repairs & Maintenance -----	
Purcell, Michael 942 North 5th Street Philadelphia, PA 19123-1402	Vendor Number: 914847540	\$3,600.00
	Travel -----	
Payne, David 45 South 41st Street Harrisburg, PA 17111-2264	Vendor Number: 902747691	\$1,008.00
Yellowbird Bus Company Incorporated 7700 State Road Philadelphia, PA 19136-3406	Vendor Number: 914100124	\$10,500.00
Stouts Charter Service Incorporated 20 Irven Street Trenton, NJ 08638-2718	Vendor Number: 914100573	\$31,390.00
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$9,259.08
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$39,635.92
Sta Travel Attn: Meghann Barrios Philadelphia, PA 19122-6011	Vendor Number: 914104741	\$20,716.16
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$11,661.94
Mayflower Transit LLC 1 Mayflower Drive Fenton, MO 63026-2934	Vendor Number: 914940459	\$7,328.24

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	Travel -----	
Toulson, David 1 Barteau Street Endwell, NY 13760-5701	Vendor Number: 915206165	\$4,500.00
Goldin-Perschabacher, Shana 123 Seale Avenue Palo Alto, CA 94301-3730	Vendor Number: 915222112	\$2,576.06
Parker, DUPLICATE Elizabeth 8127 Cedar Road Elkins Park, PA 19027-2136	Vendor Number: 915233322	\$1,722.18
Hivoc Inc Holiday Inn - Vanderbilt Nashville Nashville, TN 37203-1424	Vendor Number: 915249108	\$8,173.80
Berthezene, Cyndie 444 East 82nd Street New York, NY 10023	Vendor Number: 915264254	\$2,409.75
PHF II Norfolk LLC Sheraton Norfolk Waterside Hotel Norfolk, VA 23510-2102	Vendor Number: 915270116	\$1,156.00
Ness, Sally 4381 Glenwood Drive Riverside, CA 92501-3029	Vendor Number: 915276165	\$1,313.64
DSA Roanoke LLC Hampton Inn & Suites Roanoke, VA 24012-2037	Vendor Number: 915304106	\$4,908.16
Shoemark, DUPLICATE Helen ,	Vendor Number: 915304195	\$1,743.79
BSSH LLC Holiday Inn Express Hershey Hummelstown, PA 17036-1852	Vendor Number: 915313209	\$2,379.84
Goldsmith, Nestor 2919 Marrcrest West Provo, UT 84604-3823	Vendor Number: 915340270	\$1,272.70
	Unit Total	\$1,830,545.01

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Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$1,574.40
Garrison Printing Company 7155 Airport Highway Pennsauken, NJ 08109-4301	Vendor Number: 914100092	\$18,428.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$95,130.35
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$3,632.29
Whalens Moving And Storage Company Post Office Box 667 Croton Falls, NY 10519-0667	Vendor Number: 914101226	\$1,396.70
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$39,527.81
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-0001	Vendor Number: 914101748	\$6,290.58
Petals Lane 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 914102326	\$4,113.00
Hershey Entertainment And Resorts C Hotel Hershey Hershey, PA 17033-0860	Vendor Number: 914102406	\$1,200.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$41,138.27
Echo 360 Incorporated 21000 Atlantic Boulevard 6th flr. Sterling, VA 20166-2496	Vendor Number: 914102576	\$4,494.00

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B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$1,269.58
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$1,706.44
Loews Philadelphia Hotel Attn: Credit Manager Philadelphia, PA 19107-3691	Vendor Number: 914103841	\$14,191.30
4imprint Incorporated 25303 Network Place Chicago, IL 60673-1253	Vendor Number: 914104018	\$6,702.97
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$88,758.74
McClafferty Printing Company 1600 North Scott Street Wilmington, DE 19806-2599	Vendor Number: 914104789	\$7,427.00
School Datebooks Inc Post Office Box 969 Lafayette, IN 47902-0969	Vendor Number: 914111569	\$3,234.00
Hyatt Corporation C/O Laura Krauss Fairfax, VA 22030-6077	Vendor Number: 914111644	\$1,564.40
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$1,649.90
TriState Marketing & Promotions 3840 Ramage Run Huntingdon Valley, PA 19006-2452	Vendor Number: 914115121	\$1,783.91
William Penn Inn Route 202 & Summneytown Pike Gwynedd, PA 19436-0006	Vendor Number: 914453766	\$3,975.00

Temple University  
Vendor Report - FY2015

College of Education  
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General Supplies & Services  
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Offset Impressions 122 Mountain View Road Reading, PA 19607-9511	Vendor Number: 914972194	\$1,173.22
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Tk20 Inc.	Vendor Number: 915039602	\$50,000.00
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Toledo Furniture Post Office Box 431 Stroudsburg, PA 18360-0431	Vendor Number: 915049254	\$4,910.24
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BRE Swiss LP Attn:A Gorka Swissotel Chicago Chicago, IL 60601	Vendor Number: 915247350	\$12,272.59
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Pennsford LLC C/O Warrington Country Club Warrington, PA 18976-1207	Vendor Number: 915248416	\$2,760.00
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SpringCM, Inc 180 N La Salle Street Chicago, IL 60601-2507	Vendor Number: 915248850	\$62,732.50
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Health Service Programs  
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Kforce Inc. Post Office Box 277997 Atlanta, GA 30384-7997	Vendor Number: 915001489	\$5,680.00
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Professional Fees & Contracts  
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American Psychological Association 1700 West Market Street Akron, OH 44313-7002	Vendor Number: 914102488	\$3,750.00
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Dun And Bradstreet Market Data Retrieval Chicago, IL 60675-0001	Vendor Number: 914103132	\$9,500.00
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University Council For Education Ad At The Univ Of Texas Austin Austin, TX 78712-0100	Vendor Number: 914103789	\$2,500.00
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Temple University  
Vendor Report - FY2015

College of Education  
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Professional Fees & Contracts  
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4imprint Incorporated 25303 Network Place Chicago, IL 60673-1253	Vendor Number: 914104018	\$3,515.61
Church Teacher'S College PO Box 41 Jamaica, Jamaica	Vendor Number: 914104089	\$47,183.89
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$37,818.36
Beans, Bruce 1705 Appaloosa Road Warrington, PA 18976-2701	Vendor Number: 914106628	\$18,332.00
Immersion Technology Inc 76 East State Street Doylestown, PA 18901-4362	Vendor Number: 914111115	\$1,500.00
Philadelphia Public School Notebook 699 Ranstead Street Philadelphia, PA 19106-2334	Vendor Number: 914116387	\$2,250.00
Delaware Valley Region of the PA As For Supervision And Curriculum Dev Newtown Square, PA 19073-1041	Vendor Number: 914118087	\$1,000.00
Kforce Inc. Post Office Box 277997 Atlanta, GA 30384-7997	Vendor Number: 915001489	\$51,830.00
Visceral Ventures, * Christopher Rabb Philadelphia, PA 19119-1127	Vendor Number: 915021728	\$15,000.00
Lukens & Wolf LLC 1626 Spruce Street Philadelphia, PA 19103-6733	Vendor Number: 915085204	\$3,500.00
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$1,235.00

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College of Education  
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Professional Fees & Contracts  
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Council for the Accreditation of Ed 1140 19th Street NW Washington, DC 20036	Vendor Number: 915150456	\$4,480.00
Beyond Expectations Aubry Consulting Philadelphia, PA 19139-4550	Vendor Number: 915155773	\$10,275.00
Spark Strategic Consulting 7965 East 28th Avenue Denver, CO 80238-2441	Vendor Number: 915228708	\$55,781.25
Baudville Baudville Inc Grand Rapids, MI 49512-9765	Vendor Number: 915248748	\$4,411.91
Control Point Associates Inc. 35 Technology Drive Suite 3 Warren, NJ 07059-5172	Vendor Number: 915255491	\$3,900.00
Crones, Petya 11870 Principi Court Las Vegas, NV 89183-5546	Vendor Number: 915262854	\$2,250.00
Heck, Teresa Twh Consulting Clear Lake, MN 55319-9652	Vendor Number: 915269594	\$1,000.00
Fairmount Ventures Inc 1500 John F Kennedy Blvd Philadelphia, PA 19102-1752	Vendor Number: 915283876	\$23,977.55
Norris Community Resident Council I 1934 North 10th Street Philadelphia, PA 19122-1902	Vendor Number: 915312276	\$48,572.00
Carlsson-Paige, Nancy 59 Cherry Street Somerville, MA 02144-3238	Vendor Number: 915328624	\$2,500.00

Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$15,263.73
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	Property, Plant & Equipment	
Transamerican Office Furniture Inc. Aaa Office Furniture Philadelphia, PA 19127-2117	Vendor Number: 914103491	\$5,916.83
<div style="text-align: center; border-bottom: 1px dashed black;">Travel</div>		
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$2,605.29
Unit Total		\$868,565.61

College of Engineering  
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	General Supplies & Services	
Miller, William 510 Buxmont Street Philaadelphia, PA 19116-1004	Vendor Number: 908338556	\$1,312.18
Cole-Parmer Instrument Company 13927 Collection Center Drive Chicago, IL 60693-0139	Vendor Number: 914100028	\$9,707.19
McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$2,782.41
VWR International Incorporated Post Office Box 640169 Pittsburgh, PA 15264-0169	Vendor Number: 914100102	\$11,895.19
Sigma Aldrich Incorporated Post Office Box 535182 Atlanta, GA 30353-5182	Vendor Number: 914100121	\$1,725.60
Fisher Scientific Company Post Office Box 3648 Boston, MA 02241-3648	Vendor Number: 914100123	\$31,212.03
Yellowbird Bus Company Incorporated 7700 State Road Philadelphia, PA 19136-3406	Vendor Number: 914100124	\$1,786.00

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General Supplies & Services  
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$26,970.52
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$19,362.95
National Instruments Post Office Box 840909 Dallas, TX 75284-0909	Vendor Number: 914100386	\$1,750.50
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$1,496.59
Whalens Moving And Storage Company Post Office Box 667 Croton Falls, NY 10519-0667	Vendor Number: 914101226	\$5,075.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$46,800.35
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-0001	Vendor Number: 914101748	\$2,073.07
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$65,443.45
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$8,515.33
Airgas East Post Office Box 802576 Chicago, IL 60680-2576	Vendor Number: 914104101	\$5,553.01
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$323,335.71

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College of Engineering  
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General Supplies & Services  
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Advanced Furniture Services 421 North 7th Street Philadelphia, PA 19123-3905	Vendor Number: 914106412	\$5,649.19
Buehler, A Division of Illinois Too 39343 Treasury Center Chicago, IL 60594	Vendor Number: 914111257	\$27,466.56
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$2,055.87
Keen Compressed Gas Company 101 North MacDade Boulevard Darby, PA 19023-1410	Vendor Number: 914114471	\$7,586.55
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,543.62
Premier Office Solutions 601 Davisville Road Willow Grove, PA 19090-1514	Vendor Number: 914900480	\$3,935.79
MedSupply Partners LLC 3715 Atlanta Industrial Parkway Atlanta, GA 30331	Vendor Number: 915083810	\$2,026.80
A&B Restaurant Associates Persian Grille Lafayette Hills, PA 19444-1633	Vendor Number: 915171135	\$2,187.00
Micromeritics Instrument Corp. 4356 Communications Drive Norcross, GA 30093-2901	Vendor Number: 915263181	\$8,635.00

Professional Fees & Contracts  
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Education Dynamics 24382 Network Place Chicago, IL 60673	Vendor Number: 914102334	\$12,065.00
Abet Incorporated 415 North Charles Street Baltimore, MD 21201-4405	Vendor Number: 914104303	\$16,025.00

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College of Engineering  
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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$84,312.33
USCIS US CITIZENSHIP & IMMIGRATION SRVC Laguna Niguel, CA 92677-3401	Vendor Number: 914105170	\$5,975.00
The Engineers Club of Philadelphia Delaware Valley Engineers Week/ECP Philadelphia, PA 19102	Vendor Number: 914751029	\$1,000.00
Philadelphia Media Network LLC 801 Market Street Philadelphia, PA 19107-3183	Vendor Number: 914877884	\$10,000.00
Quinstreet Post Office Box 8398 Pasadena, CA 91109-8398	Vendor Number: 915062605	\$4,500.00
Aefis LLC 234 Market Street Philadelphia, PA 19106	Vendor Number: 915247693	\$19,140.00
Roman, Max 710 Holmdel Road Homdel, NJ 07733-1508	Vendor Number: 915248442	\$2,000.00
Center for Applied Research Inc 1600 John F Kennedy Boulevard Suite Philadelphia, PA 19103-2812	Vendor Number: 915313036	\$44,015.54
	Property, Plant & Equipment -----	
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$61,315.23
Techni Tool Incorporated Post Office Box 827014 Philadelphia, PA 19182-7014	Vendor Number: 914100363	\$13,320.50
National Instruments Post Office Box 840909 Dallas, TX 75284-0909	Vendor Number: 914100386	\$21,810.08

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College of Engineering  
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	Property, Plant & Equipment -----	
Herman Miller Spectrum Post Office Box 13599 Newark, NJ 07188-3599	Vendor Number: 914101038	\$13,149.15
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$9,732.56
Premier Office Solutions 601 Davisville Road Willow Grove, PA 19090-1514	Vendor Number: 914900480	\$37,699.08
Educational Solutions Enterprises Post Office Box 700 Effort, PA 18330-0700	Vendor Number: 915047508	\$81,704.00
Rigol Technologies USA Inc. 7401 First Place Oakwood Village, OH 44146	Vendor Number: 915203689	\$17,575.00
Agape Water Solutions Inc 1567 Gehman Road Harleysville, PA 19438-2930	Vendor Number: 915248319	\$22,675.00
American Machine Tool Repair & Rebu 12 Middlebury Boulevard Randolph, NJ 07869-1111	Vendor Number: 915260052	\$10,150.00
Innotech-uid LLC 375 Nina Way Warminster, PA 18974-2826	Vendor Number: 915312502	\$31,809.00
RobotsApps.com Inc 75 Broadway Street San Francisco, CA 94111	Vendor Number: 915331486	\$8,344.00
	Repairs & Maintenance -----	
McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$1,823.94
	Travel -----	
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$3,453.10

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College of Engineering

		Travel	
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566		\$2,909.83
Sta Travel Attn: Meghann Barrios Philadelphia, PA 19122-6011	Vendor Number: 914104741		\$2,089.89
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043		\$2,685.36
Tom Mellett Automotive Inc. U-Save Auto Rental Glenside, PA 19038-4323	Vendor Number: 914119575		\$1,773.73
5500 North LLC Db: Best Western Ocean Beach Cocoa Beach, FL 32931	Vendor Number: 914900449		\$3,543.90
Pan, Miao Texas Southern Univ Houston, TX 77004	Vendor Number: 915129940		\$1,096.69
Salam, Muhammad 265 Main Street Toronto Ontario, M4C 4X3 Canada	Vendor Number: 915273580		\$1,108.78
Ren, Shenqiang 1406 Weston Square Lawrence, KS 66049	Vendor Number: 915297277		\$3,848.91
	Unit Total		\$1,180,534.06

College of Liberal Arts

		General Supplies & Services	
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Asare, Okwae 824 Jason Drive Bensalem, PA 19020-4045	Vendor Number: 906005085		\$1,000.00
Rabaka, Reiland 200 Summit Boulevard Unit 310 Broomfield, CO 80021-8281	Vendor Number: 906818672		\$2,000.00

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General Supplies & Services  
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Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$1,268.10
Fisher Scientific Company Post Office Box 3648 Boston, MA 02241-3648	Vendor Number: 914100123	\$4,226.99
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$4,979.23
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$4,029.56
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$28,339.50
Sassafras Software Post Office Box 150 Hanover, NH 03755-0150	Vendor Number: 914100523	\$2,880.00
Stata Corporation 4905 Lakeway Drive College Station, TX 77845-4512	Vendor Number: 914100595	\$1,898.60
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$3,263.13
United Van Lines Rossiter Relocation Services Menlo Park, CA 94025-1443	Vendor Number: 914101083	\$4,750.00
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$6,187.68
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$170,558.04

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General Supplies & Services  
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Pharmacal Research Labs Incorporate Post Office Box 369 Naugatuck, CT 06770-0369	Vendor Number: 914101425	\$3,409.26
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-0001	Vendor Number: 914101748	\$1,497.15
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$46,759.56
Pennsylvania Horticultural Society 100 North 20th Street Floor 5 Philadelphia, PA 19103-1455	Vendor Number: 914102620	\$14,600.00
Quest Diagnostics Incorporated 7700 Collection Center Drive Chicago, IL 60693-0077	Vendor Number: 914103029	\$10,668.12
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$27,441.93
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$3,666.83
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$15,820.82
Moore Medical Corp. Post Office Box 99718 Chicago, IL 60696-7518	Vendor Number: 914103522	\$7,322.50
Kampus Klothes Incorporated 164 Railroad Drive Warminster, PA 18974-1449	Vendor Number: 914103561	\$1,418.10
RPK Pharmaceuticals Incorporated Attn:Accounting Dept Union City, CA 94587-1218	Vendor Number: 914103795	\$5,265.68



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General Supplies & Services  
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Composing Room Inc. Crw Graphics Pennsauken, NJ 08110-1206	Vendor Number: 914104002	\$22,656.00
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$18,756.98
Pennsylvania Legislative Service Post Office Box 226 Harrisburg, PA 17108-0226	Vendor Number: 914104546	\$4,350.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$259,812.76
Microscope World 5670 El Camino Real Suite L Carlsbad, CA 92008-7125	Vendor Number: 914104627	\$1,729.00
US Postal Service 1425 Crooked Hill Road Harrisburg, PA 17107-9652	Vendor Number: 914104700	\$10,000.00
USCIS US CITIZENSHIP & IMMIGRATION SRVC Laguna Niguel, CA 92677-3401	Vendor Number: 914105170	\$3,925.00
Advanced Furniture Services 421 North 7th Street Philadelphia, PA 19123-3905	Vendor Number: 914106412	\$3,578.00
Merck & Co Inc Attn:S Hoagey North Wales, PA 19454-1099	Vendor Number: 914109672	\$4,323.90
Physician Sales & Service Inc 62046 Collection Center Drive Chicago, IL 60693-0620	Vendor Number: 914111607	\$1,086.73
Glaxosmithkline 1600 Vine Street Philadelphia, PA 19102-1100	Vendor Number: 914113960	\$8,132.51

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General Supplies & Services  
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Hewlett Packard Post Office Box 101149 Atlanta, GA 30392-1149	Vendor Number: 914114339	\$51,679.64
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$8,043.21
Planning Accreditation Board 122 South Michigan Avenue Chicago, IL 60603-6147	Vendor Number: 914114398	\$2,230.38
Public Sports Bar LLC The Field House Philadelphia, PA 19107-2915	Vendor Number: 914116458	\$1,596.00
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$6,125.69
Mn Inc Dba Two Brothers Pizza Harrisburg, PA 17101-1816	Vendor Number: 914449061	\$1,134.22
Yin & Gang Dba: Fork Philadelphia, PA 19106	Vendor Number: 914939766	\$1,100.00
Quatro Systems Inc PO Box 8500-52983 Philadelphia, PA 19178-0001	Vendor Number: 915062996	\$5,515.60
Marriott International Inc Post Office Box 402751 Atlanta, GA 30384-2751	Vendor Number: 915125677	\$3,856.90
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$2,500.00
Digital Color Graphics dba:Paradigm Digital Color Graphics Southampton, PA 18955	Vendor Number: 915154259	\$1,982.00

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General Supplies & Services  
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R&R Venture Proforma Print Marketing Cincinnati, OH 45264	Vendor Number: 915229642	\$5,129.89
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Hotep, Lasana 461 West Holmes Avenue Mesa, AZ 85210-5179	Vendor Number: 915256064	\$1,500.00
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Monte O Harris Harris Aesthetics Llc Chevy Chase, MD 20815-4430	Vendor Number: 915256660	\$2,000.00
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Peterson, James Hip Hop Scholars Llc Lansdowne, PA 19050-1027	Vendor Number: 915260395	\$1,500.00
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Kiuchi, Toru 2-1233-7 Nisshin-cho Saitama-shi, Japan	Vendor Number: 915264346	\$1,180.48
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Kapow Events Inc 205 W Wacker Drive Chicago, IL 60606	Vendor Number: 915336252	\$1,500.00
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Health Service Programs  
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PST Services Inc Post Office Box 742526 Atlanta, GA 30374-2526	Vendor Number: 914101583	\$167,209.81
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Protocall Certified Home Health Age 1 Mall Drive Suite 100 Cherry Hill, NJ 08002-2131	Vendor Number: 914955625	\$1,024.00
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Professional Fees & Contracts  
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Vogel, Morris 20 Sutton Place South New York, NY 10022-4165	Vendor Number: 903494567	\$1,000.00
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Devirgilis, John 1538 South Iseminger Street Philadelphia, PA 19147-6216	Vendor Number: 905795532	\$10,500.00
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Temple University  
Vendor Report - FY2015

College of Liberal Arts  
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Professional Fees & Contracts  
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Alkebulan, Adisa 524 East Lexington Avenue Unit 6 El Cajon, CA 92020-4627	Vendor Number: 907105596	\$1,000.00
DeJonge, Jonathan 609 Beechwood Road Willow Grove, PA 19090-1303	Vendor Number: 911976773	\$9,600.00
Lambert, Kathleen 104 Lansdowne Court Lansdowne, PA 19050-2349	Vendor Number: 912582068	\$1,925.00
Popek, Matthew 20728 Valley Forge Circle King of Prussia, PA 19406-1193	Vendor Number: 912584123	\$3,850.00
Benson, Joyce 420 Sylvania Avenue Glenside, PA 19038-3613	Vendor Number: 912788552	\$4,928.00
Apple Press Limited 307 Commerce Drive Exton, PA 19341-2608	Vendor Number: 914100939	\$2,032.00
Tri State Biomedical Incorporated 777 Schwab Road Suite O Hatfield, PA 19440-3272	Vendor Number: 914101493	\$7,945.00
Azavea Formally Avencia Philadelphia, PA 19107-1102	Vendor Number: 914102054	\$2,500.00
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$6,947.50
University Of Texas At Austin Jamail Ctr For Legal Research Austin, TX 78705-3224	Vendor Number: 914102399	\$2,500.00
Win Temp LLC Winston Personnel New York, NY 10168-0300	Vendor Number: 914103763	\$6,171.21

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Professional Fees & Contracts  
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Robert Coldwell Photography 303 Princeton Circle Newtown Square, PA 19073-1073	Vendor Number: 914104426	\$5,100.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$109,763.57
USCIS US CITIZENSHIP & IMMIGRATION SRVC Laguna Niguel, CA 92677-3401	Vendor Number: 914105170	\$2,525.00
Pennsylvania Economy League of Grea 230 South Broad St. Philadelphia, PA 19102	Vendor Number: 914105288	\$7,350.00
Washington Center For Internships & Academic Seminar Washington, DC 20036-2205	Vendor Number: 914105572	\$17,000.00
Adler Enterprises LLC 3720 Ashworth Drive Unit B Cincinnati, OH 45208-1864	Vendor Number: 914105786	\$1,870.00
Gilroy, Gene Some Artist Philadelphia, PA 19147-4418	Vendor Number: 914108148	\$1,435.00
University of Pennsylvania Penn Mock Trial Philadelphia, PA 19104-4117	Vendor Number: 914109803	\$1,500.00
Lee, Don 7822 South Dobson Avenue Chicago, IL 60619-3204	Vendor Number: 914112238	\$2,000.00
Planning Accreditation Board 122 South Michigan Avenue Chicago, IL 60603-6147	Vendor Number: 914114398	\$1,925.00
Morrison, Darrel 131 West 85th Street New York, NY 10024-4453	Vendor Number: 914461842	\$1,127.50

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	Professional Fees & Contracts	
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American Philosophical Society 104 South 5th Street Philadelphia, PA 19106-3387	Vendor Number: 914797506	\$2,506.22
Guinnup, David Guinnup Planning Services Bear, DE 19701-1256	Vendor Number: 914926349	\$3,850.00
Consortium for Qualitative Research C/O Colin Elman Syracuse, NY 13244-0001	Vendor Number: 914937536	\$2,250.00
Fahimi, Mansour 13416 Bonnie Dale Drive North Potomac, MD 20878-3905	Vendor Number: 915032668	\$13,600.00
Greater Talent Network Inc. 437 Fifth Avenue New York, NY 10016	Vendor Number: 915040070	\$7,500.00
Caremedic Systems LLC dba:Optum Chicago, IL 60689	Vendor Number: 915182569	\$9,635.00
Healy McNulty, Eileen 602 Park Avenue New Cumberland, PA 17070-1724	Vendor Number: 915222365	\$2,017.98
Vox Metropolis Inc. 155 9th Street San Francisco, CA 94103-2620	Vendor Number: 915222444	\$6,320.00
Chamberlain, Colin 4196 Iowa Street San Diego, CA 92104-1914	Vendor Number: 915223894	\$1,490.00
Karenga, Maulana 3018 West 48th Street Los Angeles, CA 90043-1335	Vendor Number: 915231299	\$2,800.00
Philadelphia Association of Communi 1315 Walnut Street Philadelphia, PA 19107	Vendor Number: 915231761	\$1,000.00

Temple University  
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College of Liberal Arts  
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Professional Fees & Contracts  
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Weick, Robert 125 Cheever Road Dorchester, NH 03266-6305	Vendor Number: 915241002	\$2,500.00
Ball, Jesse 2011 North Kenmore Avenue Chicago, IL 60614-4107	Vendor Number: 915262612	\$3,000.00
de Armas, Frederick 5300 South Shore Drive Chicago, IL 60615-5727	Vendor Number: 915266548	\$1,000.00
Kaczmarek, Joseph 2019 Grant Avenue Phila, PA 19115-4308	Vendor Number: 915299566	\$4,000.00
Braggs, Rashida 9802 Rosewalk Drive Littleton, CO 80129-4609	Vendor Number: 915301640	\$1,000.00
Chadama LTD Charles Fuller Jr Wyncote, PA 19095	Vendor Number: 915302977	\$2,500.00
Rankine, Claudia 453 Stanford Drive Claremont, CA 91711-4638	Vendor Number: 915307521	\$2,000.00
Loy, David 7736 Nikau Drive Niwot, CO 80503-8671	Vendor Number: 915311190	\$1,000.00
Eckert, Penelope 6 Cedar Court Menlo Park, CA 94025-5901	Vendor Number: 915311591	\$1,060.00
Link, Kelly 176 Prospect Avenue Northampton, MA 01060-1630	Vendor Number: 915313409	\$1,000.00
SiteWorks LLC 150 W 28th Street New York, NY 10001	Vendor Number: 915313627	\$1,000.00

Temple University  
Vendor Report - FY2015

College of Liberal Arts  
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Professional Fees & Contracts  
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Davidson, Jeanette  
267 Living Springs Trail  
Goldsby, OK 73093-9003  
Vendor Number: 915316572      \$2,000.00

Property, Plant & Equipment  
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Xerox Corporation  
Post Office Box 827598  
Philadelphia, PA 19182-7598  
Vendor Number: 914100164      \$106,229.16

Jp Morgan Chase - Commercial  
Card Services  
Salt Lake City, UT 84107-2386  
Vendor Number: 914104566      \$2,387.36

Advanced Furniture Services  
421 North 7th Street  
Philadelphia, PA 19123-3905  
Vendor Number: 914106412      \$73,798.19

Quatro Systems Inc  
PO Box 8500-52983  
Philadelphia, PA 19178-0001  
Vendor Number: 915062996      \$10,824.00

Repairs & Maintenance  
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Tri State Biomedical Incorporated  
777 Schwab Road Suite O  
Hatfield, PA 19440-3272  
Vendor Number: 914101493      \$37,080.00

Jp Morgan Chase - Commercial  
Card Services  
Salt Lake City, UT 84107-2386  
Vendor Number: 914104566      \$3,322.59

Telecommunications  
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Jp Morgan Chase - Commercial  
Card Services  
Salt Lake City, UT 84107-2386  
Vendor Number: 914104566      \$2,613.73

Travel  
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DT Management LLC  
Doubletree Hotel  
Philadelphia, PA 19107-5659  
Vendor Number: 914103264      \$9,534.51



Temple University  
Vendor Report - FY2015

College of Liberal Arts  
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	Travel -----	
Delaware Cty Board Of Fire & Life S 1600 Calcon Hook Road Sharon Hill, PA 19079-1110	Vendor Number: 914103349	\$1,750.00
Marathon Travel 3300 Business Park Drive Stevens Point, WI 54482-8851	Vendor Number: 914104291	\$1,797.10
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$12,775.49
Autocares Julia CL Puerto de Used 20 MAdrid, Spain	Vendor Number: 914104681	\$3,058.85
Universidad De Oviedo College of Liberal Arts Oviedo, Spain	Vendor Number: 914104683	\$54,666.46
Marriott Hotel Services Inc Db a Gaylord Opryland Hotel Atlanta, GA 30384-0001	Vendor Number: 914111596	\$3,872.42
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$40,877.55
Universidad de Costa Rica Wire Payment San Jose, Costa Rica	Vendor Number: 914919406	\$24,330.00
Brown-Saracino, Japonica 15 Hampstead Road Boston, MA 02130	Vendor Number: 915234554	\$1,672.95
Hotel Europa wire payments Madrid, Spain	Vendor Number: 915264259	\$6,790.01
Pavan, Ronni 26 Ellera Road Teddington, TW11 0HG United Kingdom	Vendor Number: 915268259	\$2,667.60

Temple University  
Vendor Report - FY2015

College of Liberal Arts  
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	Travel -----	
HST Lessee LAX, d/b/a The Westin Lo The Westin Los Angeles Airport Los Angeles, CA 90045-5975	Vendor Number: 915289246	\$3,443.69
Bianchinetta Benavides-Segura Avenida 1 y 3 San Jose, Costa Rica	Vendor Number: 915304255	\$1,050.00
Analive Arguedas Villalobos Avenida 1 y 3 San Jose, Costa Rica	Vendor Number: 915304256	\$5,600.00
Deener, Andrew 113 Canner Street New Haven, CT 06511	Vendor Number: 915308995	\$1,334.39
Jockers, Matthew 2816 William Street Lincoln, NE 68502-5252	Vendor Number: 915312852	\$1,465.70
	Unit Total	\$1,678,875.21

College of Public Health  
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	General Supplies & Services -----	
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$63,255.38
Carolina Biological Supply Company Post Office Box 60232 Charlotte, NC 28260-0232	Vendor Number: 914100214	\$14,364.07
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$45,485.79
Stouts Charter Service Incorporated 20 Irven Street Trenton, NJ 08638-2718	Vendor Number: 914100573	\$1,104.00
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$2,864.35

Temple University  
Vendor Report - FY2015

College of Public Health  
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General Supplies & Services  
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Corbett Incorporated 56 Buttonwood Street Suite 1 Norristown, PA 19401-4454	Vendor Number: 914100918	\$16,949.44
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$14,906.06
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$107,481.19
Montgomery Signs Incorporated 539 Ford Street Suite C Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$7,176.00
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-0001	Vendor Number: 914101748	\$29,829.47
H2O Company Dbas:The Original Copy Shop Harrisburg, PA 17101-2101	Vendor Number: 914101931	\$1,980.10
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$61,912.60
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$1,205.63
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$10,240.94
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$1,342.48
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$1,726.79

Temple University  
Vendor Report - FY2015

College of Public Health  
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General Supplies & Services  
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The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$21,201.37
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$220,042.28
Mayline Company LLC Dept. 978821 Carol Stream, IL 60197	Vendor Number: 914114227	\$5,362.74
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$2,958.31
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$5,754.29
Workspace Llc 261 North 3rd Street Floor 2 Philadelphia, PA 19106-1209	Vendor Number: 914878858	\$125,228.44
Cora Services Inc. Attn Stephen Tessino Philadelphia, PA 19111-1399	Vendor Number: 914958535	\$3,000.00
Main Line Expo 780 Fifth Avenue King of Prussia, PA 19406	Vendor Number: 915054779	\$1,881.50
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$7,000.00
Donato, Joseph A Cappella Productions Lagrangeville, NY 12540-5122	Vendor Number: 915262424	\$2,375.00
	Health Service Programs -----	
Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$2,001.60

Temple University  
Vendor Report - FY2015

College of Public Health  
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Health Service Programs  
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J & K Professional Services 1420 Walnut Street Suite 1330 Philadelphia, PA 19102-4019	Vendor Number: 914101863	\$2,476.80
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Stat Nursing Consultants 6196 Antler Hill Drive Trafford, PA 15085-2329	Vendor Number: 914117890	\$15,380.14
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Professional Fees & Contracts  
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Prymak, Julia Dba Pryme Design Springfield, PA 19064-3810	Vendor Number: 905280831	\$1,560.00
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Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$3,742.58
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Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$3,936.70
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J & K Professional Services 1420 Walnut Street Suite 1330 Philadelphia, PA 19102-4019	Vendor Number: 914101863	\$16,132.80
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Chronicle Of Higher Education Post Office Box 791122 Baltimore, MD 21279-1122	Vendor Number: 914102742	\$8,555.00
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Council On Social Work Education In 1701 Duke Street Suite 200 Alexandria, VA 22314-3429	Vendor Number: 914102942	\$14,369.00
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American Occupational Therapy Assoc Post Office Box 347222 Pittsburgh, PA 15251	Vendor Number: 914102962	\$3,550.00
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Council On Education For Public Hea 800 I Street Northwest Suite 202 Washington, DC 20001-3710	Vendor Number: 914102985	\$7,800.00
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Children's Hospital of Philadelphia 34th Street And Civic Center Boulev Philadelphia, PA 19104	Vendor Number: 914103203	\$35,600.00
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Temple University  
Vendor Report - FY2015

College of Public Health  
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	Professional Fees & Contracts	
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American Health Information Managem 233 North Michigan Avenue Chicago, IL 60601-5519	Vendor Number: 914103654	\$11,850.00
Cohen Fluhr Gonzalez PC 1608 Walnut Street Philadelphia, PA 19103-5451	Vendor Number: 914104065	\$2,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$129,016.15
New Media Solutions Samuel Cohen Wyndmoor, PA 19038-7453	Vendor Number: 914104598	\$7,315.00
USCIS US CITIZENSHIP & IMMIGRATION SRVC Laguna Niguel, CA 92677-3401	Vendor Number: 914105170	\$6,525.00
Goldblum Hess Pc Jenkintown Plaza Jenkintown, PA 19046-2681	Vendor Number: 914105983	\$5,000.00
Education Management Solutions Inco 436 Creamery Way Suite 300 Exton, PA 19341-2556	Vendor Number: 914112101	\$2,569.00
Department of Homeland Security California Service Center Laguna Niguel, CA 92677	Vendor Number: 914114438	\$1,500.00
American Speech-Language-Hearing As Post Office Box 79468 Baltimore, MD 21279-0468	Vendor Number: 914115566	\$1,660.00
Inglis House 2600 Belmont Avenue Philadelphia, PA 19131-2799	Vendor Number: 914846222	\$1,700.00
Cora Services Inc. Attn Stephen Tessino Philadelphia, PA 19111-1399	Vendor Number: 914958535	\$3,000.00

Temple University  
Vendor Report - FY2015

College of Public Health  
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Professional Fees & Contracts  
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Association of Schools of Public He 1900 M Street NW Washington, DC 20036	Vendor Number: 915131162	\$35,000.00
Unbound Medicine Inc. 223 W Main Street Charlottesville, VA 22902	Vendor Number: 915148550	\$15,546.90
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$2,500.00
Lovelace Chandler, Venita 505 Basswood Trail Garland, TX 75040-1184	Vendor Number: 915182226	\$9,090.90
Jackson & Tyler LLC 400 Northridge Road Atlanta, GA 30350	Vendor Number: 915246636	\$69,800.00
Triam Incorporated 190 Presidential Boulevard Bala Cynwyd, PA 19004	Vendor Number: 915247891	\$55,184.36
Dragonfly Partners LLC 547 West Sedgwick Street Philadelphia, PA 19119-3430	Vendor Number: 915248245	\$6,000.00
Pennsylvania Council of Children, Youth & Fam Services Harrisburg, PA 17110-9568	Vendor Number: 915253132	\$1,125.00
Comission on Accreditation for Heal and Info Mgmt Ed Chicago, IL 60601	Vendor Number: 915285046	\$5,000.00
Union Trust Events Inc. 1003 West Chester Pike Havertown, PA 19083-3429	Vendor Number: 915289133	\$21,250.00
McMullin, Kristy 451 Wallace Avenue Bensalem, PA 19020-7236	Vendor Number: 915300221	\$1,130.00

Temple University  
Vendor Report - FY2015

College of Public Health  
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Professional Fees & Contracts  
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Weiss, Patrice 68 Aleph Chazon Ish Apt 5 Bnei Brak, 51601 Israel	Vendor Number: 915313192	\$6,722.68
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AJX DbA Explore Exit Llc Exton, PA 19341-2606	Vendor Number: 915331992	\$10,000.00
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Paul Thallner & Associates 1224 Lindsay Lane Rydal, PA 19046-1837	Vendor Number: 915333196	\$2,500.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$40,762.85
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Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$8,295.00
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Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$7,301.29
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,186.10
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Equinox Management & Construction 1535 North Sydenham Street Philadelphia, PA 19121-4324	Vendor Number: 914119844	\$56,775.67
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Workspace Llc 261 North 3rd Street Floor 2 Philadelphia, PA 19106-1209	Vendor Number: 914878858	\$53,976.00
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Bertec Corporation 6171 Huntley Road Columbus, OH 43229	Vendor Number: 915234746	\$16,125.00
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Rent  
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Franklin And Marshall College Post Office Box 3003 Lancaster, PA 17604	Vendor Number: 914103061	\$16,600.00
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Temple University  
Vendor Report - FY2015

College of Public Health  
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	Rent -----	
Penn State University Research Accounting State College, PA 16801	Vendor Number: 914109461	\$3,920.00
Mansfield University Administration & Finance Mansfield, PA 16933-1614	Vendor Number: 914120034	\$5,706.99
Misericordia University 301 Lake Street Dallas, PA 18612-7752	Vendor Number: 914889416	\$2,116.25
Northampton Community College 3835 Green Pond Road Bethlehem, PA 18020-7599	Vendor Number: 914940443	\$2,000.00
	Repairs & Maintenance -----	
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$3,432.76
	Telecommunications -----	
Mci Communication Services Inc. Dbn Verizon Conferencing Chicago, IL 60673-0001	Vendor Number: 914105805	\$2,774.75
	Travel -----	
Boston Coach Corporation Post Office Box 845085 Boston, MA 02284-5085	Vendor Number: 914100748	\$1,019.34
Corporate Sedan Services 67 Buck Road Suite 107 Huntingdon Valley, PA 19006-1538	Vendor Number: 914101731	\$5,428.39
Septa Attn:Tom Kelly (Direct Deposit) Philadelphia, PA 19107-3701	Vendor Number: 914102429	\$1,800.00
Lucky Strike Entertainment 1336 Chestnut Street Philadelphia, PA 19107-4525	Vendor Number: 914102563	\$3,743.71

Temple University  
Vendor Report - FY2015

College of Public Health  
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	Travel -----	
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$19,154.67
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$6,123.50
Journey Corp Travel 119 West 40th St. New York, NY 10018	Vendor Number: 914114352	\$27,592.35
Standard Parking Sp & Corp Philadelphia, PA 19178-0001	Vendor Number: 915129385	\$1,674.00
1305 Walnut Street Corp Holiday Inn Express Midtown Philadelphia, PA 19107-4566	Vendor Number: 915167610	\$5,598.54
Lovelace Chandler, Venita 505 Basswood Trail Garland, TX 75040-1184	Vendor Number: 915182226	\$2,247.38
Weiss, Patrice 68 Aleph Chazon Ish Apt 5 Bnei Brak, 51601 Israel	Vendor Number: 915313192	\$5,277.32
	Unit Total	\$1,605,849.69

College of Science and Technology  
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	General Supplies & Services -----	
Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$26,159.56
McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$20,975.19
VWR International Incorporated Post Office Box 640169 Pittsburgh, PA 15264-0169	Vendor Number: 914100102	\$11,264.45

Temple University  
Vendor Report - FY2015

College of Science and Technology  
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General Supplies & Services  
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Sigma Aldrich Incorporated Post Office Box 535182 Atlanta, GA 30353-5182	Vendor Number: 914100121	\$26,492.20
Thomas Scientific Post Office Box 99 Swedesboro, NJ 08085-1780	Vendor Number: 914100122	\$32,976.94
Fisher Scientific Company Post Office Box 3648 Boston, MA 02241-3648	Vendor Number: 914100123	\$269,719.95
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$91,024.35
Elite Sportswear Products Incorpora Line Lexington Industrial Park Hatfield, PA 19440-1956	Vendor Number: 914100170	\$7,435.00
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$10,189.84
Analtech Incorporated 75 Blue Hen Drive Newark, DE 19714-7558	Vendor Number: 914100188	\$3,485.00
Carolina Biological Supply Company Post Office Box 60232 Charlotte, NC 28260-0232	Vendor Number: 914100214	\$45,949.41
VWR Education LLC Post Office Box 640169 Pittsburgh, PA 15264-0169	Vendor Number: 914100242	\$59,157.16
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$85,786.54
National Instruments Post Office Box 840909 Dallas, TX 75284-0909	Vendor Number: 914100386	\$2,241.80

Temple University  
Vendor Report - FY2015

College of Science and Technology  
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	General Supplies & Services -----	
Bio Rad Laboratories	Vendor Number: 914100391	\$3,768.30
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New England Biolabs Incorporated Post Office Box 3933 Boston, MA 02241-3933	Vendor Number: 914100398	\$2,027.00
Life Technologies Corporation C/O Bank Of America Chicago, IL 60693-0001	Vendor Number: 914100418	\$2,663.11
Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$2,423.50
Wavefunction Incorporated 18401 Von Karman Avenue Suite 370 Irvine, CA 92612-8542	Vendor Number: 914100648	\$21,250.00
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$2,719.44
Worldwide Aquarium And Pets 7043 Ridge Avenue Philadelphia, PA 19128-3248	Vendor Number: 914100887	\$6,354.00
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$26,345.65
Kimball International Post Office Box 93096 Chicago, IL 60673-3096	Vendor Number: 914101237	\$5,426.02
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$225,785.51
Accommodation Mollen Incorporated Post Office Box 824741 Philadelphia, PA 19182-4741	Vendor Number: 914101469	\$7,254.80

Temple University  
Vendor Report - FY2015

College of Science and Technology  
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General Supplies & Services  
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Tri State Biomedical Incorporated 777 Schwab Road Suite O Hatfield, PA 19440-3272	Vendor Number: 914101493	\$1,957.07
Corporate Sedan Services 67 Buck Road Suite 107 Huntingdon Valley, PA 19006-1538	Vendor Number: 914101731	\$1,758.88
Office Furniture Plus 210 Bridgewater Road Suite 1 Aston, PA 19014-2142	Vendor Number: 914101801	\$29,718.00
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$2,491.20
Airgas Dry Ice Post Office Box 951873 Dallas, TX 75395-1873	Vendor Number: 914101966	\$10,364.44
Club Colors Incorporated 420 East State Parkway Schaumburg, IL 60173-6404	Vendor Number: 914102057	\$25,468.05
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$16,093.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$147,139.77
Ribbons Express Incorporated Re Business Solutions Cherry Hill, NJ 08034-1419	Vendor Number: 914103087	\$8,833.02
Labrepco Incorporated 101 Witmer Road Suite 700 Horsham, PA 19044-2262	Vendor Number: 914103148	\$20,263.80
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$3,876.35

Temple University  
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College of Science and Technology  
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General Supplies & Services  
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B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$20,707.46
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$40,021.48
Airgas East Post Office Box 802576 Chicago, IL 60680-2576	Vendor Number: 914104101	\$76,796.08
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$1,238.53
Matheson Tri Gas Incorporated Post Office Box 123028 Dallas, TX 75312-3028	Vendor Number: 914104421	\$1,411.30
Brucelli Advertising Company Incorp	Vendor Number: 914104449	\$5,887.91
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$367,385.41
Advanced Furniture Services 421 North 7th Street Philadelphia, PA 19123-3905	Vendor Number: 914106412	\$3,548.68
Beans, Bruce 1705 Appaloosa Road Warrington, PA 18976-2701	Vendor Number: 914106628	\$2,425.00
Gilroy, Gene Some Artist Philadelphia, PA 19147-4418	Vendor Number: 914108148	\$11,895.00
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$7,491.90

Temple University  
Vendor Report - FY2015

College of Science and Technology  
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General Supplies & Services  
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STARR Restaurants Catering Group LP Continental Midtown Philadelphia, PA 19106	Vendor Number: 914111360	\$11,397.50
Zones Inc Post Office Box 34740 Seattle, WA 98124-1740	Vendor Number: 914111720	\$6,909.60
Lance Company/Haas Factory Outlet Post Office Box 405649 Atlanta, GA 30384-5649	Vendor Number: 914114306	\$14,957.00
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$4,479.68
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$5,120.19
Chemglass Life Sciences Llc 3800 North Mill Road Vineland, NJ 08360-1528	Vendor Number: 914115321	\$30,378.05
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$3,702.28
Comsol Inc 1 New England Executive Park Suite Burlington, MA 01803-5005	Vendor Number: 914118905	\$2,146.00
Corporate Facilities of NJ 2129 Chestnut Street Suite 100 Philadelphia, PA 19103-3153	Vendor Number: 914844675	\$4,517.39
Premier Office Solutions 601 Davisville Road Willow Grove, PA 19090-1514	Vendor Number: 914900480	\$16,763.92
MedSupply Partners LLC 3715 Atlanta Industrial Parkway Atlanta, GA 30331	Vendor Number: 915083810	\$3,316.86

Temple University  
Vendor Report - FY2015

College of Science and Technology  
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	General Supplies & Services	
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La Viola West Inc 253 South 16th Street Suite A Philadelphia, PA 19102-3350	Vendor Number: 915159173	\$4,200.00
Graebel Vanlines, LLC Post Office Box 205525 Dallas, TX 75320-5525	Vendor Number: 915170119	\$12,975.00
Spahr-Evans Printers 2808 Limekiln Pike Apartment 2816 Glenside, PA 19038-2205	Vendor Number: 915210432	\$1,656.00
Penn Stainless Products Inc 190 Kelly Road Quakertown, PA 18951-4208	Vendor Number: 915246363	\$1,263.91
Easton Machinery Inc 1234 Pine Grove Drive Easton, PA 18045-2267	Vendor Number: 915254330	\$24,224.00
Independence Square Hotel Partners Omni Hotel @ Independence Park Valley Forge, PA 19482-0837	Vendor Number: 915264552	\$5,365.20
Jacobs, David 7905 Sleaford Place Bethesda, MD 20814-4625	Vendor Number: 915286207	\$1,500.00
Ly, Bing 3201 Cullen Boulevard Houston, TX 77004-2654	Vendor Number: 915308439	\$1,149.28
DUPLICATE Torchinsky, Darius 1066 San Pasqual Street Pasadena, CA 91106-3279	Vendor Number: 915316346	\$1,972.13
Vex Robotics Inc 1519 Interstate Highway 30 West Greenville, TX 75402-4810	Vendor Number: 915341779	\$5,479.78
	Health Service Programs	
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Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$1,650.26



Temple University  
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College of Science and Technology  
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	Professional Fees & Contracts	
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McNulty, John 14 Sheffield Drive Marlton, NJ 08053-4206	Vendor Number: 906002253	\$1,556.00
Elliott-Lewis Corporation 2900 Black Lake Place Philadelphia, PA 19154-1018	Vendor Number: 914100181	\$15,372.00
Delval Balance Service Company Inco 21 Millway Road Lumberton, NJ 08048-6209	Vendor Number: 914100285	\$12,751.50
Getinge USA Incorporated 1265 Solutions Center Chicago, IL 60677-1002	Vendor Number: 914100804	\$21,720.75
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$3,975.21
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$6,958.65
Club Colors Incorporated 420 East State Parkway Schaumburg, IL 60173-6404	Vendor Number: 914102057	\$6,070.15
GE Mobile Water Incorporated Post Office Box 742132 Los Angeles, CA 90074-2132	Vendor Number: 914102330	\$12,338.25
Chronicle Of Higher Education Post Office Box 791122 Baltimore, MD 21279-1122	Vendor Number: 914102742	\$1,372.61
Institute of Electrical and Electro 11 Bala Avenue Bala Cynwyd, PA 19004-3201	Vendor Number: 914102999	\$5,676.50
Dun And Bradstreet Market Data Retrieval Chicago, IL 60675-0001	Vendor Number: 914103132	\$6,038.00

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Professional Fees & Contracts  
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Drinker Biddle And Reath LLP 1 Logan Square Suite 2000 Philadelphia, PA 19103-6996	Vendor Number: 914104007	\$2,164.00
Cohen Fluhr Gonzalez PC 1608 Walnut Street Philadelphia, PA 19103-5451	Vendor Number: 914104065	\$5,120.00
Stericycle Inc 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 914104300	\$4,147.30
Mathematical Sciences Research Institute Berkeley, CA 94720-0001	Vendor Number: 914104552	\$2,137.50
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$117,086.30
Klasko Rulon Stock & Seltzer LLP 1601 Market Street Philadelphia, PA 19103	Vendor Number: 914104694	\$4,160.00
Jobtarget Com Post Office Box 123461 Dallas, TX 75312-3461	Vendor Number: 914104938	\$2,755.00
USCIS US CITIZENSHIP & IMMIGRATION SRVC Laguna Niguel, CA 92677-3401	Vendor Number: 914105170	\$7,700.00
Enterprise Holdings Post Office Box 405738 Atlanta, GA 30384-5700	Vendor Number: 914109500	\$4,289.26
Indiana University Ctr For Postsecondary Research Indianapolis, IN 46266-6248	Vendor Number: 914109648	\$4,000.00
Department of Homeland Security California Service Center Laguna Niguel, CA 92677	Vendor Number: 914114438	\$2,250.00

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Professional Fees & Contracts  
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Idaho State University Jac/ Lynn Worsham Stop 8056 Pocatello, ID 83209-0001	Vendor Number: 914432503	\$4,000.00
Huang, Henry Triple H Optical Instruments Philadelphia, PA 19134-2006	Vendor Number: 915032773	\$14,756.00
Paige One Photography 3 Willard Avenue Cherry Hill, NJ 08034-3519	Vendor Number: 915141175	\$2,156.25
Linbit USA LLC 10512 Southwest Laurel Road Beaverton, OR 97005-3118	Vendor Number: 915157803	\$2,500.00
Illinois State University Bursars Office 1210 Student Account Normal, IL 61790-0001	Vendor Number: 915260098	\$2,000.00
Richards Peace, Helane 200 East 72nd Street New York, NY 10021	Vendor Number: 915277741	\$19,669.55
Bertino, Elisa 3558 Wakefield Drive W Lafayette, IN 47906-8699	Vendor Number: 915309143	\$1,500.00
Blum, Manuel 4770 Bayard Street Pittsburgh, PA 15213-1766	Vendor Number: 915311974	\$1,500.00
Moore, Joel 953 Haight Street San Francisco, CA 94117-3106	Vendor Number: 915323915	\$1,000.00
Yazdani, Ali 138 Fitzrandolph Road Princeton, NJ 08540-7204	Vendor Number: 915324426	\$1,000.00
Chandy, K. Mani 2015 Tulip Tree Lane La Canada Flintridge, CA 91011-1528	Vendor Number: 915333419	\$2,089.80

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	Professional Fees & Contracts	
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Western Michigan University 1903 West Michigan Avenue Kalamazoo, MI 49008-5200	Vendor Number: 915335058	\$2,000.00
	Property, Plant & Equipment	
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Fisher Scientific Company Post Office Box 3648 Boston, MA 02241-3648	Vendor Number: 914100123	\$86,454.38
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$39,715.85
Li Cor Incorporated Post Office Box 82651 Lincoln, NE 68501-2651	Vendor Number: 914101710	\$27,600.00
Roche Diagnostic Corporation Mail Code 5508 Atlanta, GA 30348-5046	Vendor Number: 914102696	\$19,975.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$16,332.39
Chapman Nissan LLC 6723 Essington Avenue Philadelphia, PA 19153-3407	Vendor Number: 915262421	\$42,406.55
RheoSense Inc. 2420 Camino Ramon Suite 240 San Ramon, CA 94583-4385	Vendor Number: 915289223	\$2,633.00
	Repairs & Maintenance	
	-----	
Elliott-Lewis Corporation 2900 Black Lake Place Philadelphia, PA 19154-1018	Vendor Number: 914100181	\$22,675.64
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,215.95

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	Travel	
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Klein, William 38 Mossfield Road Newton, MA 02468-1922	Vendor Number: 900059009	\$2,009.70
Wright Express FSC Post Office Box 6293 Carol Stream, IL 60197-6293	Vendor Number: 914102843	\$7,470.73
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$16,983.59
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$1,941.62
Trust Building Assoc Lp 1 Atlantic Street Floor 5 Stamford, CT 06901-2482	Vendor Number: 914104062	\$6,567.04
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$11,976.84
Hyatt Corporation C/O Laura Krauss Fairfax, VA 22030-6077	Vendor Number: 914111644	\$13,623.35
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$17,355.13
YMCA Camp Ockanickon Inc 1303 Stokes Road Medford, NJ 08055-8632	Vendor Number: 914123476	\$1,200.00
Escalante, Ananias Post Office Box 874501 Tempe, AZ 85287-4501	Vendor Number: 915229713	\$2,568.65
DeGrado, William 555 Misson Bay Boulevard S San Francisco, CA 94158	Vendor Number: 915276793	\$1,087.30

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	Travel		
Moshkovits, Martin 1431 Portesuello Avenue Santa Barbara, CA 93105-4636	Vendor Number: 915276810		\$1,151.20
Sun, Yugang 2021 Vanderbilt Court Naperville, IL 60565-2970	Vendor Number: 915303488		\$3,787.72
Harbury, Pehr 167 Lake Road Portola, CA 94028-8116	Vendor Number: 915330294		\$1,100.52
	Unit Total		\$2,625,413.81

Computer Services  
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	General Supplies & Services		
Prymak, Julia Db a Pryme Design Springfield, PA 19064-3810	Vendor Number: 905280831		\$1,020.00
Oracle Corporation Post Office Box 71028 Chicago, IL 60694-1028	Vendor Number: 914100002		\$660,436.83
Graybar Electric Company Incorporat Post Office Box 414396 Boston, MA 02241-4396	Vendor Number: 914100069		\$455,075.74
IBM Corporation Post Office Box 643600 Pittsburgh, PA 15264-3600	Vendor Number: 914100133		\$77,754.50
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165		\$277,587.92
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182		\$3,163.17
Kalnin Graphics Incorporated The Pavilion - Suite A30 Jenkintown, PA 19046-7311	Vendor Number: 914100197		\$1,789.96

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	General Supplies & Services -----	
Minitab 1829 Pine Hall Road State College, PA 16801-3008	Vendor Number: 914100243	\$3,480.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$36,848.70
BMC Software Inc. Post Office Box 201040 Houston, TX 77216-1040	Vendor Number: 914100277	\$131,447.81
Total Video Products Incorporated 414 Southgate Court Mickleton, NJ 08056-1246	Vendor Number: 914100340	\$2,942.00
Charles River Laboratories Post Office Box 27812 New York, NY 10087-7812	Vendor Number: 914100392	\$1,344.90
Sassafras Software Post Office Box 150 Hanover, NH 03755-0150	Vendor Number: 914100523	\$15,408.00
Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$21,296.86
L Soft International Incorporated L Soft Sweden AB Bethesda, MD 11555-0391	Vendor Number: 914100673	\$9,400.00
T Schneider Company 1096 Chestnut Road Orwigsburg, PA 17961-9052	Vendor Number: 914100757	\$2,245.00
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$94,957.45
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$97,384.09

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General Supplies & Services  
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Oracle America Inc Post Office Box 71028 Chicago, IL 60694-1028	Vendor Number: 914100888	\$73,977.75
Apple Press Limited 307 Commerce Drive Exton, PA 19341-2608	Vendor Number: 914100939	\$1,950.71
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$18,124.27
DLT Solutions, LLC Post Office Box 102549 Atlanta, GA 30368-2549	Vendor Number: 914101131	\$56,492.77
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$130,247.30
Learning Objects Incorporated 718 7th Street Northwest Suite 350 Washington, DC 20001-3998	Vendor Number: 914101630	\$16,640.00
University Corporaton For Advanced Dbas:Internet 2 Ann Arbor, MI 48107-7855	Vendor Number: 914101661	\$116,000.00
CNI Sales Incorporated 2960 Skippack Pike Worcester, PA 19490-0180	Vendor Number: 914102199	\$121,480.00
Sun Management Incorporated 2000 14th Street North Suite 770 Arlington, VA 22201-2539	Vendor Number: 914102349	\$100,803.00
SAS Institute Incorporated Sas Institute Inc Atlanta, GA 30384-0001	Vendor Number: 914102422	\$8,020.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$51,206.70



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	General Supplies & Services	
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Echo 360 Incorporated 21000 Atlantic Boulevard 6th flr. Sterling, VA 20166-2496	Vendor Number: 914102576	\$8,988.00
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$6,714.44
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$13,535.30
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$9,249.13
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$76,027.94
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$1,418.06
Experian 21221 Network Place Chicago, IL 60673-1212	Vendor Number: 914103993	\$21,324.99
Blackboard Incorporated Post Office Box 200957 Pittsburgh, PA 15251-0957	Vendor Number: 914104026	\$24,806.00
Usablenet Incorporated Dept 781768 Post Office Box 78000 Detroit, MI 48278-0001	Vendor Number: 914104306	\$5,333.00
Insight Public Sector Post Office Box 731072 Dallas, TX 75373-1072	Vendor Number: 914104507	\$14,862.74
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$164,816.55

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General Supplies & Services  
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Symphony Video Inc 225 Scott Avenue Syracuse, NY 13224-1723	Vendor Number: 914105501	\$6,825.00
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$14,412.01
Global Software Applications Dbas:Surfer Quest Philipsburg, PA 16866-1606	Vendor Number: 914111211	\$6,000.00
EMC Corporation  ,	Vendor Number: 914111543	\$96,637.29
Zones Inc Post Office Box 34740 Seattle, WA 98124-1740	Vendor Number: 914111720	\$62,907.39
Evisions Inc 440 Exchange Suite 200 Irvine, CA 92602-1309	Vendor Number: 914112111	\$19,746.00
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$4,041.13
Allied Document Solutions & Service 200 Church Street Swedesboro, NJ 08085-1153	Vendor Number: 914114714	\$25,300.25
Texthelp Systems Inc 600 Unicorn Park Drive Suite 5 Woburn, MA 01801-3343	Vendor Number: 914116570	\$3,320.00
Citrix Systems Lockbox 931686 Atlanta, GA 30354	Vendor Number: 914118163	\$27,117.50
GlobalNet Services Inc 11820 Parklawn Drive Suite 300 Rockville, MD 20852-2529	Vendor Number: 914119296	\$14,025.00

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SciQuest Inc Post Office Box 952218 Dallas, TX 75395-2218	Vendor Number: 914120051	\$259,550.00
GMO GlobalSign Inc 2 International Drive Suite 105 Portsmouth, NH 03801-6810	Vendor Number: 914461990	\$28,800.00
Collegesource Inc. 1327 East Kemper Road Suite 3000 Cincinnati, OH 45246-3903	Vendor Number: 914887594	\$2,448.00
Computer Lab Solutions LLC 255 B Street Suite 201 Idaho Falls, ID 83402-3572	Vendor Number: 914890100	\$4,516.00
Software Services of Delaware 1024 Justison Street Wilmington, DE 19801-5148	Vendor Number: 914944989	\$4,000.00
Rapid 7 LLC Post Office Box 347377 Pittsburgh, PA 15251-4377	Vendor Number: 914967402	\$21,446.60
Stealthbits Technologies Inc 200 Central Avenue Hawthorn, NJ 07506-1821	Vendor Number: 914984582	\$17,189.25
Four Winds Interactive Post Office Box 912441 Denver, CO 80291-2441	Vendor Number: 914993438	\$22,770.00
Ellucian Company LP 62578 Collection Center Drive Chicago, IL 60693-0625	Vendor Number: 915006365	\$849,161.29
Acquia Inc 25 Corporate Drive Suite 400 Burlington, MA 01803-4245	Vendor Number: 915009069	\$74,590.00
Solar Winds Inc 3711 South Mo Pac Expressway Austin, TX 78746-8014	Vendor Number: 915020943	\$19,841.00

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General Supplies & Services  
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<p>Ion Wave Technologies Inc 3653 South Avenue Springfield, MO 65807</p>	<p>Vendor Number: 915036573</p>	<p>\$47,000.00</p>
<p>Micro Focus Inc. Po Box 19224 Palatine, IL 60055-9224</p>	<p>Vendor Number: 915040705</p>	<p>\$2,638.38</p>
<p>Bsl Telophony Services Inc PO BOX 66 Wallingford, CT 06492</p>	<p>Vendor Number: 915076230</p>	<p>\$3,400.00</p>
<p>Mitel Communications Inc PO Box 975171 Dallas, TX 75397</p>	<p>Vendor Number: 915078695</p>	<p>\$12,597.00</p>
<p>Cryptzone North America Inc. Po Box 347637 Pittsburgh, PA 15251</p>	<p>Vendor Number: 915089910</p>	<p>\$4,999.75</p>
<p>Mythics Inc. 1439 N Great Neck Road Virginia Beach, VA 23454</p>	<p>Vendor Number: 915120780</p>	<p>\$76,895.48</p>
<p>LivePerson Inc. 475 10th Avenue New York, NY 10018</p>	<p>Vendor Number: 915137905</p>	<p>\$8,253.00</p>
<p>Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650</p>	<p>Vendor Number: 915151415</p>	<p>\$3,500.00</p>
<p>IIS Group LLC 1015 Virginia Drive Fort Washington, PA 19034-3100</p>	<p>Vendor Number: 915158185</p>	<p>\$4,237.00</p>
<p>Salesforce.org Po Box 39000 San Francisco, CA 94139</p>	<p>Vendor Number: 915183155</p>	<p>\$70,190.00</p>
<p>Cyber Ark Software Inc 60 Wells Avenue Newton, MA 02459</p>	<p>Vendor Number: 915193246</p>	<p>\$12,879.00</p>

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	General Supplies & Services -----	
Blue Wolf Group LLC 11 E 26th Street New York, NY 10010	Vendor Number: 915204512	\$5,038.22
Jpm Networks LLC 4819 Woodall Street Dallas, TX 75247-6708	Vendor Number: 915244844	\$5,700.00
Advantage Technologies, Inc 228 East 45th Street Floor 4 New York, NY 10017-3303	Vendor Number: 915248140	\$4,559.22
Calero Holdings Inc 1565 Jefferson Road Rochester, NY 14623	Vendor Number: 915253135	\$81,510.00
Varidesk LLC Post Office Box 3588 Coppell, TX 75019-9588	Vendor Number: 915292310	\$2,100.00
Phase 2 Technology LLC 1330 Braddock Place Floor 7 Alexandria, VA 22314-1694	Vendor Number: 915330276	\$59,970.00
	Health Service Programs -----	
Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$1,180.48
	Insurance -----	
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,824.00
	Professional Fees & Contracts -----	
Ferrero, Kevin 23 Fathoms Llc Ambler, PA 19002-1001	Vendor Number: 908703515	\$43,070.00
Graybar Electric Company Incorporat Post Office Box 414396 Boston, MA 02241-4396	Vendor Number: 914100069	\$33,602.82

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Professional Fees & Contracts  
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IBM Corporation Post Office Box 643600 Pittsburgh, PA 15264-3600	Vendor Number: 914100133	\$27,815.27
Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-0523	Vendor Number: 914100202	\$3,029.00
DVL Incorporated Strategic Services Account Bristol, PA 19007-1522	Vendor Number: 914100203	\$243,995.00
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$94,683.82
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$208,706.62
Oracle America Inc Post Office Box 71028 Chicago, IL 60694-1028	Vendor Number: 914100888	\$19,431.43
Silas Bolef Company 1401 West Lafayette Street Norristown, PA 19401-5219	Vendor Number: 914101048	\$4,125.00
Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$42,554.00
Aloha Communications Contractors In Contractors Inc Cherry Hill, NJ 08002-4426	Vendor Number: 914101298	\$16,388.30
Accessit Group Incorporated Attn: Accounts Receivable King of Prussia, PA 19406-1112	Vendor Number: 914101321	\$236,015.00
Atlantic Coast Communication New Je 7112 Airport Highway Pennsauken, NJ 08109-4302	Vendor Number: 914101364	\$470,117.67

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	Professional Fees & Contracts	
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Sunesys LLC Quanta Receivables, LP Chicago, IL 60693	Vendor Number: 914101911	\$73,000.00
Cogent Communications Incorporated Post Office Box 791087 Baltimore, MD 21279-1087	Vendor Number: 914101967	\$70,798.34
MIR 3 Incorporated 3398 Carmel Mountain Road San Diego, CA 92121-1044	Vendor Number: 914102062	\$72,644.66
CNI Sales Incorporated 2960 Skippack Pike Worcester, PA 19490-0180	Vendor Number: 914102199	\$253,134.00
Verizon Network Integration Corpora 402 Fayette Street Conshohocken, PA 19428-1904	Vendor Number: 914102450	\$35,765.88
Learning Tree International USA Inc Dept 952907 Atlanta, GA 31192-0001	Vendor Number: 914102744	\$19,950.00
Gartner Incorporated Post Office Box 911319 Dallas, TX 75391-1319	Vendor Number: 914103161	\$319,164.26
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$66,215.41
Educause PO Box 910781 Denver, CO 80291-0781	Vendor Number: 914103906	\$9,045.00
New Horizons Computer Learning Cent Nh Philadelphia Llc Livonia, MI 48154	Vendor Number: 914103940	\$83,615.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$77,864.19

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Professional Fees & Contracts  
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Lcn Communications Incorporated 115 Cross Keys Road Berlin, NJ 08009-9477	Vendor Number: 914111113	\$445,254.74
Man2 Technology 177 Villa Drive Warminster, PA 18974-3783	Vendor Number: 914111169	\$72,584.00
Meru Networks Dept At 952774 Atlanta, GA 31192-2774	Vendor Number: 914111483	\$189,592.75
Trustees Of The University Of Penns Attn:Luellen Fletcher Philadelphia, PA 19104-4799	Vendor Number: 914114377	\$75,000.00
Department of Homeland Security California Service Center Laguna Niguel, CA 92677	Vendor Number: 914114438	\$1,070.00
Bluestone Communications Inc Post Office Box 129 Folcroft, PA 19032-2000	Vendor Number: 914115746	\$253,143.15
lynda.com Inc Post Office Box 848527 Los Angeles, CA 90084-8527	Vendor Number: 914432950	\$130,000.00
Keystone Initiative for Network Bas 5775 Allentown Blvd. Harrisburg, PA 17112	Vendor Number: 914433648	\$37,500.00
Salesforce.com Post Office Box 203141 Dallas, TX 75320-3141	Vendor Number: 914440250	\$8,500.00
Haubrich, Mark 5607 Asbury Avenue Ocean City, NJ 08226-1025	Vendor Number: 914441075	\$28,087.50
Nextbus Inc 2433 Mariner Square Loop Suite 103 Alameda, CA 94501-1061	Vendor Number: 914463722	\$6,078.00



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Professional Fees & Contracts  
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Column Technologies Department 20-7018 Carol Stream, IL 60197-5997	Vendor Number: 915027586	\$16,794.63
Bluecadet Interactive 1526 Frankford Avenue Philadelphia, PA 19125-4412	Vendor Number: 915035836	\$41,031.25
Cisco Webex 16720 Collection Center Drive Chicago, IL 60693-0167	Vendor Number: 915049372	\$209,663.01
Vantage Technology Consulting 201 Continental Blvd El Segundo, CA 90245-4513	Vendor Number: 915051308	\$28,228.34
Elite Cleaning Company Inc T/A Elite Building Service Wilmington, DE 19810-2600	Vendor Number: 915076087	\$5,215.00
Mitel Communications Inc PO Box 975171 Dallas, TX 75397	Vendor Number: 915078695	\$1,913,918.27
Turn Key Technologies Inc 2400 Main Street Sayreville, NJ 08872-1474	Vendor Number: 915098465	\$3,810.00
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$3,245.00
Isecure LLC 115 Sullys Trail Pittsford, NY 14534	Vendor Number: 915156148	\$11,357.25
Communication Cable Co. Comm Solutions Malvern, PA 19355	Vendor Number: 915172915	\$19,037.57
Security Control Integrators Inc 20 Chapin Road Pine Brook, NJ 07058	Vendor Number: 915202398	\$15,732.00

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Professional Fees & Contracts  
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JK Seva Inc. 40439 Oakhurst View Court Oakhurst, CA 93644-8910	Vendor Number: 915212494	\$6,200.00
Kroll Cyber Security Inc. Post Office Box 847035 Dallas, TX 75284-7035	Vendor Number: 915234695	\$39,664.83
Riverbed Technology Inc Post Office Box 202394 Dallas, TX 75320-2394	Vendor Number: 915245069	\$97,961.34
Apella Group LLC 555 East Lancaster Avenue Radnor, PA 19087	Vendor Number: 915249968	\$79,184.00
UST Global Inc Post Office Box 31001-1967 Pasadena, CA 91110-0001	Vendor Number: 915254138	\$45,349.50
Super Temp Solutions LLC 5607 Asbury Avenue Ocean City, NJ 08226-1025	Vendor Number: 915272172	\$108,723.00
Bowen, Jose 1021 Dulaney Valley Road Baltimore, MD 21204-2753	Vendor Number: 915308177	\$4,800.00
Microsoft Corporation Post Office Box 844510 Dallas, TX 75284-4510	Vendor Number: 915330281	\$63,070.00
	Property, Plant & Equipment -----	
Graybar Electric Company Incorporat Post Office Box 414396 Boston, MA 02241-4396	Vendor Number: 914100069	\$5,580.00
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$51,841.25
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$565,978.25

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	Property, Plant & Equipment -----	
Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$99,431.41
Advanced Office Environments Inc Post Office Box 512624 Philadelphia, PA 19175-2624	Vendor Number: 914100706	\$49,547.02
CNI Sales Incorporated 2960 Skippack Pike Worcester, PA 19490-0180	Vendor Number: 914102199	\$228,481.50
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$1,961.12
Karasch And Associates 1646 West Chester Pike West Chester, PA 19382-4874	Vendor Number: 914103513	\$9,200.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,669.56
Eaton Corporation Div 4500 Chicago, IL 60673-3531	Vendor Number: 914459574	\$5,050.00
PhillyCom Inc. 3872 Jane Court Collegeville, PA 19426-4112	Vendor Number: 915047108	\$8,860.00
MakerBot Industries LLC 1 Metrotech Center Brooklyn, NY 11201	Vendor Number: 915120778	\$7,889.97
Approved Networks Inc. 717 Lakefield Road Westlake Billage, CA 91361	Vendor Number: 915240613	\$20,811.10
	Repairs & Maintenance -----	
Perma Site Security Systems 1 Eastview Drive Glenside, PA 19038-1303	Vendor Number: 914100120	\$3,500.00

Temple University  
Vendor Report - FY2015

Computer Services  
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	Telecommunications	
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Hello Direct Incorporated Dept Ch 17200 Palatine, IL 60055-0001	Vendor Number: 914100325	\$6,086.50
University Corporaton For Advanced Dbas:Internet 2 Ann Arbor, MI 48107-7855	Vendor Number: 914101661	\$56,620.00
Sunesys LLC Quanta Receivables, LP Chicago, IL 60693	Vendor Number: 914101911	\$145,620.40
Verizon Pa Post Office Box 1100 Albany, NY 12250-0001	Vendor Number: 914102451	\$2,951,750.18
Comcast Cable Area One Comcast Sportsnet Phila Philadelphia, PA 19178	Vendor Number: 914103053	\$94,948.23
Level 3 Communications Llc Post Office Box 910182 Denver, CO 80291-0182	Vendor Number: 914105331	\$262,134.40
Mci Communication Services Inc. Dbas Verizon Conferencing Chicago, IL 60673-0001	Vendor Number: 914105805	\$19,734.48
Verizon Post Office Box 4832 Trenton, NJ 08650-4832	Vendor Number: 914109457	\$248,852.37
At&t Post Office Box 9001309 Louisville, KY 40290-1309	Vendor Number: 914109458	\$22,555.30
Verizon Wireless Communication Post Office Box 25505 Lehigh Valley, PA 18002-5505	Vendor Number: 914109462	\$569,869.92
Cisco Webex 16720 Collection Center Drive Chicago, IL 60693-0167	Vendor Number: 915049372	\$6,137.05

Temple University  
Vendor Report - FY2015

Computer Services  
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	Telecommunications -----	
Anexinet Technologies 4 Sentry Parkway Suite 300 Blue Bell, PA 19422-2327	Vendor Number: 915279772	\$1,002,073.57
	Travel -----	
Wright Express FSC Post Office Box 6293 Carol Stream, IL 60197-6293	Vendor Number: 914102843	\$11,866.85
New York New York Hotel & Casino Group Reservations Las Vegas, NV 89109-4327	Vendor Number: 915274839	\$2,150.40
	Utilities -----	
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,310.05
	Unit Total	\$17,877,753.50

Controller's Office  
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	General Supplies & Services -----	
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$8,900.03
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$1,144.69
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$15,435.56
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$4,099.54
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$1,962.27

Temple University  
Vendor Report - FY2015

Controller's Office  
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	General Supplies & Services	
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$2,233.68
Advanced Furniture Services 421 North 7th Street Philadelphia, PA 19123-3905	Vendor Number: 914106412	\$26,849.00
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$3,063.07
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$1,491.08
SciQuest Inc Post Office Box 952218 Dallas, TX 75395-2218	Vendor Number: 914120051	\$157,198.00
Crowe Horwath LLP 320 East Jefferson Boulevard South Bend, IN 46624-0007	Vendor Number: 914687950	\$3,350.00
Concur Technologies 62157 Collection Center Drive Chicago, IL 60693-0621	Vendor Number: 914960585	\$198,184.92
	Professional Fees & Contracts	
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Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$19,533.41
ADP Incorporated PO Box 78415 Phoenix, AZ 85062-8415	Vendor Number: 914101204	\$4,285.49
Harvard University President & Fellows Of Harvard Univ Boston, MA 02241-0001	Vendor Number: 914101485	\$29,271.21
American Express Company Post Office Box 1270 Newark, NJ 07101-1270	Vendor Number: 914102736	\$8,411.65

Temple University  
Vendor Report - FY2015

Controller's Office  
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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$11,079.31
Franklin, Brinley DbA: Library Management Consulting Storrs Mansfield, CT 06268-1801	Vendor Number: 914157967	\$36,720.18
Maximus Higher Education Inc Post Office Box 791188 Baltimore, MD 21279-1188	Vendor Number: 914463440	\$158,177.24
Kforce Inc. Post Office Box 277997 Atlanta, GA 30384-7997	Vendor Number: 915001489	\$45,100.05
Accounting Principals Inc Dept Ch 14031 Palatine, IL 60055-0001	Vendor Number: 915009280	\$5,291.25
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$1,466.15
Copier Audit Inc 41 Indian Creek Island Road Indian Creek Village, FL 33154-2902	Vendor Number: 915242381	\$198,691.92

Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$10,747.22
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Unit Total                      \$952,686.92

Digital Document Services  
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General Supplies & Services  
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Lindenmeyr Munroe	Vendor Number: 914100362	\$49,752.74
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Temple University  
Vendor Report - FY2015

Digital Document Services  
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General Supplies & Services  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$11,694.82
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Paper Mart Inc 151 Ridgedale Avenue East Hanover, NJ 07936-1296	Vendor Number: 914411568	\$10,253.00
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Professional Fees & Contracts  
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Drexel Bindery Incorporated 1308 West Girard Avenue Philadelphia, PA 19123-1006	Vendor Number: 914104063	\$8,506.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,199.69
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$256,577.41
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Northern Machine Works Inc 2817 Cedar Street Philadelphia, PA 19134-4299	Vendor Number: 915275036	\$27,000.00
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	Unit Total	\$364,983.66
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Enrollment Management  
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General Supplies & Services  
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$1,328.64
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Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$2,125.80
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$30,071.32
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Temple University  
Vendor Report - FY2015

Enrollment Management  
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General Supplies & Services  
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College Board Post Office Box 30171 New York, NY 10087-0171	Vendor Number: 914101342	\$77,707.47
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$58,223.00
SAS Institute Incorporated Sas Institute Inc Atlanta, GA 30384-0001	Vendor Number: 914102422	\$5,910.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$77,514.02
National Association For College Ad College Admission Counseling Arlington, VA 22210-4117	Vendor Number: 914103011	\$16,740.00
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$2,889.90
Kampus Klothes Incorporated 164 Railroad Drive Warminster, PA 18974-1449	Vendor Number: 914103561	\$22,613.45
Tracy Janeen Enterprises A Green Thing Philadelphia, PA 19104-3133	Vendor Number: 914103888	\$11,615.00
The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$47,131.00
Tasty Baking Co 4300 South 26th Street Philadelphia, PA 19112-1608	Vendor Number: 914104369	\$2,341.44
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$78,578.21

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Enrollment Management  
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General Supplies & Services  
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McClafferty Printing Company 1600 North Scott Street Wilmington, DE 19806-2599	Vendor Number: 914104789	\$6,140.00
Framing Concepts Inc Dbas Paradigm Inc Virginia Beach, VA 23453-3765	Vendor Number: 914111078	\$71,223.44
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$5,322.35
Widener University Office of Admission Chester, PA 19013-5792	Vendor Number: 914114614	\$2,962.41
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,479.23
Rowland Printing Inc Dbas: Epic Litho Phoenixville, PA 19460	Vendor Number: 914455142	\$48,931.00
Prism Color Corporation 31 Twosome Drive Suite 1 Moorestown, NJ 08057-1390	Vendor Number: 914940466	\$5,187.00
Georgia Education Articulation Comm 4784 Rosebrook Court Southeast Smyrna, GA 30339-6784	Vendor Number: 914946471	\$1,055.00
Offset Impressions 122 Mountain View Road Reading, PA 19607-9511	Vendor Number: 914972194	\$11,004.00
Parchment Inc. 6263 North Scottsdale Rd Scottsdale, AZ 85250-5417	Vendor Number: 915036386	\$25,000.00
Common Application Inc C/O Thompson Hughes & Trollinger Pl Alexandria, VA 22310-2553	Vendor Number: 915085089	\$3,560.88

Temple University  
Vendor Report - FY2015

Enrollment Management  
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General Supplies & Services  
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Maximum Graphics Corp 1408 Ford Road Bensalem, PA 19020-4504	Vendor Number: 915146368	\$1,630.74
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Appligent Inc. 22 East Baltimore Avenue Lansdowne, PA 19050-2202	Vendor Number: 915146370	\$1,395.00
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Salesforce.org Po Box 39000 San Francisco, CA 94139	Vendor Number: 915183155	\$3,135.41
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Professional Fees & Contracts  
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Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$155,777.83
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$2,600.00
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Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$31,612.77
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Fire Engine Red 185 Red Inc Db:Fire Engine Red Havertown, PA 19083	Vendor Number: 914101601	\$7,500.00
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Motivos LLC Post Office Box 48215 Philadelphia, PA 19144-8215	Vendor Number: 914101827	\$3,612.92
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Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$3,945.00
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National Research Center For Colleg Post Office Box 1616 Lees Summit, MO 64063-7616	Vendor Number: 914103317	\$30,582.07
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Ruffalocody Post Office Box 718 Des Moines, IA 50303-0718	Vendor Number: 914103383	\$1,071,557.27
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Temple University  
Vendor Report - FY2015

Enrollment Management  
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	Professional Fees & Contracts	
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Philadelphia Futures 230 South Broad Street Floor 7A Philadelphia, PA 19102-4107	Vendor Number: 914103412	\$1,850.00
ASL Marketing LLC College Bound Selection Srvc Farmingdale, NY 11735-1008	Vendor Number: 914103772	\$4,473.42
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$29,401.20
Eastern Pennsylvania Leadership Sem c/o Ruby Kochar Philadelphia, PA 19154	Vendor Number: 914105276	\$2,000.00
Intelliresponse Systems Incorporate 25 Adelaide Street E Toronto, ON M5C 3A1 Canada	Vendor Number: 914105450	\$7,000.00
Career Guide Publishing Group 4757 Canton Road Suite 216 Marietta, GA 30066-3236	Vendor Number: 914105535	\$1,770.00
Higher Edge Marketing Services Princeton Review Marketing Srvc San Francisco, CA 94111-5529	Vendor Number: 914111081	\$4,950.00
Steppingstone Scholars Inc 1301 Cecil B Moore Avenue Philadelphia, PA 19122-6005	Vendor Number: 915023681	\$5,000.00
Parchment Inc. 6263 North Scottsdale Rd Scottsdale, AZ 85250-5417	Vendor Number: 915036386	\$53,650.00
Common Application Inc C/O Thompson Hughes & Trollinger Pl Alexandria, VA 22310-2553	Vendor Number: 915085089	\$36,108.75
Cristo Rey Philadelphia High School 5218 North Broad Street Philadelphia, PA 19141-1628	Vendor Number: 915136347	\$30,000.00

Temple University  
Vendor Report - FY2015

Enrollment Management  
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Professional Fees & Contracts  
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High School Counselor Marketing Post Office Box 270071 West Hartford, CT 06127-0071	Vendor Number: 915221869      \$5,655.00
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Campus Stop LLC 822A South 4th Street Philadelphia, PA 19147	Vendor Number: 915279205      \$15,600.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164      \$10,806.40
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566      \$1,774.04
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Travel  
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Sta Travel Attn: Meghann Barrios Philadelphia, PA 19122-6011	Vendor Number: 914104741      \$2,215.00
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Unit Total      \$2,142,257.38

Environmental Health and Safety  
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General Supplies & Services  
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Acme Uniform Incorporated Post Office Box 9 Bristol, PA 19007-0009	Vendor Number: 914100030      \$1,450.62
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Fisher Scientific Company Post Office Box 3648 Boston, MA 02241-3648	Vendor Number: 914100123      \$9,230.25
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165      \$5,852.10
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Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182      \$1,109.84
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Temple University  
Vendor Report - FY2015

Environmental Health and Safety

	General Supplies & Services	
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$5,126.78
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$1,593.75
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$38,890.29
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$34,958.79
Eckert & Ziegler Isotope Products 24937 Avenue Tibbitts Valencia, CA 91355-3427	Vendor Number: 914946885	\$1,135.00
	Professional Fees & Contracts	
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Bionomics Incorporated Post Office Box 817 Kingston, TN 37763-0817	Vendor Number: 914100576	\$4,250.00
EMSL Analytical Incorporated 200 Route 130 North Cinnaminson, NJ 08077-2892	Vendor Number: 914101026	\$9,822.04
Landauer Incorporated Post Office Box 809051 Chicago, IL 60680-9051	Vendor Number: 914101433	\$16,996.29
PSC Environmental Services LLC 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 914102386	\$177,124.44
PA Department of Environmental Prot Division Of Storage Tanks Harrisburg, PA 17105-8762	Vendor Number: 914102639	\$11,625.00
Dept Environmental Protection Certification Licensing Bonding Harrisburg, PA 17105	Vendor Number: 914102717	\$29,650.00

Temple University  
Vendor Report - FY2015

Environmental Health and Safety  
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Professional Fees & Contracts  
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Commonwealth Of Pa Bureau Of Prof & Occ. Affairs Harrisburg, PA 17110	Vendor Number: 914103956	\$5,175.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$12,834.90
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$11,712.72
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,594.00
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Rent  
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USA Mobility Wireless Inc Post Office Box 660324 Dallas, TX 75266-0324	Vendor Number: 914105803	\$1,302.52
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Travel  
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Wright Express FSC Post Office Box 6293 Carol Stream, IL 60197-6293	Vendor Number: 914102843	\$1,320.28
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,540.22
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Unit Total                      \$390,294.83

Executive VP for Health Science  
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General Supplies & Services  
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$3,748.97
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Temple University  
Vendor Report - FY2015

Executive VP for Health Science  
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	General Supplies & Services	
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$8,683.50
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$1,220.47
	Professional Fees & Contracts	
Corporate Sedan Services 67 Buck Road Suite 107 Huntingdon Valley, PA 19006-1538	Vendor Number: 914101731	\$1,949.82
Arnold P Gold Foundation 619 East Palisade Avenue Suite 5 Englewood Cliffs, NJ 07632-1834	Vendor Number: 914967019	\$1,000.00
	Unit Total	\$16,602.76

Fac & Ops Finance and Admin  
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	General Supplies & Services	
Maiocco And Associates Incorporated Post Office Box 576 Swarthmore, PA 19081-0576	Vendor Number: 914100041	\$14,841.19
Billows Electric Supply Company 9100 State Road Philadelphia, PA 19136-1694	Vendor Number: 914100075	\$197,586.98
Franklin Cleaning Equipment and Sup 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$55,327.76
Blankin Equipment Corporation 3449 West Indiana Avenue Philadelphia, PA 19132-1890	Vendor Number: 914100077	\$3,626.00
William Betz Company 2826 Frankford Avenue Philadelphia, PA 19134-4035	Vendor Number: 914100078	\$163,078.43



Temple University  
Vendor Report - FY2015

Fac & Ops Finance and Admin  
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General Supplies & Services  
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McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$2,430.86
Cooney Bros Incorporated 1850 Gravers Road, Suite 100 Plymouth Meeting, PA 19462	Vendor Number: 914100080	\$1,824.84
Robert Brown Associates Incorporate 6C Mount Pleasant Road Aston, PA 19014-1408	Vendor Number: 914100095	\$22,999.51
Universal Motor Distributors 3215 Spring Garden Street Philadelphia, PA 19104-2598	Vendor Number: 914100098	\$7,442.98
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$2,687.00
Johnson Controls Incorporated Post Office Box 905240 Charlotte, NC 28290-5240	Vendor Number: 914100113	\$21,115.00
Hanover Uniforms Company 3501 Marmenco Court Baltimore, MD 21230-3411	Vendor Number: 914100141	\$42,304.50
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$33,362.46
Rumsey Electric Company	Vendor Number: 914100172	\$57,457.40
Granger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$152,277.89
Capp Incorporated Post Office Box 127 Clifton Heights, PA 19018-0127	Vendor Number: 914100183	\$16,075.86

Temple University  
Vendor Report - FY2015

Fac & Ops Finance and Admin  
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	General Supplies & Services	
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DVL Incorporated Strategic Services Account Bristol, PA 19007-1522	Vendor Number: 914100203	\$1,808.40
Hilti Incorporated Post Office Box 382002 Pittsburgh, PA 15251-8002	Vendor Number: 914100259	\$2,077.73
United States Roofing Corporation 910 East Main Street Suite 300 Norristown, PA 19401-4110	Vendor Number: 914100314	\$1,972.80
TH Wormly Manufacturing Company 1218 Liberty Street Apartment 20 Camden, NJ 08104-1248	Vendor Number: 914100324	\$7,900.00
Carr And Duff Incorporated 2100 Byberry Road Huntingdon Valley, PA 19006-3598	Vendor Number: 914100331	\$3,112.00
David Whitnack Distributing Inc. Db: Keystone Supply Group Philadelphia, PA 19144-4252	Vendor Number: 914100350	\$1,605.67
Duff Company Post Office Box 618 Norristown, PA 19401	Vendor Number: 914100409	\$14,667.44
MA Bruder And Sons Incorporated 1501 North Broad Street Philadelphia, PA 19122-3319	Vendor Number: 914100437	\$20,516.79
Colibraro Nursery 818 Herman Road Horsham, PA 19044-1004	Vendor Number: 914100477	\$1,844.50
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$14,069.00
Tague Lumber Incorporated 560 East High Street Philadelphia, PA 19144-1139	Vendor Number: 914100600	\$26,878.59

Temple University  
Vendor Report - FY2015

Fac & Ops Finance and Admin  
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General Supplies & Services  
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Colonial Electric Supply Incorporat 201 West Church Road Suite 100 King of Prussia, PA 19406-3247	Vendor Number: 914100616	\$31,371.64
Cream Corporation Dbas:Robert Treat Hogg Oxford, PA 19363-1014	Vendor Number: 914100631	\$7,370.00
Relocation Project Managers Incorpo 1951 Old Cuthbert Road Suite 408 Cherry Hill, NJ 08034-1411	Vendor Number: 914100682	\$146,317.35
Singer Equipment Company Incorporat 150 South Twin Valley Road Elverson, PA 19520-9387	Vendor Number: 914100730	\$12,380.00
Plane Woodworks Incorporated 6522 Upland Street Philadelphia, PA 19142-1998	Vendor Number: 914100852	\$2,923.00
Tristate Hvac Equipment LLP Union Hill Industrial Park Conshohocken, PA 19428-2726	Vendor Number: 914100853	\$1,860.00
Sharps Landscaping Incorporated 7911 North Radcliffe Street Bristol, PA 19007-5910	Vendor Number: 914100902	\$1,015.00
Alarmax Distributors Incorporated Post Office Box 951685 Cleveland, OH 44193-0018	Vendor Number: 914100911	\$15,668.11
Crest Health Care Post Office Box 727 Dassel, MN 55325-4511	Vendor Number: 914100955	\$1,965.46
United Refrigeration Incorporated Post Office Box 82-0100 Philadelphia, PA 19182-0001	Vendor Number: 914100958	\$12,128.60
Philip Rosenau Company Incorporated	Vendor Number: 914100960	\$253,236.38

Temple University  
Vendor Report - FY2015

Fac & Ops Finance and Admin  
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General Supplies & Services  
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Follett Corporation Post Office Box 8500 Philadelphia, PA 19178-8500	Vendor Number: 914101011	\$5,163.96
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$3,375.69
T Frank Mccalls Incorporated ,	Vendor Number: 914101301	\$117,273.70
Burns Engineering Incorporated 1835 Market Street Suite 300 Philadelphia, PA 19103-2964	Vendor Number: 914101325	\$4,900.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$35,047.07
Liberty Door Systems LLC 1650 Suckle Highway Suite A Pennsauken, NJ 08110-1450	Vendor Number: 914101346	\$67,915.35
Omnimed Incorporated 800 Glen Avenue Moorestown, NJ 08057-1122	Vendor Number: 914101403	\$4,170.17
Fried Brothers Incorporated 467 North 7th Street Philadelphia, PA 19123-3996	Vendor Number: 914101461	\$55,603.77
Accommodation Mollen Incorporated Post Office Box 824741 Philadelphia, PA 19182-4741	Vendor Number: 914101469	\$201,505.84
Montgomery Signs Incorporated 539 Ford Street Suite C Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$41,853.00
American Forest Products LLC 1620 Webster Avenue Bronx, NY 10457-8016	Vendor Number: 914102107	\$4,376.40

Temple University  
Vendor Report - FY2015

Fac & Ops Finance and Admin  
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	General Supplies & Services	
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Specialty Products & Insulation Com 2201 Mount Ephraim Avenue Camden, NJ 08104-3232	Vendor Number: 914102198	\$43,029.78
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$44,890.24
Parts On Wheels Incorporated 1075 Thomas Busch Memorial Highway Pennsauken, NJ 08110-2312	Vendor Number: 914102603	\$9,289.86
Simplex Grinnell Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$7,517.00
Center City Security Supplies 541 North Orianna St. Philadelphia, PA 19123-2941	Vendor Number: 914103027	\$10,378.50
Independent Hardware Incorporated 14 South Front Street Philadelphia, PA 19106-3001	Vendor Number: 914103064	\$88,084.94
James Doorcheck Incorporated 9027 Torresdale Avenue Philadelphia, PA 19136-1514	Vendor Number: 914103113	\$55,602.32
Pioneer Manufacturing Company 4529 Industrial Parkway Cleveland, OH 44135-4541	Vendor Number: 914103236	\$2,337.75
Shemin Nurseries 100 Greentree Rd Oaks, PA 19456-0649	Vendor Number: 914103298	\$6,130.36
Metropolitan Flag & Banner Post Office Box 707 Westtown, PA 19395-0707	Vendor Number: 914103420	\$44,505.00
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$3,264.50

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General Supplies & Services  
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Laurab Incorporated 403 County Road Suite 5 Cliffwood, NJ 07721-4500	Vendor Number: 914103590	\$8,746.06
Blackboard Incorporated Post Office Box 200957 Pittsburgh, PA 15251-0957	Vendor Number: 914104026	\$61,523.48
Airgas East Post Office Box 802576 Chicago, IL 60680-2576	Vendor Number: 914104101	\$2,203.77
Skayco Equipment Incorporated Post Office Box 82 Fairview Village, PA 19409-0082	Vendor Number: 914104456	\$2,234.90
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$173,746.36
Toca Distributors Outwater Hardware Lincoln Park, NJ 07035-1410	Vendor Number: 914104869	\$5,323.42
Chmielewski, Michael Myco Industries Glassboro, NJ 08028-2819	Vendor Number: 914106427	\$3,648.20
Micromod Automation Incorporated 3 Townline Circle Suite 4 Rochester, NY 14623-2537	Vendor Number: 914109514	\$4,252.52
R Scheinert & Son Inc 10092 Sandmeyer Lane Philadelphia, PA 19116-3580	Vendor Number: 914111255	\$1,680.00
Capital Valve Service Inc 2525 Orthodox Street Philadelphia, PA 19137-1679	Vendor Number: 914111278	\$30,485.00
Bosch Security Systems 33902 Treasury Center Chicago, IL 60694-3900	Vendor Number: 914111517	\$17,246.71

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General Supplies & Services  
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Dmc Corporation 60 State Road Suite 1 Media, PA 19063-1450	Vendor Number: 914115350	\$10,220.00
Airgas Refrigerants Inc Post Office Box 952182 Dallas, TX 75395-2182	Vendor Number: 914116904	\$6,955.00
United Electric Supply Company Inco Post Office Box 8500-6340 Philadelphia, PA 19178-0001	Vendor Number: 914120087	\$3,050.00
Sulmac Inc 1115 Main Street Suite 101 Holyoke, MA 01040-5388	Vendor Number: 914461847	\$4,326.24
Pca Industrial And Paper Supplies I 2425 Maryland Road Willow Grove, PA 19090-1710	Vendor Number: 914464041	\$86,960.13
Cantol USA Inc. 199 Steelcase Road West Markham Ontario L3R 2M4, Canada	Vendor Number: 914929662	\$103,073.60
AKF Group Post Office Box 5205 New York, NY 10008-5205	Vendor Number: 915040961	\$4,585.65
Service Port Refrigeration Co Inc. 340 Andrews Road Suite A Feasterville Trevose, PA 19053-3479	Vendor Number: 915047264	\$3,536.32
SPIN Mechanical Services LLC Post Office Box 2033 Doylestown, PA 18901-0618	Vendor Number: 915130015	\$3,468.00
EnergyCap Inc 110 Radnor Road State College, PA 16801	Vendor Number: 915131939	\$15,804.00
Ricciardi Brothers 2041 West Oregon Avenue Philadelphia, PA 19145-4224	Vendor Number: 915234325	\$27,415.00

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General Supplies & Services  
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Eastern Standard LLC 261 Old York Road Suite 617 Jenkintown, PA 19046-3718	Vendor Number: 915246245	\$15,927.50
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Bread By Nishon Inc Wild Flower Bakery Philadelphia, PA 19136-1521	Vendor Number: 915306831	\$1,484.75
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Professional Fees & Contracts  
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Henry, Thomas D/B/A Finish Line Contracting Ridley Park, PA 19078-0702	Vendor Number: 905338690	\$5,100.00
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General Fire Equipment Company Inco 220 Broadway Avenue Aston, PA 19014-3412	Vendor Number: 914100018	\$6,640.04
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Franklin Cleaning Equipment and Sup 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$3,022.44
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American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia, PA 19146-3298	Vendor Number: 914100093	\$30,206.00
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Keystone Fire Protection Company 433 Industrial Drive North Wales, PA 19454-4150	Vendor Number: 914100097	\$19,401.24
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Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$13,665.00
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Tripodi Construction Company Post Office Box 11959 Philadelphia, PA 19145-0259	Vendor Number: 914100195	\$49,898.00
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Delta BJDS Incorporated 1345 Industrial Boulevard Southampton, PA 18966-4012	Vendor Number: 914100198	\$320,733.00
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Tozour Energy Systems Inc Post Office Box 822249 Phila, PA 19182-2249	Vendor Number: 914100201	\$16,084.00
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	Professional Fees & Contracts	
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Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-0523	Vendor Number: 914100202	\$5,650.00
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside, PA 19038-7654	Vendor Number: 914100231	\$25,985.00
Ridgeways LLC Arc Philadelphia, PA 19142	Vendor Number: 914100234	\$2,748.37
Bala Consulting Engineers Inc. 443 South Gulph Road King of Prussia, PA 19406-3152	Vendor Number: 914100244	\$21,242.20
Waste Management Post Office Box 13648 Philadelphia, PA 19101-3648	Vendor Number: 914100272	\$3,821.97
Wirthmore Products And Service Comp 1330 Green Hill Avenue West Chester, PA 19380-3960	Vendor Number: 914100278	\$6,290.00
United States Roofing Corporation 910 East Main Street Suite 300 Norristown, PA 19401-4110	Vendor Number: 914100314	\$12,264.10
Collins & Collins Mechanical Incorp 821 Cedar Street Bristol, PA 19007-5211	Vendor Number: 914100373	\$9,491.00
Palmer Brothers 2175 Bennett Road Philadelphia, PA 19116-3085	Vendor Number: 914100432	\$7,072.00
Criterion Laboratories Incorporated 3370 Progress Drive Suite J Bensalem, PA 19020-5811	Vendor Number: 914100436	\$16,902.50
International Consultants Incorpora 221 Chestnut Street Floor 200 Philadelphia, PA 19106-2857	Vendor Number: 914100480	\$38,730.00

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	Professional Fees & Contracts	
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Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$15,387.00
Golden Touch Upholstering Company 210 Fairhill Street Apartment 210 Willow Grove, PA 19090-2617	Vendor Number: 914100552	\$4,400.00
Stouts Charter Service Incorporated 20 Irven Street Trenton, NJ 08638-2718	Vendor Number: 914100573	\$20,902.79
JT Pinch Incorporated 1050 Colwell Lane Suite B Conshohocken, PA 19428-1187	Vendor Number: 914100580	\$35,859.59
Precision Hydraulic Services Compan Post Office Box 232 Worcester, PA 19490-0232	Vendor Number: 914100658	\$8,677.83
Eureka Metal And Glass Service Inco 9070 State Road Philadelphia, PA 19136-1615	Vendor Number: 914100672	\$9,858.00
Relocation Project Managers Incorpo 1951 Old Cuthbert Road Suite 408 Cherry Hill, NJ 08034-1411	Vendor Number: 914100682	\$61,036.50
JW Draperies Incorporated 19407 Newlane Place Bradenton, FL 34202-4612	Vendor Number: 914100690	\$13,341.95
Metropolitan Acoustics LLC 40 West Evergreen Avenue Philadelphia, PA 19118-3324	Vendor Number: 914100718	\$5,028.70
Oliver Sprinkler Company Incorporat Oliver Fire Protection & Security King of Prussia, PA 19406-2690	Vendor Number: 914100760	\$5,130.13
Dynamic Balancing Company 831 Crooked Lane King of Prussia, PA 19406-3552	Vendor Number: 914100798	\$40,425.00

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Professional Fees & Contracts  
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Coastline Corporation 414 West Delilah Road Pleasantville, NJ 08232-1208	Vendor Number: 914100866	\$20,900.00
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$55,455.00
D And A Masonry Restoration Incorpo 1361 Provident Road Southampton, PA 18966-4154	Vendor Number: 914100871	\$4,380.00
Acoustics Plus Incorporated Post Office Box 262 Harleysville, PA 19438-0262	Vendor Number: 914100879	\$21,045.00
Kuehnle Wilson Painting Incorporate 555 Commerce Drive Lansdowne, PA 19050-3191	Vendor Number: 914100894	\$41,610.00
Hillyard Incorporated Post Office Box 873976 Kansas City, MO 64187-3976	Vendor Number: 914100915	\$1,305.00
Professional Roof Service Incorpore 13 Concord Creek Road Glen Mills, PA 19342-1269	Vendor Number: 914100986	\$22,900.00
Health Mats Company 100 Pennell Street Chester, PA 19013-3698	Vendor Number: 914101058	\$1,066.85
Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$9,457.91
EHS Environmental Incorporated 411 Southgate Court Suite E Mickleton, NJ 08056-1254	Vendor Number: 914101092	\$18,112.50
Clean Care Services LLC 850 West Chester Pike Havertown, PA 19083-4439	Vendor Number: 914101143	\$8,064.30

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Professional Fees & Contracts  
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National Balancing Company Incorpor 408 Oak Avenue Cherry Hill, NJ 08002-1729	Vendor Number: 914101151	\$11,990.00
Pisarek Engineering PC 2 Addington Court Voorhees, NJ 08043-2935	Vendor Number: 914101177	\$101,884.15
Joe Verdeur Swimming Pool Supplies 32 Patricia Lane Glen Mills, PA 19342-1031	Vendor Number: 914101188	\$4,700.00
Burns Engineering Incorporated 1835 Market Street Suite 300 Philadelphia, PA 19103-2964	Vendor Number: 914101325	\$121,122.00
Liberty Door Systems LLC 1650 Suckle Highway Suite A Pennsauken, NJ 08110-1450	Vendor Number: 914101346	\$6,160.00
Montgomery Signs Incorporated 539 Ford Street Suite C Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$9,210.50
Boulevard Drapery Cleaners 832 Bristol Pike Bensalem, PA 19020-6358	Vendor Number: 914101735	\$25,280.00
Vision Electrical Contractors LLC 59 Wes Linfield Trappe Road Limerick, PA 19468	Vendor Number: 914102153	\$24,387.78
Advanced Engineering Incorporated 5561 B Pennell Road Media, PA 19063-6505	Vendor Number: 914102226	\$34,597.91
Smith Flooring Incorporated 903 Townsend Street Chester, PA 19013-2433	Vendor Number: 914102266	\$1,785.00
James Doorcheck Incorporated 9027 Torresdale Avenue Philadelphia, PA 19136-1514	Vendor Number: 914103113	\$30,839.10

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Professional Fees & Contracts  
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<p>Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove, PA 19090-1400</p>	<p>Vendor Number: 914103887</p>	<p>\$200,581.64</p>
<p>A To Z Party Rental 1612 North Broad Street Lansdale, PA 19446-1114</p>	<p>Vendor Number: 914104085</p>	<p>\$38,391.37</p>
<p>Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386</p>	<p>Vendor Number: 914104566</p>	<p>\$29,077.19</p>
<p>D And N Enterprises Inc Sign A Rama Philadelphia, PA 19106-2816</p>	<p>Vendor Number: 914105433</p>	<p>\$18,983.32</p>
<p>Overend, Anthony Medford Paintstrippers Medford, NJ 08055-8853</p>	<p>Vendor Number: 914106405</p>	<p>\$1,220.00</p>
<p>Assetworks Inc Post Office Box 202525 Dallas, TX 75320-2525</p>	<p>Vendor Number: 914111186</p>	<p>\$123,523.50</p>
<p>Suppression Systems Inc 155 Nestle Way Suite 104 Breinigsville, PA 18031-1526</p>	<p>Vendor Number: 914111270</p>	<p>\$4,515.00</p>
<p>Philadelphia Fire Dept. Emergency Medical Services Philadelphia, PA 19140-2732</p>	<p>Vendor Number: 914114826</p>	<p>\$1,050.00</p>
<p>ARF Rental Services Post Office Box 3126 Bridgeport, CT 06605-0126</p>	<p>Vendor Number: 914116823</p>	<p>\$1,162.66</p>
<p>Burlington Electrical Testing Compa 300 Cedar Avenue Croydon, PA 19021-6051</p>	<p>Vendor Number: 914118446</p>	<p>\$3,400.00</p>
<p>Wurz Sign Systems LLC 801 Burlington Avenue Suite C Delanco, NJ 08075-4698</p>	<p>Vendor Number: 914118703</p>	<p>\$56,248.00</p>

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<p>Pennoni Associates Incorporated Post Office Box 827328 Philadelphia, PA 19182-7328</p>	<p>Vendor Number: 914119243</p>	<p>\$34,698.57</p>
<p>Lighting Practice, Inc. 600 Chestnut Street Philadelphia, PA 19106</p>	<p>Vendor Number: 914831116</p>	<p>\$36,425.00</p>
<p>Associated Engineering Consultants, 485 Devon Park Drive Wayne, PA 19087</p>	<p>Vendor Number: 914845045</p>	<p>\$41,100.00</p>
<p>Latino Painting Company Inc 45 East City Avenue Suite 516 Bala Cynwyd, PA 19004-2421</p>	<p>Vendor Number: 914911125</p>	<p>\$11,693.12</p>
<p>Z &amp; F Consulting Inc. 55 West Avenue Wayne, PA 19087-3255</p>	<p>Vendor Number: 914923226</p>	<p>\$66,845.32</p>
<p>Argosy Management Group LLC 7905 Browning Road Suite 112 Merchantville, NJ 08109-4319</p>	<p>Vendor Number: 914949122</p>	<p>\$164,606.13</p>
<p>Joseph B Callaghan Inc. 1617 John F Kennedy Boulevard Suite Philadelphia, PA 19103-1816</p>	<p>Vendor Number: 914973612</p>	<p>\$66,900.00</p>
<p>O'Donnell &amp; Naccarato Inc 701 Market Street Philadelphia, PA 19106-1522</p>	<p>Vendor Number: 914973923</p>	<p>\$78,010.00</p>
<p>ChemTreat Inc.</p>	<p>Vendor Number: 915032058</p>	<p>\$3,100.00</p>
<p>County Line Fence Co Inc. 2051 County Line Road Warrington, PA 18976-2416</p>	<p>Vendor Number: 915051307</p>	<p>\$16,400.00</p>
<p>Rmf Engineering Inc 5520 Research Park Drive Baltimore, MD 21228</p>	<p>Vendor Number: 915067434</p>	<p>\$6,632.50</p>

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CPR Restoration & Cleaning 8421 Hegerman Street Philadelphia, PA 19136-1506	Vendor Number: 915069393	\$3,000.00
Olaya Studio LLC 4621 Hazel Avenue Philadelphia, PA 19143-2103	Vendor Number: 915075851	\$28,600.56
Hbs Facility Services LLC 266 Hulmeville Road Langhorne, PA 19047-2670	Vendor Number: 915089407	\$63,210.00
Becker & Frondorf 1500 Walnut Street Philadelphia, PA 19102	Vendor Number: 915089912	\$17,200.00
Remington Group Inc. 351 East Conestoga Road Wayne, PA 19087-2508	Vendor Number: 915090643	\$22,500.00
Faithful & Gould Inc PO Box 503672 St Louis, MO 63150	Vendor Number: 915090644	\$3,500.00
Compliance Management International 1350 Welsh Road North Wales, PA 19454	Vendor Number: 915119431	\$10,113.21
SPIN Mechanical Services LLC Post Office Box 2033 Doylestown, PA 18901-0618	Vendor Number: 915130015	\$3,345.00
Kone Inc. PO Box 429 Moline, IL 61266	Vendor Number: 915132730	\$1,185.00
Meliora Environmental Design LLC 259 Morgan Street Phoenixville, PA 19460-3527	Vendor Number: 915137074	\$20,044.40
Dempsey, Richard Dba: Pen-Del Powerwash Aston, PA 19014-2912	Vendor Number: 915148455	\$4,400.00

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Professional Fees & Contracts  
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Scanlon Associates Industrial Contr 3901 Chichester Avenue Upper Chichester, PA 19061-3142	Vendor Number: 915161187	\$9,496.00
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Barton Associates 221 West Philadelphia Street York, PA 17401	Vendor Number: 915221175	\$4,175.00
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Burris Engineers Inc 716 N Bethlehem Pike Lower Gwynedd, PA 19002	Vendor Number: 915243485	\$26,325.00
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CVM Engineers Inc 1002 West 9th Avenue King of Prussia, PA 19406-1235	Vendor Number: 915245066	\$1,980.00
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Cloud Gehshan Associates Inc 400 Market Street Suite 300 Philadelphia, PA 19106-2507	Vendor Number: 915248317	\$31,550.13
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SMP Architects LTD 1600 Walnut Street Floor 2 Philadelphia, PA 19103-5400	Vendor Number: 915249564	\$2,730.00
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Gold Medal Environmental of Pa Gold Medal Disposal Sewell, NJ 08080-4260	Vendor Number: 915301534	\$2,946.19
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Property, Plant & Equipment  
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Giles And Ransome Incorporated Post Office Box 828735 Philadelphia, PA 19182-8735	Vendor Number: 914100025	\$2,520.00
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Maiocco And Associates Incorporated Post Office Box 576 Swarthmore, PA 19081-0576	Vendor Number: 914100041	\$52,055.00
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Graybar Electric Company Incorporat Post Office Box 414396 Boston, MA 02241-4396	Vendor Number: 914100069	\$27,479.42
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Pitney Bowes Post Office Box 371887 Pittsburgh, PA 15250-7887	Vendor Number: 914100074	\$14,733.00
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	Property, Plant & Equipment	
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Billows Electric Supply Company 9100 State Road Philaddelphia, PA 19136-1694	Vendor Number: 914100075	\$23,245.00
Franklin Cleaning Equipment and Sup 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$194,940.00
William Betz Company 2826 Frankford Avenue Philadelphia, PA 19134-4035	Vendor Number: 914100078	\$15,854.49
McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$29,826.98
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia, PA 19146-3298	Vendor Number: 914100093	\$187,450.00
Robert Brown Associates Incorporate 6C Mount Pleasant Road Aston, PA 19014-1408	Vendor Number: 914100095	\$67,308.48
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$93,234.00
Johnson Controls Incorporated Post Office Box 905240 Charlotte, NC 28290-5240	Vendor Number: 914100113	\$774,558.09
Tracey Mechanical Incorporated 8 Campus Boulevard Newtown Square, PA 19073-3200	Vendor Number: 914100150	\$105,052.00
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$21,053.24
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$48,902.56

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	Property, Plant & Equipment	
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Rumsey Electric Company	Vendor Number: 914100172	\$79,149.26
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Elliott-Lewis Corporation 2900 Black Lake Place Philadelphia, PA 19154-1018	Vendor Number: 914100181	\$137,296.04
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$307,618.11
Tripodi Construction Company Post Office Box 11959 Philadelphia, PA 19145-0259	Vendor Number: 914100195	\$116,316.00
Delta BJDS Incorporated 1345 Industrial Boulevard Southampton, PA 18966-4012	Vendor Number: 914100198	\$388,104.51
Tozour Energy Systems Inc Post Office Box 822249 Phila, PA 19182-2249	Vendor Number: 914100201	\$399,180.00
Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-0523	Vendor Number: 914100202	\$1,817,296.05
DVL Incorporated Strategic Services Account Bristol, PA 19007-1522	Vendor Number: 914100203	\$20,648.13
Perma Pipe C/O Energy Products Co Broomall, PA 19008-4309	Vendor Number: 914100210	\$525,478.00
Entech Engineering Incorporated 500 Penn Street Reading, PA 19603-0032	Vendor Number: 914100212	\$490,435.00
Geppert Brothers Incorporated Post Office Box 81 Colmar, PA 18915-0081	Vendor Number: 914100226	\$300,600.00

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	Property, Plant & Equipment	
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Advanced Door Service Incorporated Post Office Box 861 Lansdale, PA 19446-0646	Vendor Number: 914100227	\$6,295.00
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside, PA 19038-7654	Vendor Number: 914100231	\$5,000.00
Bala Consulting Engineers Inc. 443 South Gulph Road King of Prussia, PA 19406-3152	Vendor Number: 914100244	\$38,099.18
Hilti Incorporated Post Office Box 382002 Pittsburgh, PA 15251-8002	Vendor Number: 914100259	\$6,549.08
Wirthmore Products And Service Comp 1330 Green Hill Avenue West Chester, PA 19380-3960	Vendor Number: 914100278	\$34,100.00
United States Roofing Corporation 910 East Main Street Suite 300 Norristown, PA 19401-4110	Vendor Number: 914100314	\$19,800.00
Carr And Duff Incorporated 2100 Byberry Road Huntingdon Valley, PA 19006-3598	Vendor Number: 914100331	\$13,520.00
Collins & Collins Mechanical Incorp 821 Cedar Street Bristol, PA 19007-5211	Vendor Number: 914100373	\$3,060,251.35
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$978,693.23
Reynolds H20 Plus Dbas:Culligan Water Allentown, PA 18102-1131	Vendor Number: 914100407	\$1,982.00
Palmer Brothers 2175 Bennett Road Philadelphia, PA 19116-3085	Vendor Number: 914100432	\$435,905.00

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	Property, Plant & Equipment	
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Bradley Sciocchetti Incorporated Post Office Box 1278 Merchantville, NJ 08109-2114	Vendor Number: 914100442	\$32,895.00
Krueger International Incorporated C/O C F I Philadelphia, PA 19103-3153	Vendor Number: 914100498	\$26,568.20
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia, PA 19125-2927	Vendor Number: 914100500	\$24,100.00
Interior Maintenance Company Incorp 45 Scottdale Road Suite A Lansdowne, PA 19050-2389	Vendor Number: 914100522	\$63,280.00
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$1,312,676.62
Belcher Roofing Corporation 111 Commerce Drive Montgomeryville, PA 18936-9628	Vendor Number: 914100578	\$166,685.05
Highclimbers Company 1349 Green Lane Chester Springs, PA 19425-2817	Vendor Number: 914100589	\$1,850.00
Colonial Electric Supply Incorporat 201 West Church Road Suite 100 King of Prussia, PA 19406-3247	Vendor Number: 914100616	\$37,133.32
Timothy Haahs And Associates Incorp 550 Township Line Road Suite 100 Blue Bell, PA 19422-2733	Vendor Number: 914100624	\$74,092.50
D'Andrea Brothers Concrete Company 1730 Byberry Road Unit 2 Bensalem, PA 19020-4545	Vendor Number: 914100626	\$6,000.00
Eureka Metal And Glass Service Inco 9070 State Road Philadelphia, PA 19136-1615	Vendor Number: 914100672	\$14,909.85

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	Property, Plant & Equipment	
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JW Draperies Incorporated 19407 Newlane Place Bradenton, FL 34202-4612	Vendor Number: 914100690	\$88,652.00
Wireless Electronics Incorporated Post Office Box 630541 Baltimore, MD 21263-0001	Vendor Number: 914100702	\$25,000.00
Advanced Office Environments Inc Post Office Box 512624 Philadelphia, PA 19175-2624	Vendor Number: 914100706	\$33,650.30
JJ White Incorporated Attn: Accounts Receivable Philadelphia, PA 19120-2198	Vendor Number: 914100745	\$5,781,006.11
Oliver Sprinkler Company Incorporated Oliver Fire Protection & Security King of Prussia, PA 19406-2690	Vendor Number: 914100760	\$56,889.94
Sure Power Incorporated Post Office Box 400 Essington, PA 19029-0400	Vendor Number: 914100799	\$8,072.40
Modernfold Styles Incorporated Post Office Box 3180 South Hackensack, NJ 07606-1805	Vendor Number: 914100827	\$2,135.00
Tristate Hvac Equipment LLP Union Hill Industrial Park Conshohocken, PA 19428-2726	Vendor Number: 914100853	\$124,300.00
Coastline Corporation 414 West Delilah Road Pleasantville, NJ 08232-1208	Vendor Number: 914100866	\$33,289.00
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$1,909,674.78
Acoustics Plus Incorporated Post Office Box 262 Harleysville, PA 19438-0262	Vendor Number: 914100879	\$311,682.00

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	Property, Plant & Equipment	
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Kuehnle Wilson Painting Incorporate 555 Commerce Drive Lansdowne, PA 19050-3191	Vendor Number: 914100894	\$78,085.00
West Sanitation Service Incorporate 2158 Beaumont Drive Baton Rouge, LA 70806-1427	Vendor Number: 914100936	\$1,716.00
Professional Roof Service Incorpora 13 Concord Creek Road Glen Mills, PA 19342-1269	Vendor Number: 914100986	\$42,400.00
Advanced Power Control Incorporated Sandy Brae Industrial Park Newark, DE 19713-1147	Vendor Number: 914100989	\$21,810.00
West Chester Mechanical Contractors 201 Fulton Street Chester, PA 19013-4127	Vendor Number: 914100998	\$516,487.50
Silas Bolef Company 1401 West Lafayette Street Norristown, PA 19401-5219	Vendor Number: 914101048	\$114,300.00
Health Mats Company 100 Pennell Street Chester, PA 19013-3698	Vendor Number: 914101058	\$5,655.84
Flatiron Building Company Incorpora 5189-91 Ridge Avenue Philadelphia, PA 19128-3735	Vendor Number: 914101077	\$504,936.08
Intech Construction Incorporated 3001 Market Street Suite 140 Philadelphia, PA 19104-2844	Vendor Number: 914101086	\$66,789.00
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$1,156.07
Murphy Quigley Company Incorporated Gsb Bldg 507 Bala Cynwyd, PA 19004-1617	Vendor Number: 914101114	\$461,882.15

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Property, Plant & Equipment  
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Powerhouse Equip & Engineers Post Office Box 5486 Riverside, NJ 08075-5486	Vendor Number: 914101161	\$46,875.00
Gilbane Building Company 100 East Penn Square Unit 1040 Philadelphia, PA 19107-3372	Vendor Number: 914101166	\$4,367,045.14
Industrial Plant Service 10 Industrial Highway Ms 33 Lester, PA 19029-1001	Vendor Number: 914101174	\$10,200.00
Pisarek Engineering PC 2 Addington Court Voorhees, NJ 08043-2935	Vendor Number: 914101177	\$56,649.40
EDA Contractors Incorporated 600 Center Avenue Bensalem, PA 19020-6507	Vendor Number: 914101195	\$83,327.48
Scales Industrial Technologies 1500 Tribbitt Ave Sharon Hill, PA 19079-0706	Vendor Number: 914101198	\$4,911.46
Kimball International Post Office Box 93096 Chicago, IL 60673-3096	Vendor Number: 914101237	\$1,872.64
E P Guidi Incorporated 1301 South Bethlehem Pike Ambler, PA 19002-5824	Vendor Number: 914101242	\$725,035.56
National Paper Recycling 1531 Ferry Avenue Camden, NJ 08104-1309	Vendor Number: 914101286	\$56,351.16
Burns Engineering Incorporated 1835 Market Street Suite 300 Philadelphia, PA 19103-2964	Vendor Number: 914101325	\$355,995.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$17,185.83

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	Property, Plant & Equipment	
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Montgomery Signs Incorporated 539 Ford Street Suite C Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$40,344.00
Pro Action Restoration 2216 Amosland Road Holmes, PA 19043-1424	Vendor Number: 914101609	\$2,860.00
Boulevard Drapery Cleaners 832 Bristol Pike Bensalem, PA 19020-6358	Vendor Number: 914101735	\$23,410.00
Kelly/Maiello Inc Architects Architects And Planners Philadelphia, PA 19102-4015	Vendor Number: 914102038	\$149,906.09
Gaylord Brothers Incorporated Post Office Box 4901 Syracuse, NY 13221-4901	Vendor Number: 914102039	\$18,678.78
Vision Electrical Contractors LLC 59 Wes Linfield Trappe Road Limerick, PA 19468	Vendor Number: 914102153	\$38,500.00
Advanced Engineering Incorporated 5561 B Pennell Road Media, PA 19063-6505	Vendor Number: 914102226	\$11,339.56
Smith Flooring Incorporated 903 Townsend Street Chester, PA 19013-2433	Vendor Number: 914102266	\$66,220.00
Jakobsen Motor Corporation Post Office Box 728 Brownstown, PA 17508-5083	Vendor Number: 914102377	\$6,300.00
PSC Environmental Services LLC 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 914102386	\$12,308.50
Simplex Grinnell Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$73,450.00



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	Property, Plant & Equipment -----	
James Doorcheck Incorporated 9027 Torresdale Avenue Philadelphia, PA 19136-1514	Vendor Number: 914103113	\$8,771.62
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$5,908.82
Transamerican Office Furniture Inc. Aaa Office Furniture Philadelphia, PA 19127-2117	Vendor Number: 914103491	\$157,980.56
Smith And Solomon School Of Tractor 5301 Tacony Street Trailer Drivingi Philadelphia, PA 19137-2307	Vendor Number: 914103503	\$11,195.00
Asepsis Incorporated 424 West Lincoln Highway Suite 204 Langhorne, PA 19047-5113	Vendor Number: 914103907	\$109,548.00
Calhoun Associates Incorporated 6850 Hibbs Lane Levittown, PA 19057-4309	Vendor Number: 914103941	\$3,980.00
Blackboard Incorporated Post Office Box 200957 Pittsburgh, PA 15251-0957	Vendor Number: 914104026	\$56,082.04
Preferred Automotive Specialist Inc 119 Township Line Road Jenkintown, PA 19046-5122	Vendor Number: 914104105	\$4,063.42
Sightlines LLC 405 Church Street Guilford, CT 06437-2003	Vendor Number: 914104384	\$12,218.32
Spring Garden Construction Company 1811 Bethlehem Pike Suite 212 Flourtown, PA 19031-1111	Vendor Number: 914104465	\$47,768.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$24,430.87

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	Property, Plant & Equipment	
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Dero Bike Rack Company 504 Malcolm Avenue Southeast Minneapolis, MN 55414-3354	Vendor Number: 914104870	\$10,417.51
LRSLA Studio Inc Landscape Architects Inc Philadelphia, PA 19102-4107	Vendor Number: 914105056	\$256,998.10
Construction Specialties Post Office Box 415278 Boston, MA 02241-5278	Vendor Number: 914105088	\$7,625.00
Hsm Electronic Protection Serv 8309 Innovation Way Chicago, IL 60682-0083	Vendor Number: 914105229	\$2,148.40
Robert Ganter Contractors 595 East Pumping Station Road Quakertown, PA 18951-2423	Vendor Number: 914105425	\$168,000.00
Advanced Furniture Services 421 North 7th Street Philadelphia, PA 19123-3905	Vendor Number: 914106412	\$132,027.88
Micromod Automation Incorporated 3 Townline Circle Suite 4 Rochester, NY 14623-2537	Vendor Number: 914109514	\$97,866.00
L&H Signs Inc 425 North 3rd Street Reading, PA 19601-2812	Vendor Number: 914111097	\$35,414.08
Capital Valve Service Inc 2525 Orthodox Street Philadelphia, PA 19137-1679	Vendor Number: 914111278	\$66,219.00
Community Energy Inc 201 King Of Prussia Road Wayne, PA 19087-5151	Vendor Number: 914111400	\$9,430.52
Albertus Engineering Inc 288 Lancaster Avenue Suite 13 Malvern, PA 19355-1851	Vendor Number: 914111493	\$11,786.00

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	Property, Plant & Equipment	
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Humanscale Corp 15815 Collection Center Drive Chicago, IL 60693-0158	Vendor Number: 914111519	\$9,400.72
Mds Carpet And Flooring Inc 455 Penn Street Lansdowne, PA 19050-3016	Vendor Number: 914112081	\$263,896.00
Asco Services Inc Post Office Box 905013 Charlotte, NC 28290-5013	Vendor Number: 914113968	\$4,403.48
Philadelphia Area Labor Management Committee Inc Philadelphia, PA 19147-1812	Vendor Number: 914114257	\$72,075.00
Northeast Fence & Iron Works Inc. 8451 Hegerman Street Philadelphia, PA 19136-1513	Vendor Number: 914114408	\$10,521.00
Transit Sales International 1863 Service Court Riverside, CA 92507-2341	Vendor Number: 914115322	\$83,000.00
Creative Bus Sales Inc 13501 Benson Avenue Chino, CA 91710-5232	Vendor Number: 914115323	\$55,961.00
Callahan Company Post Office Box 8500-3710 Philadelphia, PA 19178-0001	Vendor Number: 914115613	\$19,470.00
Atelier Art Services Inc	Vendor Number: 914116805	\$7,371.00
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Reinbrecht Associates Inc. 97 Clayton Road Hatboro, PA 19040-1814	Vendor Number: 914117020	\$1,378.00
Air Cleaning Systems Inc. 8 Sunset Drive Latham, NY 12110-2104	Vendor Number: 914117083	\$1,295.00

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	Property, Plant & Equipment	
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Charles Matsinger Associates 400 Market Street Suite 800 Philadelphia, PA 19106-2550	Vendor Number: 914117088	\$17,633.00
Woolslayer Incorporated 1437 Forest Grove Road Furlong, PA 18925-1369	Vendor Number: 914117880	\$19,401.91
National Office Furniture Inc Post Office Box 93096 Chicago, IL 60673-3096	Vendor Number: 914118169	\$32,441.19
Target Building Construction 1124 Chester Pike Crum Lynne, PA 19022-1225	Vendor Number: 914118849	\$1,300,140.20
Pennoni Associates Incorporated Post Office Box 827328 Philadelphia, PA 19182-7328	Vendor Number: 914119243	\$3,425.00
Iei Group 428 North 2nd Street Philadelphia, PA 19123-4201	Vendor Number: 914119468	\$138,602.09
119 Degrees Architects Bourse Bldg., Suite 550 Philadelphia, PA 19106	Vendor Number: 914120355	\$7,010.25
General Asphalt Paving Co Of Philad 9301 Krewstown Road Philadelphia, PA 19115-3710	Vendor Number: 914374193	\$209,420.46
Henry, Jerome Phila. Custom Design School Philadelphia, PA 19126-3701	Vendor Number: 914411138	\$8,500.00
Classic Floor Finishing Inc 150 Cooper Road Suite H21 West Berlin, NJ 08091-9279	Vendor Number: 914433127	\$82,500.00
Intermetro Industries Corporation Post Office Box 93730 Chicago, IL 60673-3730	Vendor Number: 914443384	\$2,791.99

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	Property, Plant & Equipment	
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USA Architects Planners + Interior 20 North Doughty Avenue Somerville, NJ 08876-1812	Vendor Number: 914472608	\$80,500.00
Blackney Hayes Architects Attn: Kevin Blackney Philadelphia, PA 19107-4809	Vendor Number: 914703895	\$63,590.00
EwingCole, Inc. 100 North 6th Street Philadelphia, PA 19106-1521	Vendor Number: 914706536	\$105,167.32
Graboyes Commercial Window Company 4050 S 26th Street Philadelphia, PA 19112	Vendor Number: 914775622	\$21,640.00
Brinjac Engineering, Inc. Post Office Box 822680 Philadelphia, PA 19182-2680	Vendor Number: 914811767	\$229,169.04
P. Agnes, Inc. 2101 Penrose Avenue Philadelphia, PA 19145-5614	Vendor Number: 914841201	\$4,018,043.13
Associated Engineering Consultants, 485 Devon Park Drive Wayne, PA 19087	Vendor Number: 914845045	\$10,000.00
Approved Ladder Company 4613 Torresdale Avenue Philadelphia, PA 19124-3415	Vendor Number: 914880020	\$2,245.00
Wb Mason Post Office Box 111 Brockton, MA 02301-4075	Vendor Number: 914901199	\$15,498.35
Latino Painting Company Inc 45 East City Avenue Suite 516 Bala Cynwyd, PA 19004-2421	Vendor Number: 914911125	\$52,325.00
Kling Stubbins c/o Bank of America St. Louis, MO 63150	Vendor Number: 914911174	\$269,757.98

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	Property, Plant & Equipment	
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Heliport Systems Inc. 55 Madison Avenue Suite 150 Morristown, NJ 07960-7398	Vendor Number: 914937904	\$11,188.00
Gannett Fleming Post Office Box 829160 Philadelphia, PA 19182-9160	Vendor Number: 914941189	\$21,752.59
BFI Waste Services of Pennsylvania Db:Republic Services #323 Louisville, KY 40290-1099	Vendor Number: 914945028	\$16,080.34
Ernest Bock and Sons Inc 2800 Southampton Road Philadelphia, PA 19154-1284	Vendor Number: 914947639	\$744,419.46
Health Sciences Construction Group Hsc Builders & Constuction Managers Exton, PA 19341-2522	Vendor Number: 914949972	\$1,107,400.56
PG Elite Lighting Service 2158 Easton Road Bethlehem, PA 18015-5918	Vendor Number: 914949986	\$11,108.00
O'Donnell & Naccarato Inc 701 Market Street Philadelphia, PA 19106-1522	Vendor Number: 914973923	\$9,450.00
LaMarra Construction 959 East Main Street Norrirstown, PA 19401-4105	Vendor Number: 914998349	\$1,638,320.82
John M Moran D/B/A Premier Facility Solutions Haverhill, MA 01831-1782	Vendor Number: 915019352	\$4,785.00
ChemTreat Inc.	Vendor Number: 915032058	\$25,012.89
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Hunter Mechanical Inc 1525 McDaniel Drive West Chester, PA 19380-7037	Vendor Number: 915037478	\$65,000.00

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River Mechanical 605 West Ashland Avenue Glenolden, PA 19036-1204	Vendor Number: 915037479	\$105,545.80
Allsteel Inc. 13358 Collection Center Drive Chicago, IL 60693-0133	Vendor Number: 915037648	\$64,392.90
Forms & Surfaces 30 Pine Street Pittsburgh, PA 15223-1919	Vendor Number: 915046534	\$44,545.00
County Line Fence Co Inc. 2051 County Line Road Warrington, PA 18976-2416	Vendor Number: 915051307	\$9,600.00
Applied testing & Geosciences LLC 401 East 4th Street Suite 12B Bridgeport, PA 19405-1822	Vendor Number: 915053102	\$6,477.80
Tyco Integrated Security LLC 10405 Crosspoint Boulevard Indianapolis, IN 46256-3323	Vendor Number: 915060422	\$8,020.70
Architectural Testing ,	Vendor Number: 915060977	\$30,841.25
Atlantic Sales and Salvage 21 Edgeboro Road Easat Brunswick, NJ 08816-1636	Vendor Number: 915061997	\$18,100.00
Rmf Engineering Inc 5520 Research Park Drive Baltimore, MD 21228	Vendor Number: 915067434	\$34,581.48
CPR Restoration & Cleaning 8421 Hegerman Street Philadelphia, PA 19136-1506	Vendor Number: 915069393	\$14,400.00
Olaya Studio LLC 4621 Hazel Avenue Philadelphia, PA 19143-2103	Vendor Number: 915075851	\$11,647.50

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Safway Services LLC Airport Business Complex Lester, PA 19029	Vendor Number: 915078226	\$14,764.00
Hbs Facility Services LLC 266 Hulmeville Road Langhorne, PA 19047-2670	Vendor Number: 915089407	\$124,740.00
Canuso Jordan Inc. 1839 Bustleton Pike Feasterville, PA 19053-7309	Vendor Number: 915095808	\$4,517,052.00
Hill International Inc. One Commerce Square Philadelphia, PA 19103-1415	Vendor Number: 915127397	\$102,036.79
SPIN Mechanical Services LLC Post Office Box 2033 Doylestown, PA 18901-0618	Vendor Number: 915130015	\$10,550.00
Kaeser Compressors Inc. Post Office Box 946 Fredericksburg, VA 22404-0946	Vendor Number: 915146455	\$23,202.55
Westley Inc. 8101 Washington Lane Suite 202 Wyncote, PA 19095-1627	Vendor Number: 915152085	\$89,984.20
Bdp Enterprises 2523 North 31st Street Philadelphia, PA 19132-2925	Vendor Number: 915154907	\$73,610.00
Maser Consulting PA 331 Newman Springs Road Red Bank, NJ 07701	Vendor Number: 915156665	\$3,712.50
Allied Construction Services 240 New York Drive Fort Washington, PA 19034	Vendor Number: 915161052	\$666,926.93
Scanlon Associates Industrial Contr 3901 Chichester Avenue Upper Chichester, PA 19061-3142	Vendor Number: 915161187	\$8,000.00



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	Property, Plant & Equipment	
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Steven F Kempf Building Materials 381 Brooks Road King of Prussia, PA 19406	Vendor Number: 915162510	\$16,646.40
Santapaul Corporation Db: Lima Company Philadelphia, PA 19136-1615	Vendor Number: 915179997	\$10,190.00
Gbuild Construction Managers 180 Gordon Drive Exton, PA 19341	Vendor Number: 915190482	\$377,423.00
Landtek Group Inc 235 County Line Road Amityville, NY 11701-2908	Vendor Number: 915197716	\$424,241.85
Viridian Landscape Studio LTD 3868 Terrace Street Philadelphia, PA 19128-5214	Vendor Number: 915208616	\$27,448.75
Barton Associates 221 West Philadelphia Street York, PA 17401	Vendor Number: 915221175	\$38,967.25
Nalls Architecture Inc. 201 Sabine Avenue Narberth, PA 19072	Vendor Number: 915222010	\$10,746.55
Hollman Inc. 1825 W Walnut Hill Lane Irving, TX 75038	Vendor Number: 915231087	\$329,167.00
Northstar Contracting Group Inc 2250 Adams Avenue Philadelphia, PA 19124-4700	Vendor Number: 915232010	\$2,019,682.10
KSS Architects LLP 337 Witherspoon Street Princeton, NJ 08542-3470	Vendor Number: 915234156	\$229,576.84
Landscape Forms Inc Po Box 78000 Detroit, MI 48278	Vendor Number: 915241920	\$13,502.56

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	Property, Plant & Equipment	
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DSL Consultants Corp T/A Aaa Metal & Marble King of Prussia, PA 19406-1194	Vendor Number: 915247067	\$3,300.00
Zavorski Masonry Restoration Inc 717 Ford Avenue Langhorne, PA 19047-5877	Vendor Number: 915248229	\$59,900.00
Wampole-Miller Inc 301 Alan Wood Road Conshohocken, PA 19428-1138	Vendor Number: 915249788	\$24,257.00
Atkin Olshin Architects 125 South 9th Street Suite 900 Philadelphia, PA 19107-5123	Vendor Number: 915256366	\$119,944.76
CVM Construction Managers Inc. 1002 West 9th Avenue King of Prussia, PA 19406-1235	Vendor Number: 915259132	\$70,321.05
e Builder Inc. Post Office Box 935098 Atlanta, GA 31193-5098	Vendor Number: 915259133	\$150,952.83
MCR Geotechnical Engineers LLC 7905 Browning Road Suite 310 Pennsauken, NJ 08109-4321	Vendor Number: 915259737	\$19,200.00
Regester Equipment Company Inc. 17466 Riffle Road Emmitsburg, MD 21727-9603	Vendor Number: 915264351	\$6,633.00
Innovative Medical Designs Inc Post Office Box 92 Shelbyville, IN 46176-0092	Vendor Number: 915264569	\$2,495.00
Winzinger Inc 1704 Marne Highway Hainesport, NJ 08036	Vendor Number: 915268646	\$432,252.00
Sun-Lite Corporation 3525 Lancaster Avenue Philadelphia, PA 19104-4915	Vendor Number: 915283422	\$21,000.00

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	Property, Plant & Equipment -----	
Custom Metal Restoration Inc. 132 Sylvan Drive Broomall, PA 19008-1237	Vendor Number: 915300225	\$9,010.00
The Baase Company Inc 140 Railroad Drive Warminster, PA 18974-1449	Vendor Number: 915301344	\$4,921.20
C. Erickson and Sons, Inc. 2200 Arch Street Suite 200 Philadelphia, PA 19103-1315	Vendor Number: 915301369	\$202,125.90
AAA School of Trucking 442 East Girard Avenue Philadelphia, PA 19125-3326	Vendor Number: 915305077	\$5,500.00
Geiger Pump & Equipment Company 8924 Yellow Brick Road Baltimore, MD 21237-2304	Vendor Number: 915306418	\$8,217.00
MP Consulting Services 4213 Belmar Boulevard Wall Township, NJ 07753-7003	Vendor Number: 915334764	\$64,119.64
Materials Conservation Collaboratio 1625 North Howard Street Philadelphia, PA 19122-3207	Vendor Number: 915334837	\$31,390.00
Design Plastic Systems Inc 2541 General Armistead Avenue Norristown, PA 19403-6334	Vendor Number: 915338487	\$1,290.00
	Repairs & Maintenance -----	
Henry, Thomas D/B/A Finish Line Contracting Ridley Park, PA 19078-0702	Vendor Number: 905338690	\$2,725.00
Foley Insulation Company Post Office Box 127 Palmyra, NJ 08065-1602	Vendor Number: 914100005	\$102,245.00
Maiocco And Associates Incorporated Post Office Box 576 Swarthmore, PA 19081-0576	Vendor Number: 914100041	\$3,509.00

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	Repairs & Maintenance	
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Graybar Electric Company Incorporated Post Office Box 414396 Boston, MA 02241-4396	Vendor Number: 914100069	\$14,730.32
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia, PA 19146-3298	Vendor Number: 914100093	\$266,377.00
Keystone Fire Protection Company 433 Industrial Drive North Wales, PA 19454-4150	Vendor Number: 914100097	\$4,487.47
Huneke Associates Incorporated Post Office Box 2113 Largo, FL 33779-2113	Vendor Number: 914100106	\$1,250.00
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$263,007.00
Johnson Controls Incorporated Post Office Box 905240 Charlotte, NC 28290-5240	Vendor Number: 914100113	\$45,306.97
Tripodi Construction Company Post Office Box 11959 Philadelphia, PA 19145-0259	Vendor Number: 914100195	\$140,114.00
Delta BJDS Incorporated 1345 Industrial Boulevard Southampton, PA 18966-4012	Vendor Number: 914100198	\$58,325.00
Tozour Energy Systems Inc Post Office Box 822249 Phila, PA 19182-2249	Vendor Number: 914100201	\$79,104.00
Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-0523	Vendor Number: 914100202	\$201,092.00
DVL Incorporated Strategic Services Account Bristol, PA 19007-1522	Vendor Number: 914100203	\$15,855.90

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	Repairs & Maintenance	
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Advanced Door Service Incorporated Post Office Box 861 Lansdale, PA 19446-0646	Vendor Number: 914100227	\$17,059.83
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside, PA 19038-7654	Vendor Number: 914100231	\$89,825.00
Carrier Corporation Post Office Box 905303 Charlotte, NC 28290-5303	Vendor Number: 914100239	\$37,224.00
The Energy Company Incorporated 1040 Broadway Suite 3 Westville, NJ 08093-0068	Vendor Number: 914100264	\$100,155.35
Wirthmore Products And Service Comp 1330 Green Hill Avenue West Chester, PA 19380-3960	Vendor Number: 914100278	\$62,740.00
United States Roofing Corporation 910 East Main Street Suite 300 Norristown, PA 19401-4110	Vendor Number: 914100314	\$193,744.37
Carr And Duff Incorporated 2100 Byberry Road Huntingdon Valley, PA 19006-3598	Vendor Number: 914100331	\$7,400.00
Cathedral Stained Glass Studios Inc 202 Franklin Avenue Cheltenham, PA 19012-2224	Vendor Number: 914100341	\$1,200.00
Collins & Collins Mechanical Incorp 821 Cedar Street Bristol, PA 19007-5211	Vendor Number: 914100373	\$129,153.00
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$155,593.94
Palmer Brothers 2175 Bennett Road Philadelphia, PA 19116-3085	Vendor Number: 914100432	\$115,970.00

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Repairs & Maintenance  
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Criterion Laboratories Incorporated 3370 Progress Drive Suite J Bensalem, PA 19020-5811	Vendor Number: 914100436	\$3,485.00
Bradley Sciocchetti Incorporated Post Office Box 1278 Merchantville, NJ 08109-2114	Vendor Number: 914100442	\$6,191.60
Stanley Security Solutions Incorpor Dept Ch 14210 Palatine, IL 60055-0001	Vendor Number: 914100445	\$48,700.00
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia, PA 19125-2927	Vendor Number: 914100500	\$76,315.00
Interior Maintenance Company Incorp 45 Scottdale Road Suite A Lansdowne, PA 19050-2389	Vendor Number: 914100522	\$48,710.00
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$93,192.20
D'Andrea Brothers Concrete Company 1730 Byberry Road Unit 2 Bensalem, PA 19020-4545	Vendor Number: 914100626	\$18,400.00
Eureka Metal And Glass Service Inco 9070 State Road Philadelphia, PA 19136-1615	Vendor Number: 914100672	\$32,674.81
Measuring And Monitoring Service In 3 Sheila Drive Tinton Falls, NJ 07724-2659	Vendor Number: 914100683	\$26,790.00
JW Draperies Incorporated 19407 Newlane Place Bradenton, FL 34202-4612	Vendor Number: 914100690	\$4,290.00
JJ White Incorporated Attn: Accounts Receivable Philadelphia, PA 19120-2198	Vendor Number: 914100745	\$21,643.57

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	Repairs & Maintenance	
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Oliver Sprinkler Company Incorporat Oliver Fire Protection & Security King of Prussia, PA 19406-2690	Vendor Number: 914100760	\$82,129.23
Paul Rabinowitz Glass Company Incor 1401-15 North American Street Philadelphia, PA 19122-3820	Vendor Number: 914100790	\$19,375.00
Coastline Corporation 414 West Delilah Road Pleasantville, NJ 08232-1208	Vendor Number: 914100866	\$49,870.08
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$37,955.90
Acoustics Plus Incorporated Post Office Box 262 Harleysville, PA 19438-0262	Vendor Number: 914100879	\$6,475.00
Kuehnle Wilson Painting Incorporate 555 Commerce Drive Lansdowne, PA 19050-3191	Vendor Number: 914100894	\$190,690.00
Sharps Landscaping Incorporated 7911 North Radcliffe Street Bristol, PA 19007-5910	Vendor Number: 914100902	\$38,197.49
Walter A Dwyer Incorporated 152 South Main Street Ambler, PA 19002-4718	Vendor Number: 914100928	\$3,610.85
Professional Roof Service Incorpora 13 Concord Creek Road Glen Mills, PA 19342-1269	Vendor Number: 914100986	\$9,600.00
West Chester Mechanical Contractors 201 Fulton Street Chester, PA 19013-4127	Vendor Number: 914100998	\$8,793.00
EHS Environmental Incorporated 411 Southgate Court Suite E Mickleton, NJ 08056-1254	Vendor Number: 914101092	\$3,059.50

Temple University  
Vendor Report - FY2015

Fac & Ops Finance and Admin  
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	Repairs & Maintenance	
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National Balancing Company Incorpor 408 Oak Avenue Cherry Hill, NJ 08002-1729	Vendor Number: 914101151	\$55,220.00
Peaker Services Incorporated 8080 Kensington Court Brighton, MI 48116-8591	Vendor Number: 914101176	\$9,158.58
Arc Roofing Corporation 430 Pike Road Suite A Huntingdon Valley, PA 19006-1610	Vendor Number: 914101257	\$7,400.00
Marano Electric Incorporated 20 Stonehenge Drive Sewell, NJ 08080-3624	Vendor Number: 914101300	\$2,120.00
Freedom Speciality Services Incorpo 1595 Imperial Way Unit 112 W Deptford, NJ 08066-1820	Vendor Number: 914101341	\$3,997.00
Liberty Door Systems LLC 1650 Suckle Highway Suite A Pennsauken, NJ 08110-1450	Vendor Number: 914101346	\$156,644.08
Set Rite Corporation Post Office Box 988 Levittown, PA 19058-0988	Vendor Number: 914101473	\$1,500.00
Tile Restoration 410 White Horse Pike Haddon Heights, NJ 08035-1707	Vendor Number: 914101823	\$3,244.50
Aramark 1101 Arch Street Philadelphia, PA 19107-2208	Vendor Number: 914102128	\$3,131.55
Vision Electrical Contractors LLC 59 Wes Linfield Trappe Road Limerick, PA 19468	Vendor Number: 914102153	\$58,987.16
Smith Flooring Incorporated 903 Townsend Street Chester, PA 19013-2433	Vendor Number: 914102266	\$29,513.97



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Fac & Ops Finance and Admin  
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	Repairs & Maintenance	
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Simplex Grinnell Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$45,416.79
James Doorcheck Incorporated 9027 Torresdale Avenue Philadelphia, PA 19136-1514	Vendor Number: 914103113	\$5,674.08
Spring Garden Construction Company 1811 Bethlehem Pike Suite 212 Flourtown, PA 19031-1111	Vendor Number: 914104465	\$15,646.00
Valleycrest Landscape Manintenance Atlanta, GA 30384-0001	Vendor Number: 914104528	\$42,800.00
United States Engineered Products Post Office Box 486 Douglassville, PA 19518-0486	Vendor Number: 914105185	\$11,660.00
Overend, Anthony Medford Paintstrippers Medford, NJ 08055-8853	Vendor Number: 914106405	\$11,700.00
Micromod Automation Incorporated 3 Townline Circle Suite 4 Rochester, NY 14623-2537	Vendor Number: 914109514	\$7,168.00
Capital Valve Service Inc 2525 Orthodox Street Philadelphia, PA 19137-1679	Vendor Number: 914111278	\$27,771.00
Emr Power Systems Post Office Box 3787 Trenton, NJ 08629-0787	Vendor Number: 914111509	\$7,148.98
Dmc Corporation 60 State Road Suite 1 Media, PA 19063-1450	Vendor Number: 914115350	\$1,380.00
Stoulis Store Fixture Company 870 Bunting Lane Clifton Heights, PA 19018-2743	Vendor Number: 914120279	\$30,648.90

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Repairs & Maintenance  
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Latino Painting Company Inc 45 East City Avenue Suite 516 Bala Cynwyd, PA 19004-2421	Vendor Number: 914911125	\$220,987.53
Rmf Engineering Inc 5520 Research Park Drive Baltimore, MD 21228	Vendor Number: 915067434	\$33,122.50
CPR Restoration & Cleaning 8421 Hegerman Street Philadelphia, PA 19136-1506	Vendor Number: 915069393	\$3,900.00
Compliance Management International 1350 Welsh Road North Wales, PA 19454	Vendor Number: 915119431	\$15,467.39
SPIN Mechanical Services LLC Post Office Box 2033 Doylestown, PA 18901-0618	Vendor Number: 915130015	\$117,349.00
Kone Inc. PO Box 429 Moline, IL 61266	Vendor Number: 915132730	\$2,494.00
Kratos Public Safety and Security S Post Office Box 713378 Cincinnati, OH 45271-3378	Vendor Number: 915133056	\$5,070.00
Kaeser Compressors Inc. Post Office Box 946 Fredericksburg, VA 22404-0946	Vendor Number: 915146455	\$2,168.38
Scanlon Associates Industrial Contr 3901 Chichester Avenue Upper Chichester, PA 19061-3142	Vendor Number: 915161187	\$63,142.00
Efficiency Network Inc. 1500 Reedsdale Street Pittsburgh, PA 15233-2317	Vendor Number: 915245902	\$33,906.00
Wampole-Miller Inc 301 Alan Wood Road Conshohocken, PA 19428-1138	Vendor Number: 915249788	\$11,013.46

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Repairs & Maintenance  
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Industrial Access Inc 1155 McFarland 400 Drive Alpharetta, GA 30004-7736	Vendor Number: 915314875	\$43,000.00
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Telecommunications  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,360.91
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Mci 27732 Network Place Chicago, IL 60673-1277	Vendor Number: 914440673	\$1,384.49
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Travel  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,173.41
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Unit Total            \$61,327,338.63

Financial Aid  
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General Supplies & Services  
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Zavelle Bookstore 1520 North Broad Street Philadelphia, PA 19121-4311	Vendor Number: 914102968	\$1,528.75
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$12,535.22
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Barnes & Noble Temple University(045-70) Philadelphia, PA 19122-6011	Vendor Number: 914111655	\$253,971.42
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University Village 1701 North 10th Street Philadelphia, PA 19122-2716	Vendor Number: 915000628	\$262,347.26
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1000 Diamond Street Lp c/o Orens Brothers Philadelphia, PA 19104	Vendor Number: 915076861	\$60,102.00
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Financial Aid  
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	General Supplies & Services	
JMC Nunez 6102 Belden Street Philadelphia, PA 19149-3234	Vendor Number: 915259482	\$1,600.00
2301 N Broad Associates Post Office Box 460 Uwchland, PA 19480-0460	Vendor Number: 915260384	\$6,990.00
	Professional Fees & Contracts	
Weaver, Dante 456 Remsen Avenue New Brunswick, NJ 08901-3149	Vendor Number: 914116984	\$1,600.00
	Unit Total	\$600,674.65

Fox School of Business  
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	General Supplies & Services	
Prymak, Julia DbA Pryme Design Springfield, PA 19064-3810	Vendor Number: 905280831	\$1,035.00
Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$5,526.65
DeVece & Shaffer Inc	Vendor Number: 914100084	\$13,480.20
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Perma Site Security Systems 1 Eastview Drive Glenside, PA 19038-1303	Vendor Number: 914100120	\$7,128.50
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$4,078.86
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$57,473.74

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	General Supplies & Services	
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Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$5,853.84
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$36,026.88
Geiger Brothers Post Office Box 712144 Cincinnati, OH 45271-2144	Vendor Number: 914100527	\$16,901.93
Fastsigns 906 GREENTREE SQUARE SHOPPING CTR Marlton, NJ 08053-1230	Vendor Number: 914100720	\$7,972.01
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$4,266.63
Apple Press Limited 307 Commerce Drive Exton, PA 19341-2608	Vendor Number: 914100939	\$34,833.08
Advanced Audio Visual Incorporated 208 Carter Drive Suite 7 West Chester, PA 19382-4500	Vendor Number: 914100947	\$50,190.00
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$112,532.63
Lenovo Incorporated Post Office Box 643055 Pittsburgh, PA 15264-3055	Vendor Number: 914101224	\$25,726.40
Whalens Moving And Storage Company Post Office Box 667 Croton Falls, NY 10519-0667	Vendor Number: 914101226	\$26,640.55
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$162,863.31

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	General Supplies & Services	
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Examssoft Worldwide Incorporated 350 Jim Moran Boulevard Suite 120 Deerfield Beach, FL 33442-1721	Vendor Number: 914101337	\$2,500.00
Montgomery Signs Incorporated 539 Ford Street Suite C Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$5,526.00
MBA Focus LLC Post Office Box 3455 Dublin, OH 43016-0222	Vendor Number: 914101506	\$8,000.00
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-0001	Vendor Number: 914101748	\$28,119.55
Club Colors Incorporated 420 East State Parkway Schaumburg, IL 60173-6404	Vendor Number: 914102057	\$3,815.52
University Of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$43,960.00
Bloomberg Financial LP Post Office Box 415881 Boston, MA 02241-5881	Vendor Number: 914102180	\$63,104.00
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$16,524.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$305,443.48
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$2,398.32
Aacsb International Post Office Box 116201 Atlanta, GA 30368-6201	Vendor Number: 914103162	\$25,750.00

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General Supplies & Services  
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DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$82,887.00
Pyramid Club 1735 Market Street Floor 52 Philadelphia, PA 19103-7596	Vendor Number: 914103283	\$4,702.24
Richart Graphics Incorporated 1305-07 Vine Street Philadelphia, PA 19107-1012	Vendor Number: 914103336	\$1,184.00
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$16,687.50
Financial Management Assn 401C Alter Hall Philadelphia, PA 19122-6105	Vendor Number: 914103433	\$1,224.92
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$2,771.61
Ph D Project 3 Chestnut Ridge Road Montvale, NJ 07645-1842	Vendor Number: 914103515	\$3,000.00
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$20,390.10
National Constitution Center Kellie Brielmaier Philadelphia, PA 19106-1595	Vendor Number: 914103798	\$1,800.00
Social Science Electronic Publicati 2171 Monroe Avenue Suite 203 Rochester, NY 14618-2432	Vendor Number: 914103833	\$9,570.00
Composing Room Inc. Crw Graphics Pennsauken, NJ 08110-1206	Vendor Number: 914104002	\$2,885.00

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	General Supplies & Services	
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Mergent Inc Post Office Box 403123 Atlanta, GA 30384-3123	Vendor Number: 914104109	\$5,750.00
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$2,711.20
The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$6,315.28
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$252,918.34
1515 Market Street Acquisition Lockbox 2757 Philadelphia, PA 19178-2757	Vendor Number: 914104768	\$6,506.48
Gem Enterprises Pai Llc DBA:Jimmy John's Gourmet Sandwich Philadelphia, PA 19121-3488	Vendor Number: 914104828	\$9,932.17
Pennsylvania Economy League of Grea 230 South Broad St. Philadelphia, PA 19102	Vendor Number: 914105288	\$2,500.00
The Hub, LLC Attn: Accounts Payable Philadelphia, PA 19103	Vendor Number: 914105371	\$134,099.53
Flik International Corporation Post Office Box 91337 Chicago, IL 60693-1337	Vendor Number: 914105439	\$3,274.00
Morningstar Inc. 2668 Paysphere Circle Chicago, IL 60674-0026	Vendor Number: 914111229	\$10,500.00
STARR Restaurants Catering Group LP Continental Midtown Philadelphia, PA 19106	Vendor Number: 914111360	\$12,588.75



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Ives Group Inc. 9 Main Street Manchaug, MA 01526	Vendor Number: 914111575	\$6,375.00
Institutional Shareholder Services Palatine, IL 60055-0001	Vendor Number: 914111609	\$6,500.00
Leadership Philadelphia 123 South Broad Street Suite 2044 Philadelphia, PA 19109-1025	Vendor Number: 914111618	\$1,000.00
Hyatt Corporation C/O Laura Krauss Fairfax, VA 22030-6077	Vendor Number: 914111644	\$2,116.00
Zones Inc Post Office Box 34740 Seattle, WA 98124-1740	Vendor Number: 914111720	\$17,120.63
Stock-Trak 5115 Trans Island Montreal, QC H3W 2Z9 Canada	Vendor Number: 914111773	\$8,359.00
Jev Inc Upstairs At Varalli Philadelphia, PA 19107-5303	Vendor Number: 914111822	\$1,550.00
Jimmy Duffy & Sons Inc Post Office Box 412 Downingtown, PA 19335-0412	Vendor Number: 914111926	\$4,285.00
Sonic Foundry Dept Ch 19311 Palatine, IL 60055-0001	Vendor Number: 914112079	\$37,100.00
DF Institute Dbas: Kaplan Professional Educ. Atlanta, GA 31193-0001	Vendor Number: 914114218	\$54,991.90
Thomson Reuters Master Data Center Detroit, MI 48267-0001	Vendor Number: 914114313	\$95,909.56

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General Supplies & Services  
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Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$3,523.55
Blue Monkey Catering Inc 5815 Michael Drive Bensalem, PA 19020-2456	Vendor Number: 914115196	\$1,068.75
Smith & Wollensky 210 West Rittenhouse Square Floor 1 Philadelphia, PA 19103-7251	Vendor Number: 914115811	\$4,393.56
Public Sports Bar LLC The Field House Philadelphia, PA 19107-2915	Vendor Number: 914116458	\$6,748.00
World Affairs Council of Philadelph Of Philadelphia Philadelphia, PA 19107-3403	Vendor Number: 914116482	\$5,000.00
Association for Information Systems Post Office Box 2712 Atlanta, GA 30301-2712	Vendor Number: 914116905	\$2,950.00
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$12,983.34
Two Liberty Place Restaurant Partne R2L Restaurant Philadelphia, PA 19102	Vendor Number: 914118058	\$10,229.28
The Union League of Philadelphia 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914118499	\$4,177.16
Capital IQ Inc 55 Water Street Floor 49 New York, NY 10041-0004	Vendor Number: 914118910	\$66,183.88
Chima Brazilian Steakhouse Attn: Vinnie Dinatale Philadelphia, PA 19103-1502	Vendor Number: 914118966	\$4,480.00

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	General Supplies & Services	
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Center City Proprietors Association 1528 Walnut Street Suite 910 Philadelphia, PA 19102-3622	Vendor Number: 914120445	\$2,000.00
Rowland Printing Inc Db: Epic Litho Phoenixville, PA 19460	Vendor Number: 914455142	\$16,413.00
The Ritz Carlton Hotel Co. Lbby Lake Worth, FL 33462-3395	Vendor Number: 914472611	\$3,737.50
Main Line Chamber of Commerce 175 Strafford Avenue Suite 130 Wayne, PA 19087-3331	Vendor Number: 914723444	\$7,000.00
Greater Philadelphia Hispanic Chamb 200 S Broad Street Philadelphia, PA 19102	Vendor Number: 914810788	\$1,500.00
Workspace Llc 261 North 3rd Street Floor 2 Philadelphia, PA 19106-1209	Vendor Number: 914878858	\$1,099.56
American Jewish Committee 165 East 56th Street New York, NY 10022-2746	Vendor Number: 914884800	\$1,000.00
Cowan Research LC 2015 Clark Avenue Ames, IA 50010-4813	Vendor Number: 914923914	\$6,300.00
Gallup Incorporated Post Office Box 310284 Des Moines, IA 50331-0284	Vendor Number: 914940347	\$2,833.33
111 South 17th Street Inc. dba: Davio's Restaurant Philadelphia, PA 19103-5114	Vendor Number: 914943561	\$23,826.75
Effectiveness Institute Inc. 320 120th Avenue NE Bellevue, WA 98005	Vendor Number: 914946879	\$17,474.29

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General Supplies & Services  
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Philadelphia Regional Chapter of SH Post Office Box 1155 Havertown, PA 19083-0155	Vendor Number: 915048721	\$6,000.00
29 Food Farm Inc. dba:Brulee Catering Philadelphia, PA 19106	Vendor Number: 915050467	\$6,251.05
Continental Restaurant Partners Lp 134 Market Street Philadelphia, PA 19106-3015	Vendor Number: 915060642	\$1,149.50
Lafayette Philly Ventures LLC Monaco - Philadelphia Philadelphia, PA 19106	Vendor Number: 915070186	\$1,104.48
Uversity Inc. 660 York Street San Francisco, CA 94110	Vendor Number: 915077266	\$14,500.00
Pi Midlantic Pier 4 Marina Annaplois, MD 21403	Vendor Number: 915079603	\$2,000.00
Sonesta International Hotels Corp 1800 Market Street Philadelphia, PA 19103-3725	Vendor Number: 915079628	\$60,112.74
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$7,000.00
J Defranco & Daughters Inc. 2173 West Bangor Road Bangor, PA 18013-9326	Vendor Number: 915152231	\$1,021.72
Digital Color Graphics dba:Paradigm Digital Color Graphics Southampton, PA 18955	Vendor Number: 915154259	\$40,915.58
Ruby D Limited Liabilty Company Franklin Mortgage & Investment Co. Philadelphia, PA 19103	Vendor Number: 915161167	\$2,774.20

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General Supplies & Services  
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Silverpop Systems Inc. 200 Galleria Parkway Atlanta, GA 30339	Vendor Number: 915183153	\$5,936.18
Salesforce.org Po Box 39000 San Francisco, CA 94139	Vendor Number: 915183155	\$20,760.00
Enrollment Rx LLC 9511 W River Street Schiller Park, IL 60176-1019	Vendor Number: 915183210	\$23,780.00
Information Systems Audit and Contr 1055 Paysphere Circle Chicago, IL 60674-0010	Vendor Number: 915211739	\$6,650.00
The Hub Two Commerce LLC 2001 Market Street Philadelphia, PA 19103	Vendor Number: 915237574	\$7,780.79
Incentive Lab LLC 16211 North Scottsdale Road Scottsdale, AZ 85254-1584	Vendor Number: 915242775	\$6,663.34
Mcgraw Hill Global Education LLC Post Office Box 8500 Philadelphia, PA 19178-8500	Vendor Number: 915243319	\$5,950.00
Boardex LLC 330 Madison Avenue New York, NY 10017	Vendor Number: 915243748	\$16,462.20
Rapid Insight Inc 53 Technology Lane Conway, NH 03818	Vendor Number: 915248231	\$14,500.00
Eighteenth Street Restaurant Partne The Dandelion Philadelphia, PA 19106-2607	Vendor Number: 915249128	\$3,333.75
VMock Inc 332 South Michigan Avenue Suite 103 Chicago, IL 60604-4434	Vendor Number: 915252570	\$30,000.00

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	General Supplies & Services -----	
Moire Marketing Partners 407 North Washington Street Suite 1 Falls Church, VA 22046-3436	Vendor Number: 915255824	\$9,800.00
Temple Association of Information S 1810 North 13th Street Room 207 Philadelphia, PA 19122-6012	Vendor Number: 915259585	\$2,647.00
A-1 Billing Services A Division Of A-1 Limousine Inc. Princeton, NJ 08540-5927	Vendor Number: 915262856	\$1,446.65
3D Control Solutions 91 Mountainside Drive Randolph, NJ 07869-2309	Vendor Number: 915264353	\$1,200.00
American Business Law Association I Academy Of Legal Studies In Busines Oxford, OH 45056	Vendor Number: 915266099	\$5,000.00
Constinople Inc Oh! Sheas's Philadelphia, PA 19103-4603	Vendor Number: 915285871	\$1,454.40
Kings Seafood Company LLC Lou & Mickey's Costa Mesa, CA 92626	Vendor Number: 915303291	\$3,730.00
Jackson's Bistro and Bar LC 601 South Harbour Island Boulevard Tampa, FL 33602-5927	Vendor Number: 915329849	\$1,000.00
13 River15 LLC Morgan's Pier Philadelphia, PA 19103	Vendor Number: 915332170	\$3,610.80
Association des laureats de I ENPC Morocco MBA Ponts Rabat, Morocco	Vendor Number: 915333631	\$5,000.00
International Information Systems C ISC2, (IsC)2, Or ISC2 Services Clearwater, FL 33759	Vendor Number: 915341171	\$2,124.00

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Health Service Programs  
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Cohen Fluhr Gonzalez PC 1608 Walnut Street Philadelphia, PA 19103-5451	Vendor Number: 914104065	\$2,500.00
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Creative Circle LLC 28027 Network Place Chicago, IL 60673	Vendor Number: 915142966	\$9,603.75
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Professional Fees & Contracts  
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Yablonsky, Joy Dba: Armington Recruiting LLC Philadelphia, PA 19103-5640	Vendor Number: 902373622	\$8,922.30
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Roese, Jim 1008 Skyline Circle Norristown, PA 19403-1838	Vendor Number: 903343061	\$17,646.03
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Johnson, Monique 7550 Rugby Street Philadelphia, PA 19150-2608	Vendor Number: 904414559	\$2,550.00
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Prymak, Julia Dba Pryme Design Springfield, PA 19064-3810	Vendor Number: 905280831	\$11,838.82
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Mitchell, Varma 403 Hastings Avenue Wallingford, PA 19086-7039	Vendor Number: 910595863	\$2,371.50
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Lippert, Stefan Kioicho 3-29-7001 Tokyo, 102-0094 Japan	Vendor Number: 912407889	\$28,652.00
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Soma Incorporated 1819 John F Kennedy Boulevard Suite Philadelphia, PA 19103-1704	Vendor Number: 914100046	\$6,951.00
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Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$3,543.26
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Wirthmore Products And Service Comp 1330 Green Hill Avenue West Chester, PA 19380-3960	Vendor Number: 914100278	\$16,710.00
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Professional Fees & Contracts  
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Geiger Brothers Post Office Box 712144 Cincinnati, OH 45271-2144	Vendor Number: 914100527	\$32,654.46
Promotional Marketing Incorporated 441 Germantown Pike Suite 1 Lafayette Hill, PA 19444-1819	Vendor Number: 914100613	\$10,013.46
Fastsigns 906 GREENTREE SQUARE SHOPPING CTR Marlton, NJ 08053-1230	Vendor Number: 914100720	\$3,726.91
Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$29,408.13
Educational Testing Service 4897 Collection Center Drive Chicago, IL 60693-0048	Vendor Number: 914101261	\$1,247.05
Newsweaver Building 2200 Cork, IE8254 9940 Ireland	Vendor Number: 914101279	\$10,560.00
Corporate Landscape Specialists The Plant Place Clayton, NJ 08312	Vendor Number: 914101450	\$1,665.00
Montgomery Signs Incorporated 539 Ford Street Suite C Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$16,442.90
The MBA Tour 35 Forest Ridge Road Suite 240 Concord, MA 01742-3842	Vendor Number: 914101778	\$77,417.00
J & K Professional Services 1420 Walnut Street Suite 1330 Philadelphia, PA 19102-4019	Vendor Number: 914101863	\$23,779.09
Club Colors Incorporated 420 East State Parkway Schaumburg, IL 60173-6404	Vendor Number: 914102057	\$8,530.36



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Professional Fees & Contracts  
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Qs Quacquarelli Symonds Ltd 1 Tranley Mews London NW3 2DG, United Kingdom	Vendor Number: 914102074	\$65,200.00
Philadelphia Business Journal 14031 Collection Center Drive Chicago, IL 60693-0140	Vendor Number: 914102793	\$16,000.00
Association Of University Programs Annual Meeting Arlington, VA 22201-2543	Vendor Number: 914102856	\$4,425.00
Commission On Accreditation Of Heal Healthcare Management Education Arlington, VA 22201-3052	Vendor Number: 914102900	\$6,200.00
Graduate Management Admission Counc 11921 Freedom Drive Suite 300 Reston, VA 20190-5670	Vendor Number: 914103006	\$16,545.00
Aacsb International Post Office Box 116201 Atlanta, GA 30368-6201	Vendor Number: 914103162	\$27,550.00
Ph D Project 3 Chestnut Ridge Road Montvale, NJ 07645-1842	Vendor Number: 914103515	\$3,000.00
Composing Room Inc. Crw Graphics Pennsauken, NJ 08110-1206	Vendor Number: 914104002	\$3,085.00
Cohen Fluhr Gonzalez PC 1608 Walnut Street Philadelphia, PA 19103-5451	Vendor Number: 914104065	\$2,500.00
Gvh Partners Desmond Great Val Hote The Desmond Hotel Malvern, PA 19355-1419	Vendor Number: 914104281	\$19,586.68
Brucelli Advertising Company Incorp	Vendor Number: 914104449	\$50,149.93

Temple University  
Vendor Report - FY2015

Fox School of Business  
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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$221,269.65
Assn for Intl Business Educ Univ. of Hawaii At Manoa Honolulu, HI 96822	Vendor Number: 914104756	\$2,500.00
Alleer Training And Consulting 6 Rambling Lane Malvern, PA 19355-3024	Vendor Number: 914104899	\$1,500.00
USCIS US CITIZENSHIP & IMMIGRATION SRVC Laguna Niguel, CA 92677-3401	Vendor Number: 914105170	\$2,800.00
The Hub, LLC Attn: Accounts Payable Philadelphia, PA 19103	Vendor Number: 914105371	\$300,784.28
Ascend Temple Student Chapter Philadelphia, PA 19122-6011	Vendor Number: 914105477	\$1,645.00
Ama Alter Hall 502C Philadelphia, PA 19122-6105	Vendor Number: 914105478	\$1,475.00
Higher Edge Marketing Services Princeton Review Marketing Srvc San Francisco, CA 94111-5529	Vendor Number: 914111081	\$18,000.00
Google Inc. Dept 33654 San Francisco, CA 94139-0001	Vendor Number: 914111525	\$32,186.48
Leadership Philadelphia 123 South Broad Street Suite 2044 Philadelphia, PA 19109-1025	Vendor Number: 914111618	\$15,400.00
Sonic Foundry Dept Ch 19311 Palatine, IL 60055-0001	Vendor Number: 914112079	\$25,000.00

Temple University  
Vendor Report - FY2015

Fox School of Business  
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Professional Fees & Contracts  
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Jayachandran, Chinnappa 21 Peniston Avenue East Hanover, NJ 07936-3059	Vendor Number: 914112312	\$7,500.00
Beta Alpha Psi 1801 Liacouras Walk Philadelphia, PA 19122	Vendor Number: 914116134	\$1,335.00
The Entrepreneurship Institute Post Office Box 1384 Marcus Hook, PA 19061-7384	Vendor Number: 914117056	\$1,836.00
Business Honors Student Association Alter Hall Room A030F Philadelphia, PA 19122-6105	Vendor Number: 914118858	\$1,195.00
National Association of Black Accou 1801 Liacouras Walk Apartment 403C Philadelphia, PA 19122	Vendor Number: 914118863	\$1,905.00
International Executive Education C 75 Bukit Timah Road Singapore, 229833 China, People's Republic of	Vendor Number: 914120490	\$3,366.00
Temple University Cherry Crusade Philadelphia, PA 19107-2418	Vendor Number: 914880160	\$2,810.00
Jim Smith, Jr. International Post Office Box 429 Lansdowne, PA 19050-0429	Vendor Number: 914889573	\$4,400.00
Wright's Media LLC 2407 Timberloch Place Suite B Spring, TX 77380-1039	Vendor Number: 914909665	\$11,000.00
Meridian Resources Inc. Associated Receivables Funding Greenville, SC 29606-7253	Vendor Number: 915005488	\$34,675.00
Bellevue Media Group LLC 200 S Broad Street Philadelphia, PA 19102	Vendor Number: 915015524	\$94,961.12

Temple University  
Vendor Report - FY2015

Fox School of Business  
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	Professional Fees & Contracts	
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Institute of Management Accountants Temple University Philadelphia, PA 19122	Vendor Number: 915028358	\$1,485.00
Philadelphia Outward Bound Center 3250 W Sedgley Drive Philadelphia, PA 19130	Vendor Number: 915060210	\$3,770.00
3 Play Media 125 Cambridge Park Drive Cambridge, MA 02140	Vendor Number: 915078697	\$12,700.24
Sonesta International Hotels Corp 1800 Market Street Philadelphia, PA 19103-3725	Vendor Number: 915079628	\$201,410.24
Creative Circle LLC 28027 Network Place Chicago, IL 60673	Vendor Number: 915142966	\$41,431.00
Digital Color Graphics dba:Paradigm Digital Color Graphics Southampton, PA 18955	Vendor Number: 915154259	\$3,200.00
Instructional Connections Inc 1708 Cliffrose Lane Lewisville, TX 75067-5429	Vendor Number: 915154289	\$37,650.00
Becker Professional Development Cor 75 Remittance Drive Chicago, IL 60675	Vendor Number: 915176241	\$5,181.40
Silverpop Systems Inc. 200 Galleria Parkway Atlanta, GA 30339	Vendor Number: 915183153	\$2,493.52
Sifen, Gihan 400 South Orange Street Media, PA 19063	Vendor Number: 915201598	\$5,100.00
160 Over 90 1 S Broad Street Philadelphia, PA 19107	Vendor Number: 915203963	\$11,562.04

Temple University  
Vendor Report - FY2015

Fox School of Business  
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Professional Fees & Contracts  
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Chesky Productions Inc dba:Manhattan Production Music New York, NY 10019	Vendor Number: 915210169	\$1,145.00
CollegeDegrees.com 1001 McKinney Street Houston, TX 77002	Vendor Number: 915212350	\$23,950.08
R&R Venture Proforma Print Marketing Cincinnati, OH 45264	Vendor Number: 915229642	\$3,560.53
The Hub Two Commerce LLC 2001 Market Street Philadelphia, PA 19103	Vendor Number: 915237574	\$12,791.97
Ruhl, Susan 538 East Chestnut Street Lancaster, PA 17602-3019	Vendor Number: 915244202	\$2,430.00
Jayaram, Veronica 26 Dover Crescent #25-65 Singapore, 130026 Singapore	Vendor Number: 915247547	\$17,000.00
Canadian Innovation Centre Accelerator Centre Waterloo Ontario, N2L 6R5 Canada	Vendor Number: 915248253	\$7,500.00
Uncommon Individual Foundation 80 West Lancaster Avenue Devon, PA 19333	Vendor Number: 915254335	\$5,914.10
Cloud My Biz Inc 15250 Ventura Boulevard Sherman Oaks, CA 91403	Vendor Number: 915255121	\$11,322.00
Hybrid News LTD Colston Tower Level 9 Bristol, United Kingdom	Vendor Number: 915263179	\$10,000.00
University of Queensland Union Complex Building 21A StLucia QLD 4067, Australia	Vendor Number: 915268266	\$19,653.31

Temple University  
Vendor Report - FY2015

Fox School of Business  
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Professional Fees & Contracts  
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Inman, John 1114 Castletown Court Sewickley, PA 15143-8798	Vendor Number: 915295334	\$2,000.00
Choudhury, Vivek 776 Windings Lane Cincinnati, OH 45220-1084	Vendor Number: 915295567	\$2,000.00
Pagnattaro, Marisa 1060 Simonton Drive Watkinsville, GA 30677-2578	Vendor Number: 915295572	\$2,000.00
Lee, Thomas 11331 Alton Avenue Northeast Seattle, WA 98125-5801	Vendor Number: 915295575	\$2,000.00
Krishnamoorthy, Ramesh 5206 Laurel Street Bellaire, TX 77401-3927	Vendor Number: 915295577	\$2,000.00
Makhija, Anil 2310 Hoxton Court Columbus, OH 43220-4739	Vendor Number: 915304105	\$2,000.00
de la Vega Vallejo, Roberto Calle 1 #13-15 Bogota, 00000 Colombia	Vendor Number: 915304469	\$6,808.00
Tko Visual Communications Inc 405 Business Park Lane Allentown, PA 18109-9120	Vendor Number: 915311114	\$1,415.00
Macauley, Andrew 2727 Harvard Drive Warrington, PA 18976-2373	Vendor Number: 915312235	\$3,937.50
Mouri, Nacef 514 Riomar Avenue Orlando, FL 32828-8451	Vendor Number: 915316563	\$6,099.00
Beth Saunders Consulting LLC 45 Oldham Road Arlington, MA 02474-1822	Vendor Number: 915333797	\$4,000.00

Temple University  
Vendor Report - FY2015

Fox School of Business  
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	Property, Plant & Equipment -----	
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$45,567.57
Wirthmore Products And Service Comp 1330 Green Hill Avenue West Chester, PA 19380-3960	Vendor Number: 914100278	\$13,200.00
Krueger International Incorporated C/O C F I Philadelphia, PA 19103-3153	Vendor Number: 914100498	\$171,970.02
Cream Corporation Dbas:Robert Treate Hogg Oxford, PA 19363-1014	Vendor Number: 914100631	\$12,200.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$3,177.93
1515 Market Street Acquisition Lockbox 2757 Philadelphia, PA 19178-2757	Vendor Number: 914104768	\$142,639.32
	Rent ----	
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$32,471.66
Oakwood Apartments Toluca Hills Post Office Box 515454 Los Angeles, CA 90051-6754	Vendor Number: 914104250	\$4,470.00
Carpenters Company of the City & Co Carpenters Hall Philadelphia, PA 19106	Vendor Number: 915247038	\$2,650.00
	Repairs & Maintenance -----	
Krueger International Incorporated C/O C F I Philadelphia, PA 19103-3153	Vendor Number: 914100498	\$1,373.88

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Vendor Report - FY2015

Fox School of Business  
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	Telecommunications -----	
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$2,080.42
	Travel -----	
Burtch, David 3141 Humboldt Avenue South Minneapolis, MN 55408-2559	Vendor Number: 912422942	\$1,158.90
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$63,311.38
Trust Building Assoc Lp 1 Atlantic Street Floor 5 Stamford, CT 06901-2482	Vendor Number: 914104062	\$50,999.16
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$7,456.47
Sta Travel Attn: Meghann Barrios Philadelphia, PA 19122-6011	Vendor Number: 914104741	\$6,000.00
Gem Enterprises Pai Llc DBA:Jimmy John's Gourmet Sandwich Philadelphia, PA 19121-3488	Vendor Number: 914104828	\$1,329.54
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$21,282.69
YMCA Camp Ockanickon Inc 1303 Stokes Road Medford, NJ 08055-8632	Vendor Number: 914123476	\$5,893.00
KW Conference Pvt ltd. A 56/12 DLF Phase 1, Furagon 122002 Delhi, India	Vendor Number: 915009066	\$85,231.14
Lakeland Holdings LLC Worldstrides Capstone Programs Charlottesville, VA 22902	Vendor Number: 915076221	\$280,561.00



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Fox School of Business  
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	Travel	
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Thompson, Jim 234 Mountain Road Wilton, CT 06897-1528	Vendor Number: 915106858	\$1,198.96
Noreen, Eric Post Office Box 7132 Avon, CO 81620-7132	Vendor Number: 915159970	\$1,053.08
Austral Education Group Enrique Foster Norte 196 Las Condes Santiago, 7550087 Chile	Vendor Number: 915162032	\$92,107.00
Society for Human Resource Manageme 1801 Liacouras Walk Philadelphia, PA 19122-6105	Vendor Number: 915229861	\$1,536.20
Temple Association of Information S 1810 North 13th Street Room 207 Philadelphia, PA 19122-6012	Vendor Number: 915259585	\$1,595.00
Xiao, Yi 1701 Kenwood Avenue Duluth, MN 55811	Vendor Number: 915278949	\$1,302.14
Michaely, Roni Cornell University Itaca, NY 14853	Vendor Number: 915279812	\$1,024.03
Kim, Eun Hee 106-1102, Nangmindong Hanil Uni Apt Busan, 607-788 Korea, Republic of	Vendor Number: 915293355	\$1,154.63
Kummer, Michael Kleinfeldstr 24 Mannheim, 68195 Germany	Vendor Number: 915316339	\$1,145.24
Miller, Gregory 2601 Oak Hills Drive Ann Arbor, MI 48103-2377	Vendor Number: 915333566	\$1,190.40
	Unit Total	\$5,296,115.47

Temple University  
Vendor Report - FY2015

Government Affairs  
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	General Supplies & Services -----	
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$4,466.03
Advanced Office Environments Inc Post Office Box 512624 Philadelphia, PA 19175-2624	Vendor Number: 914100706	\$19,058.40
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$7,835.97
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$2,512.61
Urban Affairs Coalition 1207 Chestnut Street Philadelphia, PA 19107-4101	Vendor Number: 914103469	\$1,000.00
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$1,269.93
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,197.38
Fund for Philadelphia 1401 John F Kennedy Boulevard Philadelphia, PA 19102-1617	Vendor Number: 914120102	\$2,500.00
The Links Inc. 8706 Marshall Road Wyndmoor, PA 19038-7416	Vendor Number: 914706511	\$1,750.00
Project Home 1515 Fairmount Avenue Philadelphia, PA 19130-2996	Vendor Number: 914765585	\$1,500.00
C&J LLC 7441-R Allentown Boulevard Harrisburg, PA 17112-3661	Vendor Number: 914992098	\$2,145.80

Temple University  
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Government Affairs  
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	General Supplies & Services -----	
Pennsylvania Legislative Black Caucus 328 Irvis Office Building Harrisburg, PA 17120-0023	Vendor Number: 915207834	\$1,000.00
	Professional Fees & Contracts -----	
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$8,069.72
SR Wojdak And Associates LP 200 South Broad Street Suite 850 Philadelphia, PA 19102-3823	Vendor Number: 914102292	\$88,001.57
School District Of Philadelphia 440 North Broad Street Philadelphia, PA 19130-4090	Vendor Number: 914102686	\$3,000.00
Greater Phila Chamber Of Commerce Attn: Event Registration Philadelphia, PA 19102-3896	Vendor Number: 914102836	\$4,080.00
CBS Radio Wpht Am/Wogl FM Newark, NJ 07188-0001	Vendor Number: 914103186	\$7,500.00
Urban Affairs Coalition 1207 Chestnut Street Philadelphia, PA 19107-4101	Vendor Number: 914103469	\$1,000.00
Avenue Of The Arts Inc 123 South Broad Street Suite 1240 Philadelphia, PA 19109-1028	Vendor Number: 914104305	\$1,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$11,810.05
Govnetpa Inc Capitolwire Trenton, NJ 08608-1104	Vendor Number: 914104911	\$2,500.00
Team Builders Plus 112 Centre Boulevard Suite A Marlton, NJ 08053-4134	Vendor Number: 914434420	\$5,075.00

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Government Affairs  
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Professional Fees & Contracts  
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Roscommon International 2 Bala Plaza Bala Cynwyd, PA 19004-1501	Vendor Number: 914471684	\$120,000.00
Greenlee Partners LLC 230 State Street Suite 1 Harrisburg, PA 17101-1172	Vendor Number: 914969797	\$174,919.42
Hazzouri and Associates LLC 115 Chestnut Street Philadelphia, PA 19106-3017	Vendor Number: 915106884	\$67,500.00
Wolf Inaugural Committee Attn: Rachel Weiser Philadelphia, PA 19110-2585	Vendor Number: 915297507	\$5,000.00
Habitat for Humanity Philadelphia I 1829 North 19th Street Philadelphia, PA 19121-2205	Vendor Number: 915333977	\$5,000.00

Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$4,834.04
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Travel  
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Urban Affairs Coalition 1207 Chestnut Street Philadelphia, PA 19107-4101	Vendor Number: 914103469	\$2,000.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$2,827.00

Unit Total \$560,852.92

Graduate School  
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General Supplies & Services  
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$12,420.92
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Temple University  
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Graduate School

	General Supplies & Services	
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Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$1,582.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$6,895.81
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$1,756.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$8,715.52
Peterson'S A Nelnet Company Post Office Box 30216 Omaha, NE 68103-1316	Vendor Number: 914104834	\$2,400.00
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,783.76
	Professional Fees & Contracts	
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Council Of Graduate Schools 1 Dupont Circle Northwest Washington, DC 20036-1173	Vendor Number: 914102728	\$5,372.00
California Forum For Diversity California Pre-Doctoral Prog Long Beach, CA 90802-4210	Vendor Number: 914103523	\$1,000.00
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$1,170.82
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,389.01
Trustees of Columbia University Grants & Contract Accounting New York, NY 10027-6605	Vendor Number: 914109594	\$1,435.00

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Vendor Report - FY2015

Graduate School  
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Professional Fees & Contracts  
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World Education Services Inc. Post Office Box 5087 New York, NY 10274-5087	Vendor Number: 914439793	\$4,995.00
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Southern Regional Education Board 592 Tenth Street NW Atlanta, GA 30318	Vendor Number: 915177084	\$3,440.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$2,740.47
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	Unit Total	\$60,096.31
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HSC Facilities Management  
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General Supplies & Services  
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Billows Electric Supply Company 9100 State Road Philadelphhia, PA 19136-1694	Vendor Number: 914100075	\$40,666.76
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William Betz Company 2826 Frankford Avenue Philadelphia, PA 19134-4035	Vendor Number: 914100078	\$56,762.23
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Cooney Bros Incorporated 1850 Gravers Road, Suite 100 Plymouth Meeting, PA 19462	Vendor Number: 914100080	\$20,800.08
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Universal Motor Distributors 3215 Spring Garden Street Philadelphia, PA 19104-2598	Vendor Number: 914100098	\$7,646.11
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Capp Incorporated Post Office Box 127 Clifton Heights, PA 19018-0127	Vendor Number: 914100183	\$38,931.92
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Hilti Incorporated Post Office Box 382002 Pittsburgh, PA 15251-8002	Vendor Number: 914100259	\$1,595.43
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Temple University  
Vendor Report - FY2015

HSC Facilities Management  
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General Supplies & Services  
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David Whitnack Distributing Inc. Dbas: Keystone Supply Group Philadelphia, PA 19144-4252	Vendor Number: 914100350	\$1,252.66
Duff Company Post Office Box 618 Norristown, PA 19401	Vendor Number: 914100409	\$10,624.13
MA Bruder And Sons Incorporated 1501 North Broad Street Philadelphia, PA 19122-3319	Vendor Number: 914100437	\$1,634.17
Hill-Rom Company Inc Post Office Box 643592 Pittsburgh, PA 15264-3592	Vendor Number: 914100449	\$38,501.97
Harvey Salt Company 1325 Mohrs Lane Middle River, MD 21220-1488	Vendor Number: 914100481	\$49,380.66
Colonial Electric Supply Incorporated 201 West Church Road Suite 100 King of Prussia, PA 19406-3247	Vendor Number: 914100616	\$22,602.69
Alarmax Distributors Incorporated Post Office Box 951685 Cleveland, OH 44193-0018	Vendor Number: 914100911	\$3,043.12
Crest Health Care Post Office Box 727 Dassel, MN 55325-4511	Vendor Number: 914100955	\$5,520.25
United Refrigeration Incorporated Post Office Box 82-0100 Philadelphia, PA 19182-0001	Vendor Number: 914100958	\$11,888.43
Follett Corporation Post Office Box 8500 Philadelphia, PA 19178-8500	Vendor Number: 914101011	\$16,442.38
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$3,865.75

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HSC Facilities Management  
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General Supplies & Services  
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$4,865.14
Liberty Door Systems LLC 1650 Suckle Highway Suite A Pennsauken, NJ 08110-1450	Vendor Number: 914101346	\$22,973.12
Specialty Products & Insulation Com 2201 Mount Ephraim Avenue Camden, NJ 08104-3232	Vendor Number: 914102198	\$31,073.28
City Of Philadelphia Title V Emission Fees Ams Philadelphia, PA 19104-4543	Vendor Number: 914102430	\$4,850.00
Parts On Wheels Incorporated 1075 Thomas Busch Memorial Highway Pennsauken, NJ 08110-2312	Vendor Number: 914102603	\$15,510.01
Independent Hardware Incorporated 14 South Front Street Philadelphia, PA 19106-3001	Vendor Number: 914103064	\$14,517.18
Laurab Incorporated 403 County Road Suite 5 Cliffwood, NJ 07721-4500	Vendor Number: 914103590	\$58,646.59
Skayco Equipment Incorporated Post Office Box 82 Fairview Village, PA 19409-0082	Vendor Number: 914104456	\$33,126.35
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,001.83
R Scheinert & Son Inc 10092 Sandmeyer Lane Philadelphia, PA 19116-3580	Vendor Number: 914111255	\$3,519.00
United Electric Supply Company Inco Post Office Box 8500-6340 Philadelphia, PA 19178-0001	Vendor Number: 914120087	\$1,086.77



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HSC Facilities Management  
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General Supplies & Services  
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Intermetro Industries Corporation Post Office Box 93730 Chicago, IL 60673-3730	Vendor Number: 914443384	\$7,936.34
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Service Port Refrigeration Co Inc. 340 Andrews Road Suite A Feasterville Trevose, PA 19053-3479	Vendor Number: 915047264	\$3,428.35
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Ricciardi Brothers 2041 West Oregon Avenue Philadelphia, PA 19145-4224	Vendor Number: 915234325	\$6,875.89
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Library  
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Sharps Landscaping Incorporated 7911 North Radcliffe Street Bristol, PA 19007-5910	Vendor Number: 914100902	\$34,312.80
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Professional Fees & Contracts  
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Keystone Fire Protection Company 433 Industrial Drive North Wales, PA 19454-4150	Vendor Number: 914100097	\$17,072.73
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Johnson Controls Incorporated Post Office Box 905240 Charlotte, NC 28290-5240	Vendor Number: 914100113	\$388,204.48
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Tozour Energy Systems Inc Post Office Box 822249 Phila, PA 19182-2249	Vendor Number: 914100201	\$21,790.63
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Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$1,293.30
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Waste Management Post Office Box 13648 Philadelphia, PA 19101-3648	Vendor Number: 914100272	\$26,454.45
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Bradley Sciocchetti Incorporated Post Office Box 1278 Merchantville, NJ 08109-2114	Vendor Number: 914100442	\$18,501.00
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Temple University  
Vendor Report - FY2015

HSC Facilities Management  
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Professional Fees & Contracts  
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Harvey Salt Company 1325 Mohrs Lane Middle River, MD 21220-1488	Vendor Number: 914100481	\$11,111.04
Oliver Sprinkler Company Incorporat Oliver Fire Protection & Security King of Prussia, PA 19406-2690	Vendor Number: 914100760	\$43,566.00
Dynamic Balancing Company 831 Crooked Lane King of Prussia, PA 19406-3552	Vendor Number: 914100798	\$6,135.00
Western Pest Services Post Office Box 259 Spring House, PA 19477-0259	Vendor Number: 914100810	\$6,903.72
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$110,981.00
Integsystems Corporation 22 Shelter Rock Lane Danbury, CT 06810-8267	Vendor Number: 914100970	\$104,115.00
Health Mats Company 100 Pennell Street Chester, PA 19013-3698	Vendor Number: 914101058	\$6,881.21
Nalco Company Post Office Box 70716 Chicago, IL 60673-0716	Vendor Number: 914101102	\$121,806.00
Scales Industrial Technologies 1500 Tribbitt Ave Sharon Hill, PA 19079-0706	Vendor Number: 914101198	\$5,961.00
Norris Sales Company Incorporated 1010 Conshohocken Road Conshohocken, PA 19428-1002	Vendor Number: 914101572	\$1,950.00
City Of Philadelphia Title V Emission Fees Ams Philadelphia, PA 19104-4543	Vendor Number: 914102430	\$11,457.21

Temple University  
Vendor Report - FY2015

HSC Facilities Management  
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Professional Fees & Contracts  
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Healthcare Facilities Manager Assoc. Of Delaware Valley Inc. Feasterville Trevose, PA 19053-6004	Vendor Number: 914104277	\$1,875.00
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Stericycle Inc 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 914104300	\$162,154.28
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D And N Enterprises Inc Sign A Rama Philadelphia, PA 19106-2816	Vendor Number: 914105433	\$2,797.70
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Stanley Access Technologies Post Office Box 371595 Pittsburgh, PA 15250-7595	Vendor Number: 914111074	\$22,195.00
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Wurz Sign Systems LLC 801 Burlington Avenue Suite C Delanco, NJ 08075-4698	Vendor Number: 914118703	\$20,137.00
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Compliance Management International 1350 Welsh Road North Wales, PA 19454	Vendor Number: 915119431	\$26,078.00
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Gold Medal Environmental of Pa Gold Medal Disposal Sewell, NJ 08080-4260	Vendor Number: 915301534	\$11,634.49
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Property, Plant & Equipment  
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McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$3,629.53
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$3,201.33
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Colonial Electric Supply Incorporat 201 West Church Road Suite 100 King of Prussia, PA 19406-3247	Vendor Number: 914100616	\$3,037.89
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Repairs & Maintenance  
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Giles And Ransome Incorporated Post Office Box 828735 Philadelphia, PA 19182-8735	Vendor Number: 914100025	\$25,498.18
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Temple University  
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HSC Facilities Management  
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	Repairs & Maintenance -----	
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia, PA 19146-3298	Vendor Number: 914100093	\$11,841.00
Robert Brown Associates Incorporate 6C Mount Pleasant Road Aston, PA 19014-1408	Vendor Number: 914100095	\$13,809.73
Keystone Fire Protection Company 433 Industrial Drive North Wales, PA 19454-4150	Vendor Number: 914100097	\$5,201.30
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$68,480.00
Johnson Controls Incorporated Post Office Box 905240 Charlotte, NC 28290-5240	Vendor Number: 914100113	\$67,035.42
Mobile Lifts Incorporated 3476 Germantown Pike Collegeville, PA 19426-1504	Vendor Number: 914100117	\$13,350.04
Delta BJDS Incorporated 1345 Industrial Boulevard Southampton, PA 18966-4012	Vendor Number: 914100198	\$18,785.00
Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-0523	Vendor Number: 914100202	\$89,320.45
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside, PA 19038-7654	Vendor Number: 914100231	\$12,430.00
Collins & Collins Mechanical Incorp 821 Cedar Street Bristol, PA 19007-5211	Vendor Number: 914100373	\$11,255.00
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$605,522.24

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HSC Facilities Management  
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Repairs & Maintenance  
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Criterion Laboratories Incorporated 3370 Progress Drive Suite J Bensalem, PA 19020-5811	Vendor Number: 914100436	\$1,235.00
Stanley Security Solutions Incorpor Dept Ch 14210 Palatine, IL 60055-0001	Vendor Number: 914100445	\$29,525.99
Harvey Salt Company 1325 Mohrs Lane Middle River, MD 21220-1488	Vendor Number: 914100481	\$4,262.58
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$4,347.96
Nelbud Services Group Incorporated Post Office Box 271 Egg Harbor City, NJ 08215-0271	Vendor Number: 914100570	\$19,821.83
Precision Hydraulic Services Compan Post Office Box 232 Worcester, PA 19490-0232	Vendor Number: 914100658	\$6,160.00
Eureka Metal And Glass Service Inco 9070 State Road Philadelphia, PA 19136-1615	Vendor Number: 914100672	\$1,667.02
Oliver Sprinkler Company Incorporat Oliver Fire Protection & Security King of Prussia, PA 19406-2690	Vendor Number: 914100760	\$149,901.89
Translogic Corporation 10825 East 47th Avenue Denver, CO 80239-2913	Vendor Number: 914100780	\$25,352.35
Reuter And Hanney Incorporated 149 Railroad Drive Warminster, PA 18974-1448	Vendor Number: 914100793	\$24,010.00
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$13,120.00

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HSC Facilities Management  
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Repairs & Maintenance  
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Sharps Landscaping Incorporated 7911 North Radcliffe Street Bristol, PA 19007-5910	Vendor Number: 914100902	\$233,568.84
Medical Gas Solutions Incorporated 201 Fulton Street Chester, PA 19013-4127	Vendor Number: 914100907	\$74,933.00
Chalmers And Kubeck Incorporated Post Office Box 2447 Aston, PA 19014-3290	Vendor Number: 914100990	\$15,439.00
West Chester Mechanical Contractors 201 Fulton Street Chester, PA 19013-4127	Vendor Number: 914100998	\$48,303.00
Arc Roofing Corporation 430 Pike Road Suite A Huntingdon Valley, PA 19006-1610	Vendor Number: 914101257	\$9,321.00
Marano Electric Incorporated 20 Stonehenge Drive Sewell, NJ 08080-3624	Vendor Number: 914101300	\$12,800.00
Set Rite Corporation Post Office Box 988 Levittown, PA 19058-0988	Vendor Number: 914101473	\$19,110.00
Aramark Corporation Post Office Box 33170 Newark, NJ 07188-0170	Vendor Number: 914102072	\$25,882.47
Aramark 1101 Arch Street Philadelphia, PA 19107-2208	Vendor Number: 914102128	\$1,937.89
Simplex Grinnell Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$57,019.64
James Doorcheck Incorporated 9027 Torresdale Avenue Philadelphia, PA 19136-1514	Vendor Number: 914103113	\$3,794.77

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HSC Facilities Management  
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Repairs & Maintenance  
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Aramark Corporation Lincoln Financial Field Philadelphia, PA 19148	Vendor Number: 914103425	\$2,417,208.47
Capital Valve Service Inc 2525 Orthodox Street Philadelphia, PA 19137-1679	Vendor Number: 914111278	\$13,813.00
Jaton Tank Lining 345 Rich Hill Road Sellersville, PA 18960-3203	Vendor Number: 914117086	\$7,070.00
Technical Assistance Center for Eme C/O Anthony Fullard Philadelphia, PA 19122-0056	Vendor Number: 914426391	\$109,848.00
Latino Painting Company Inc 45 East City Avenue Suite 516 Bala Cynwyd, PA 19004-2421	Vendor Number: 914911125	\$41,218.40
Franc Environmental Inc 321 Maple Avenue Horsham, PA 19044-2139	Vendor Number: 915023104	\$3,840.00
SPIN Mechanical Services LLC Post Office Box 2033 Doylestown, PA 18901-0618	Vendor Number: 915130015	\$49,664.00
Kratos Public Safety and Security S Post Office Box 713378 Cincinnati, OH 45271-3378	Vendor Number: 915133056	\$22,638.55
Star Insulation Inc. 900 Miller Avenue Croydon, PA 19021-7512	Vendor Number: 915149503	\$18,250.00
Matthew Sano Inc. Fisher Balancing Company Williamstown, NJ 08094-3429	Vendor Number: 915162553	\$3,900.00
Seal, Kriss Kriss Seal Turf Equip Repair Phoenixville, PA 19460-1833	Vendor Number: 915247143	\$2,382.52

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HSC Facilities Management  
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Travel  
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Wright Express FSC Post Office Box 6293 Carol Stream, IL 60197-6293	Vendor Number: 914102843	\$39,031.22
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Unit Total \$6,188,712.13

Human Resources  
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General Supplies & Services  
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IBM Corporation Post Office Box 643600 Pittsburgh, PA 15264-3600	Vendor Number: 914100133	\$9,500.00
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$21,097.49
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Krueger International Incorporated C/O C F I Philadelphia, PA 19103-3153	Vendor Number: 914100498	\$1,075.36
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ADP Incorporated PO Box 78415 Phoenix, AZ 85062-8415	Vendor Number: 914101204	\$1,296.40
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$20,986.28
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Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$35,225.67
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John Wiley And Sons Incorporated Post Office Box 416502 Boston, MA 02241-6502	Vendor Number: 914102783	\$7,478.00
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Bureau of National Affairs Inc Post Office 17009 Baltimore, MD 21297	Vendor Number: 914102907	\$10,985.90
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CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$2,364.59
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Human Resources  
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General Supplies & Services  
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Arctic International NW Suite 210 Washington, DC 20036-3139	Vendor Number: 914104044	\$13,000.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$54,362.26
Verifications Inc.	Vendor Number: 914112092	\$28,780.00
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$1,343.41
3M Cogent Inc Post Office Box 845552 Dallas, TX 75284-5552	Vendor Number: 915047103	\$6,048.00
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$1,343.61
Saba Software Inc. Dept 33412 San Francisco, CA 94139	Vendor Number: 915203958	\$13,651.00
Felcor TRS Holdings LLC Wyndham Philadelphia Phila, PA 19106-2120	Vendor Number: 915209054	\$7,096.21
Iron Mountain Inc Post Office Box 27128 New York, NY 10087-7128	Vendor Number: 915210413	\$11,782.24
Thomson Reuters Inc Bmo Harris Bank Chicago, IL 60694-0001	Vendor Number: 915238013	\$30,000.00
Wyndham Jade 6100 W Plano Parkway Plano, TX 75093	Vendor Number: 915315130	\$1,335.04

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Human Resources  
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Health Service Programs  
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Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$7,214.10
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J & K Professional Services 1420 Walnut Street Suite 1330 Philadelphia, PA 19102-4019	Vendor Number: 914101863	\$6,092.80
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Insurance  
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PA Unemployment Comp Fund Employer Account Services Harrisburg, PA 17121-0001	Vendor Number: 914103168	\$47,787.94
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Professional Fees & Contracts  
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Buchheit, Scott 400 Elm Avenue Haddonfield, NJ 08033-2641	Vendor Number: 902976052	\$1,000.00
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Halley, Sarah 510 West Sedgwick Street Philadelphia, PA 19119-3429	Vendor Number: 906808893	\$4,550.00
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Hoke, Carolyn 39 Sherri Way Pine Hill, NJ 08021-6815	Vendor Number: 907689444	\$3,900.00
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Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$16,794.71
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Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$10,393.44
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Greentree Systems Incorporated 1686 Dell Avenue Campbell, CA 95008-6901	Vendor Number: 914101133	\$4,156.00
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ADP Incorporated PO Box 78415 Phoenix, AZ 85062-8415	Vendor Number: 914101204	\$31,609.62
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Human Resources  
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Professional Fees & Contracts  
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Careerbuilders LLC 13047 Collection Center Drive Chicago, IL 60693-0130	Vendor Number: 914101602	\$90,191.69
Rosen Group Incorporated 324 East 3rd Street Moorestown, NJ 08057-2918	Vendor Number: 914101614	\$56,260.00
J & K Professional Services 1420 Walnut Street Suite 1330 Philadelphia, PA 19102-4019	Vendor Number: 914101863	\$29,664.00
Skillsurvey Incorporated 32619 Collection Center Drive Chicago, IL 60693-0326	Vendor Number: 914102095	\$6,241.00
Bureau of National Affairs Inc Post Office 17009 Baltimore, MD 21297	Vendor Number: 914102907	\$1,689.80
PA Unemployment Comp Fund Employer Account Services Harrisburg, PA 17121-0001	Vendor Number: 914103168	\$123,739.25
Western Management Group 237 West Main Street Los Gatos, CA 95030-6818	Vendor Number: 914103717	\$3,050.00
Arctic International NW Suite 210 Washington, DC 20036-3139	Vendor Number: 914104044	\$3,497.53
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$40,445.19
Inside Higher Education 1015 18th Street Northwest Washington, DC 20036-5226	Vendor Number: 914105086	\$6,950.00
Chambers Consulting Attn: Robin Chambers Dixon Lansdale, PA 19446-1586	Vendor Number: 914105985	\$1,593.00

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Human Resources  
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Professional Fees & Contracts  
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Ridenhour, Christopher Post Office Box 1014 Voorhees, NJ 08043-7014	Vendor Number: 914106512	\$3,900.00
American Arbitration Association 230 South Broad Street Philadelphia, PA 19102-4121	Vendor Number: 914114283	\$1,300.00
Welford Group LLC 1210 Silo Circle Blue Bell, PA 19422-1847	Vendor Number: 914115567	\$1,500.00
Internet Employment Linkage Inc. Db:Higheredjobs Com Oak Park, IL 60301-1413	Vendor Number: 914115774	\$3,195.00
James M Darby Esquire Arbitrator & Mediator Lancaster, PA 17602-2988	Vendor Number: 914116051	\$1,428.00
HireRight 5151 California Avenue Irvine, CA 92617-3205	Vendor Number: 915023943	\$236,185.97
TALX Corporation 4076 Paysphere Circle Chicago, IL 60674-0040	Vendor Number: 915046674	\$3,882.38
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$2,402.00
Premier Staffing Inc. Cadre Appleton, WI 54912-7071	Vendor Number: 915231919	\$4,579.00
Equifax Workforce Solutions Talx Uc Express Chicago, IL 60674-0001	Vendor Number: 915249924	\$3,825.00
Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0622	Vendor Number: 915262848	\$43,875.00

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Human Resources  
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Professional Fees & Contracts  
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Blue Plate Minds Inc  
Post Office Box 1428  
Paoli, PA 19301-5428  
Vendor Number: 915266506 \$62,823.00

Workplace Dynamics LLC  
180 Sheree Boulevard Suite 2000  
Exton, PA 19341-1280  
Vendor Number: 915301342 \$15,200.00

Property, Plant & Equipment  
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Xerox Corporation  
Post Office Box 827598  
Philadelphia, PA 19182-7598  
Vendor Number: 914100164 \$12,123.36

Kronos Incorporated  
Post Office Box 845748  
Boston, MA 02284-5748  
Vendor Number: 914101037 \$18,230.00

Kimball International  
Post Office Box 93096  
Chicago, IL 60673-3096  
Vendor Number: 914101237 \$9,028.09

Unit Total \$1,199,048.33

Institutional Advancement  
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General Supplies & Services  
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Swift Mailing Services Incorporated  
600 Washington Street  
Bristol, PA 19007  
Vendor Number: 914100053 \$29,667.32

DeVece & Shaffer Inc  
Vendor Number: 914100084 \$1,225.00

Dell Marketing LP  
Post Office Box 643561  
Pittsburgh, PA 15264-3561  
Vendor Number: 914100165 \$50,969.63

Apple Computer Incorporated  
Post Office Box 281877  
Atlanta, GA 30384-1877  
Vendor Number: 914100269 \$12,890.00

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General Supplies & Services  
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JW Draperies Incorporated 19407 Newlane Place Bradenton, FL 34202-4612	Vendor Number: 914100690	\$1,989.00
Advanced Office Environments Inc Post Office Box 512624 Philadelphia, PA 19175-2624	Vendor Number: 914100706	\$10,967.55
Apple Press Limited 307 Commerce Drive Exton, PA 19341-2608	Vendor Number: 914100939	\$5,105.00
Kelly's Sports LTD.	Vendor Number: 914100956	\$3,669.78
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$36,469.28
Kelsh Wilson Design 211 N.Thirtheenth St. Philadelphia, PA 19107	Vendor Number: 914101580	\$16,715.00
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$1,369.15
Imodules Software Incorporated Post Office Box 25671 Overland Park, KS 66225-5671	Vendor Number: 914101961	\$60,199.68
Computer Electronic Safety Solution Cessi Ergonomics Atlanta, GA 30341-1778	Vendor Number: 914102345	\$1,334.25
Aramark 126 Street & Roosevelt Avenue Flushing, NY 11368	Vendor Number: 914102380	\$102,315.05
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$13,914.00

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	General Supplies & Services	
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Us Postal Service Attn: John Glass Ambler, PA 19002-5785	Vendor Number: 914102412	\$10,492.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$170,876.20
John Hancock Life Insurance Co. US Life Insurance Claims R-02 Boston, MA 02217-0001	Vendor Number: 914102606	\$12,565.93
Four Seasons Hotel Philadelphia One Logan Square Philadelphia, PA 19103-6913	Vendor Number: 914102825	\$27,901.01
Spirit Of Philadelphia The Piers At Penns Landing Philadelphia, PA 19106	Vendor Number: 914102964	\$4,248.60
Feast Your Eyes Incorporated 1750 North Front Street Philadelphia, PA 19122-3233	Vendor Number: 914102987	\$6,930.95
National Football Foundation And Co College Hall Of Fame Inc Irving, TX 75039-6288	Vendor Number: 914103010	\$8,000.00
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$3,913.19
Catering By Marios A Div Of Cbm Food Service Inc Glenside, PA 19038-1239	Vendor Number: 914103390	\$5,885.00
Metropolitan Flag & Banner Post Office Box 707 Westtown, PA 19395-0707	Vendor Number: 914103420	\$4,907.00
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$21,639.70

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General Supplies & Services  
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Kampus Klothes Incorporated 164 Railroad Drive Warminster, PA 18974-1449	Vendor Number: 914103561	\$3,082.50
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$98,629.50
Talamore Country Club 723 Talamore Drive Ambler, PA 19002-1872	Vendor Number: 914103728	\$3,419.47
Toner Sound Entertainment Group Evention Productions Aston, PA 19014-3140	Vendor Number: 914104013	\$9,060.00
4imprint Incorporated 25303 Network Place Chicago, IL 60673-1253	Vendor Number: 914104018	\$1,111.56
The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$56,841.27
815 Limited Partnership The Inn At Chester Springs Exton, PA 19341	Vendor Number: 914104317	\$4,612.88
Leapfrog Advancement Services 909 Fraser Road Glenside, PA 19038-7013	Vendor Number: 914104445	\$3,600.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$208,291.71
Kimmel Center Incorporated 260 South Broad Street, 9th Floor Philadelphia, PA 19102-5008	Vendor Number: 914104730	\$2,541.05
McClafferty Printing Company 1600 North Scott Street Wilmington, DE 19806-2599	Vendor Number: 914104789	\$2,878.86



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Institutional Advancement

	General Supplies & Services	
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Gem Enterprises Pai Llc DBA:Jimmy John's Gourmet Sandwich Philadelphia, PA 19121-3488	Vendor Number: 914104828	\$1,484.56
Heathland Hospitality Group Post Office Box 333 Lafayette Hill, PA 19444-0333	Vendor Number: 914105604	\$14,659.53
Sterling Mets LP New York Mets Flushing, NY 11368	Vendor Number: 914105705	\$1,575.00
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$2,263.81
Great Performances C/O Robert Paul Controller New York, NY 10013-1015	Vendor Number: 914111165	\$1,343.23
Hyatt Corporation C/O Laura Krauss Fairfax, VA 22030-6077	Vendor Number: 914111644	\$2,000.00
Spare Time Inc. North Bowl Lounge N Lanes Philadelphia, PA 19123-2301	Vendor Number: 914111797	\$2,588.60
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$1,836.71
Victory Brewing Company 420 Acorn Lane Downingtown, PA 19335-3040	Vendor Number: 914116285	\$3,015.00
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$3,486.62
The Lane Press Incorporated Accounts Payable Burlington, VT 05402-0130	Vendor Number: 914118484	\$119,693.58

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Institutional Advancement  
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General Supplies & Services  
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The Union League of Philadelphia 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914118499	\$4,204.20
Chima Brazilian Steakhouse Attn: Vinnie Dinatale Philadelphia, PA 19103-1502	Vendor Number: 914118966	\$4,600.00
Equilar 303 Twin Dolphin Dr Suite 201 Redwood City, CA 94065-1417	Vendor Number: 914120467	\$2,500.00
Credo Restaurant Llc 360 Pine Street San Francisco, CA 94104-3231	Vendor Number: 914460783	\$1,931.25
The Ritz Carlton Hotel Co. Lbby Lake Worth, FL 33462-3395	Vendor Number: 914472611	\$5,982.50
Gourmet Vendor Inc 70 Florence Drive Richboro, PA 18954-1446	Vendor Number: 914888473	\$14,765.45
Blackbaud Inc Post Office Box 930256 Atlanta, GA 31193-0256	Vendor Number: 914895854	\$6,362.31
Prism Color Corporation 31 Twosome Drive Suite 1 Moorestown, NJ 08057-1390	Vendor Number: 914940466	\$2,103.00
Lincoln Benefit Life Company Post Office Box 4322 Carol Stream, IL 60197-4322	Vendor Number: 914948378	\$56,757.20
Offset Impressions 122 Mountain View Road Reading, PA 19607-9511	Vendor Number: 914972194	\$18,894.36
Truelove, Heather 7112 North Radcliffe Street Bristol, PA 19007-5821	Vendor Number: 914973863	\$5,261.50

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General Supplies & Services  
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Mansions Catering Inc Green Mansions Catering New York, NY 10014-4319	Vendor Number: 914977299	\$2,900.00
PL Phase One Operations, LP Db: Xfinity Live Philadelphia, PA 19148-5250	Vendor Number: 915035817	\$7,217.65
Willow Spring Venture Group Inc Nittany Rv Valet Coburn, PA 16832-7700	Vendor Number: 915060931	\$2,437.50
Lafayette Philly Ventures LLC Monaco - Philadelphia Philadelphia, PA 19106	Vendor Number: 915070186	\$4,300.00
The Benjamin 551 Fifth Avenue New York, NY 10176-0001	Vendor Number: 915079173	\$34,638.30
National Association of Athletic De 24651 Detroit Road Westlake, OH 44145-2524	Vendor Number: 915081066	\$3,300.00
Marketing Communication Resource In 4800 East 345th Street Willoughby, OH 44094-4607	Vendor Number: 915098753	\$21,935.12
Garces Catering 300 LLC Garces Catering Philadelphia, PA 19102	Vendor Number: 915116967	\$28,113.00
Cafe Quattro at Simpson Balacatering Com Bala Cynwyd, PA 19004-1702	Vendor Number: 915124556	\$4,573.50
Star Print Mail 1372 Enterprise Drive West Chester, PA 19380-5960	Vendor Number: 915126729	\$18,582.00
200 Fifth Restaurant & Bar 200 5th Avenue New York, NY 10010-3302	Vendor Number: 915130005	\$1,619.42

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Institutional Advancement  
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General Supplies & Services  
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South Philly Experience LLC 3814 Sawtelle Boulevard Los Angeles, CA 90066-4057	Vendor Number: 915131662	\$1,500.00
Movad LLC 801 Bristol Pike Bensalem, PA 19020-6361	Vendor Number: 915132871	\$10,338.61
Maximum Graphics Corp 1408 Ford Road Bensalem, PA 19020-4504	Vendor Number: 915146368	\$4,320.01
Direct Development 10387 Main Street Fairfax, VA 22030	Vendor Number: 915170154	\$9,646.53
M-d Restaurant Corporation Slainte Pub Philadelphia, PA 19104-5300	Vendor Number: 915199874	\$1,180.00
Pennsylvania 6 Philly LLC 114 South 12th Street Philadelphia, PA 19107-4804	Vendor Number: 915228075	\$2,317.12
MSP Digital Marketing LLC 399 River Road Hudson, MA 01749-2627	Vendor Number: 915231886	\$2,486.03
Eatible Delights Catering LLC 2338 Ridge Avenue Philadelphia, PA 19121-2931	Vendor Number: 915243571	\$2,160.00
American Dreaming Inc. 618 North Front Street Philadelphia, PA 19123-3102	Vendor Number: 915248418	\$1,000.00
Husk Nash Inc 3162 Johnson Ferry Road Marietta, GA 30062	Vendor Number: 915252000	\$1,350.00
1535 37 Carlisle St Enterprises LLC 1535 North Carlisle Street Philadelphia, PA 19121-4314	Vendor Number: 915252954	\$8,326.00

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Institutional Advancement

	General Supplies & Services	
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Ovations Food Services LP 18228 North US Highway 41 Lutz, FL 33549-4400	Vendor Number: 915256653	\$3,767.90
This Makes Me Happy, , Post Office Box 2200 Philadelphia, PA 19103-0200	Vendor Number: 915261379	\$8,280.00
Arthur's Catering Inc 860 Sunshine Lane Altamone Springs, FL 32714-3902	Vendor Number: 915267032	\$4,740.50
Sodexo Inc Olive Blue Catering New Orleans, LA 70118	Vendor Number: 915278372	\$1,427.50
AP & SS restaurant Group LLC The Sea Fire Grill New York, NY 10017-1225	Vendor Number: 915285024	\$3,009.23
Purple Fleet LLC dba/Flight Washington, DC 20001	Vendor Number: 915286193	\$1,450.84
Signature Livery Inc DBA Signature Livery Inc And Metairie, LA 70055-9020	Vendor Number: 915288376	\$2,513.75
MG Hotels Residence Inn By Marriott Times Squ New York, NY 10018-5408	Vendor Number: 915310484	\$4,044.30
McGeoch, Leslie Leslie McGeoch Graphic Design Havertown, PA 19083-1023	Vendor Number: 915310770	\$1,100.00
Northside Entertainment Holdings LL Northside Rooftops Chicago, IL 60613	Vendor Number: 915313060	\$3,000.00
Misconduct Tavern 1511 Locust Street Philadelphia, PA 19102-3701	Vendor Number: 915333418	\$1,072.00

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	General Supplies & Services -----	
Bear Stearns Mortgage Securities In Wyndham Garden Exton Exton, PA 19341-1561	Vendor Number: 915338448	\$2,226.16
17th Street Bar & Grill, LL Beacon Bar & Grill Washington, DC 20036-3205	Vendor Number: 915344496	\$3,270.00
	Health Service Programs -----	
Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$1,043.52
J & K Professional Services 1420 Walnut Street Suite 1330 Philadelphia, PA 19102-4019	Vendor Number: 914101863	\$9,400.76
Creative Circle LLC 28027 Network Place Chicago, IL 60673	Vendor Number: 915142966	\$4,798.00
	Insurance -----	
Genworth Life & Health Ins Co Attn: Ronald Pearlstein Narberth, PA 19072-1948	Vendor Number: 914103368	\$1,923.18
	Professional Fees & Contracts -----	
Macchia Sufler, Diane 9 Notre Dame Delran, NJ 08075	Vendor Number: 903434057	\$1,956.00
Prymak, Julia Dba Pryme Design Springfield, PA 19064-3810	Vendor Number: 905280831	\$3,280.00
Centore, Nicholas 65 Carrell Road Randolph, NJ 07869-2922	Vendor Number: 912501384	\$2,380.00
Geiger Brothers Post Office Box 712144 Cincinnati, OH 45271-2144	Vendor Number: 914100527	\$9,941.31

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	Professional Fees & Contracts	
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PPI Photographics Inc 35 South 16th Street Philadelphia, PA 19102-2522	Vendor Number: 914100797	\$6,692.81
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$28,988.23
J & K Professional Services 1420 Walnut Street Suite 1330 Philadelphia, PA 19102-4019	Vendor Number: 914101863	\$64,381.46
Affinity Financial Management Servi Services (Afms) Philadelphia, PA 19106-3073	Vendor Number: 914101960	\$10,000.00
Imodules Software Incorporated Post Office Box 25671 Overland Park, KS 66225-5671	Vendor Number: 914101961	\$4,400.00
Runner Technologies Incorporated 6530 West Rogers Circle Boca Raton, FL 33487-2753	Vendor Number: 914102172	\$3,925.27
Petals Lane 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 914102326	\$3,055.00
PG Calc Incorporated 129 Mount Auburn Street Suite 6 Cambridge, MA 02138-5816	Vendor Number: 914102617	\$10,807.50
Dun And Bradstreet Market Data Retrieval Chicago, IL 60675-0001	Vendor Number: 914103132	\$5,550.00
Ruffalocody Post Office Box 718 Des Moines, IA 50303-0718	Vendor Number: 914103383	\$432,931.40
Council for Advancement Support Edu CASE Membership Washington, DC 20042-4022	Vendor Number: 914103653	\$11,060.00

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Professional Fees & Contracts  
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Commonwealth Of Pa Bureau Of Prof & Occ. Affairs Harrisburg, PA 17110	Vendor Number: 914103956	\$1,500.50
Right Management Consultants 24677 Network Place Chicago, IL 60673-1246	Vendor Number: 914104160	\$7,000.00
Metasoft Systems Inc Suite 300 Vancouver, BC V6B 1B8 Canada	Vendor Number: 914104274	\$3,395.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$73,164.40
Klasko Rulon Stock & Seltzer LLP 1601 Market Street Philadelphia, PA 19103	Vendor Number: 914104694	\$7,061.48
Artcraft Promotional Concepts Attn: A/R Moorestown, NJ 08057-1133	Vendor Number: 914105124	\$13,898.49
Metlife Post Office Box 371487 Pittsburgh, PA 15250-7487	Vendor Number: 914105402	\$11,761.44
Lexis Nexis Post Office Box 7247-7090 Philadelphia, PA 19105-3961	Vendor Number: 914105446	\$19,146.51
Council Of Alumni Assoc Execs C/O Georgia Tech Alumni Association Atlanta, GA 30313-2550	Vendor Number: 914105840	\$2,500.00
Tidd, Jonathan 9 Beaverbrook Road West Simsbury, CT 06092-2702	Vendor Number: 914106426	\$2,975.00
Beans, Bruce 1705 Appaloosa Road Warrington, PA 18976-2701	Vendor Number: 914106628	\$3,668.00



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Professional Fees & Contracts  
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Steege Thomson Communications 4606 Spruce Street Philadelphia, PA 19139-4540	Vendor Number: 914115092	\$10,500.00
Stockton And Partners Inc 1700 Sansom Street Philadelphia, PA 19103-5234	Vendor Number: 914118339	\$48,471.80
Grenzebach Glier & Associates 401 North Michigan Avenue Chicago, IL 60611-4217	Vendor Number: 914119482	\$7,368.76
American Family Archives & Chronicl PO Box 62 Vero Beach, FL 32961	Vendor Number: 914433546	\$1,596.00
Gift Planning Development LLC 100 Chestnut Place New Hartford, NY 13413-2932	Vendor Number: 914452588	\$13,755.00
Advisory Board Post Office Box 79461 Baltimore, MD 21279-0461	Vendor Number: 914460785	\$15,500.00
Fairley, Michele 215 Haverford Avenue Swarthmore, PA 19081-1722	Vendor Number: 914792734	\$2,310.00
Lincoln Benefit Life Company Post Office Box 4322 Carol Stream, IL 60197-4322	Vendor Number: 914948378	\$56,757.20
20/20 Visual Media C/O Patrick Rosenbaum Birdsboro, PA 19508-7938	Vendor Number: 914961445	\$5,987.50
Reeher LLC 165 Western Avenue North Saint Paul, MN 55102-4613	Vendor Number: 914970307	\$139,252.21
Truelove, Heather 7112 North Radcliffe Street Bristol, PA 19007-5821	Vendor Number: 914973863	\$3,043.00

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Professional Fees & Contracts  
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Bci Business Credit Information Inc 251 Rhode Island Street San Francisco, CA 94103-5168	Vendor Number: 914993712	\$14,862.88
Technology Dynamics Inc 1055 Westlakes Drive Berwyn, PA 19312	Vendor Number: 914998336	\$104,592.50
Accounting Principals Inc Dept Ch 14031 Palatine, IL 60055-0001	Vendor Number: 915009280	\$4,386.72
Association of Professional Research 401 North Michigan Avenue Suite 220 Chicago, IL 60611-4245	Vendor Number: 915033924	\$1,248.00
Copper Reef Enterprises Dba: Plus Delta Partners Carlsbad, CA 92009	Vendor Number: 915067429	\$86,043.96
Academy of Music of Philadelphia Inc 260 South Broad Street Philadelphia, PA 19102	Vendor Number: 915075277	\$2,000.00
Jump TV Neulion Orlando, FL 32771	Vendor Number: 915086221	\$11,500.00
Goerwitz, Amy 203 Woodley Street West Northfield, MN 55057-2739	Vendor Number: 915086944	\$36,779.05
Movad LLC 801 Bristol Pike Bensalem, PA 19020-6361	Vendor Number: 915132871	\$1,436.99
Creative Circle LLC 28027 Network Place Chicago, IL 60673	Vendor Number: 915142966	\$89,968.75
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$8,636.23

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Professional Fees & Contracts  
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Murphy, Sharon 346 West Crossing Drive Mount Royal, NJ 08061-1122	Vendor Number: 915209819	\$26,625.00
Charitable Registry LLC 6 Park Center Court Suite 102 Owings Mills, MD 21117-5603	Vendor Number: 915231069	\$10,650.20
The Stelter Company Post Office Box 5228 Des Moines, IA 50305-5228	Vendor Number: 915242658	\$11,245.00
Hong Kong Adventist Hospital 40 Stubbs Road Hong Kong, Hong Kong	Vendor Number: 915276157	\$3,255.32
ACT Development Limited Suite 7c-06 Xin Yi Road Taipei, Taiwan	Vendor Number: 915281456	\$2,000.00
John Brown Limited Inc. Post Office Box 296 Peterborough, NH 03458-0296	Vendor Number: 915293650	\$30,000.00
Bender, Benjamin Jlj Enterprises Villanova, PA 19085-1827	Vendor Number: 915302078	\$3,260.00
Sarah Archer Consulting LLC 1530 Spruce Street Philadelphia, PA 19102	Vendor Number: 915304759	\$1,000.00
The Harrington Agency LLC 212 South Chester Road Swarthmore, PA 19081-1807	Vendor Number: 915311789	\$45,937.50
WealthEngine inc Post Office Box 674398 Detroit, MI 48267-4398	Vendor Number: 915335134	\$30,416.67

Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$10,150.39
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	Rent	
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Eagles Stadium Operator Llc Novacare Complex Philadelphia, PA 19145-5900	Vendor Number: 914105959	\$50,528.56
Knight Enterprises Inc. Dba: Event Quip Lansdale, PA 19446-2225	Vendor Number: 914901563	\$42,230.50
Img College LLC 540 North Trade Street Winston Salem, NC 27101-2915	Vendor Number: 914916886	\$9,000.00
Mid AtlanticTiming LLC 24 Heron Hill Drive Downingtown, PA 19335-1863	Vendor Number: 915316959	\$2,532.00
South Jersey Party Rentals Inc A/B/C Pennsauken, NJ 08110-1336	Vendor Number: 915317106	\$3,168.09
	Travel	
	-----	
Wahrhaftig, Barry 403 West Avenue Apt A Jenkintown, PA 19046-2714	Vendor Number: 901825304	\$1,200.00
Lee, Kurtis 1550 Pennsylvania Street Denver, CO 80203	Vendor Number: 910452188	\$1,299.55
Aegean Estiatorio Incorporated Estia Restaurant Philadelphia, PA 19102-3807	Vendor Number: 914101500	\$2,005.20
Petals Lane 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 914102326	\$2,993.00
Philadelphia Phillies Citizens Bank Park Philadelphia, PA 19148-5249	Vendor Number: 914102804	\$26,629.85
Atlanta National League Baseball Cl dba Atlanta Braves Atlanta, GA 30315-1120	Vendor Number: 914103605	\$1,046.00

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	Travel -----	
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$1,144.00
Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove, PA 19090-1400	Vendor Number: 914103887	\$1,081.27
San Francisco Giants AT&T Park San Francisco, CA 94107-2199	Vendor Number: 914104000	\$1,513.20
The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$4,530.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$57,320.16
Kimmel Center Incorporated 260 South Broad Street, 9th Floor Philadelphia, PA 19102-5008	Vendor Number: 914104730	\$1,145.00
Arizona Diamondbacks Post Office Box 2095 Phoenix, AZ 85001-2095	Vendor Number: 914118077	\$3,400.00
Zieger & Sons Inc. Db: Magnificent Balloons Philadelphia, PA 19118-0056	Vendor Number: 914469298	\$3,006.00
Advanced Staging Productions 1330 Enterprise Drive West Chester, PA 19380-5960	Vendor Number: 914698745	\$1,375.00
Temple University Cherry Crusade Philadelphia, PA 19107-2418	Vendor Number: 914880160	\$6,210.00
New York Yankees One E 161st Street Bronx, NY 10451	Vendor Number: 915013280	\$2,010.00

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	Travel	
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Academy of Music of Philadelphia In 260 South Broad Street Philadelphia, PA 19102	Vendor Number: 915075277	\$32,500.00
Marketing Communication Resource In 4800 East 345th Street Willoughby, OH 44094-4607	Vendor Number: 915098753	\$4,349.00
Padres LP San Diego Padres San Diego, CA 92101-7405	Vendor Number: 915114951	\$3,235.00
Marriott International Inc Post Office Box 402751 Atlanta, GA 30384-2751	Vendor Number: 915125677	\$3,182.64
Athletics Investment Group LLC Oakland Athletics Oakland, CA 94621	Vendor Number: 915247158	\$1,220.00
Comix Entertainment LLC 319 Lupine Way Short Hills, NJ 07078-2313	Vendor Number: 915268984	\$1,575.00
The Emerald Green Dbas Tavern On The Green New York, NY 10023	Vendor Number: 915294220	\$14,042.50
Pittsburgh Associates Dbas: Pittsburgh Pirates Pittsburgh, PA 15212	Vendor Number: 915313574	\$1,320.00
Guggenheim Baseball Management L.P. Dodger Tickets LLC Los Angeles, CA 90012	Vendor Number: 915338496	\$1,410.00
	Unit Total	\$3,403,002.86

Institutional Diversity (IDEAL)

	General Supplies & Services	
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Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$3,767.00

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Institutional Diversity (IDEAL)

		General Supplies & Services	
		-----	
Sauder Manufacturing Company Post Office Box 230 Archbold, OH 43502-0230	Vendor Number: 914100590		\$18,390.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333		\$3,471.42
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854		\$10,341.67
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566		\$12,410.22
Kalorama Manor LLC 1746 Kalorama Road Northwest Washington, DC 20009-2632	Vendor Number: 915310933		\$2,911.75
		Professional Fees & Contracts	
		-----	
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574		\$4,185.00
		Property, Plant & Equipment	
		-----	
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164		\$1,658.54
		Telecommunications	
		-----	
Comcast Cable Area One Comcast Sportsnet Phila Philadelphia, PA 19178	Vendor Number: 914103053		\$3,223.77
Unit Total			\$60,359.37

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Institutional Expenses

	General Supplies & Services	
	-----	
Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-0523	Vendor Number: 914100202	\$6,264.00
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$111,986.00
Precision Hydraulic Services Compan Post Office Box 232 Worcester, PA 19490-0232	Vendor Number: 914100658	\$1,808.80
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$1,327.00
Kelly's Sports LTD.	Vendor Number: 914100956	\$3,091.76
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$9,467.27
Merry X-Ray 4444 Viewridge Avenue San Diego, CA 92123-1670	Vendor Number: 914101400	\$1,990.57
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$18,928.05
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$78,863.83
Wells Fargo Bank Post Office Box 8500 Philadelphia, PA 19178-8500	Vendor Number: 914102517	\$6,304.83
James Doorcheck Incorporated 9027 Torresdale Avenue Philadelphia, PA 19136-1514	Vendor Number: 914103113	\$2,251.94



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	General Supplies & Services	
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TruTone Hearing Aid Center Incorpor 2032 Cottman Avenue Philadelphia, PA 19149-1119	Vendor Number: 914103838	\$1,295.00
4imprint Incorporated 25303 Network Place Chicago, IL 60673-1253	Vendor Number: 914104018	\$6,678.11
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$16,853.93
Witt Kieffer, Ford, Hadelman, Lloyd Lloyd Corp Oak Brook, IL 60523-3903	Vendor Number: 914104708	\$27,000.00
Wells Fargo 4137 121st Street Urbandale, IA 50323-2310	Vendor Number: 914105650	\$2,320.61
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,367.08
Neczypor Dynamics 929 South 6th Street Camden, NJ 08103-2316	Vendor Number: 914912324	\$2,163.97
CPR Restoration & Cleaning Serv LLC 8421 Hegerman Street Philadelphia, PA 19136-1506	Vendor Number: 914937752	\$3,188.42
Camden Flooring Co 1300 Route 38 & Beechwood Ave. Cherry Hill, NJ 08002-2863	Vendor Number: 914979563	\$1,102.04
CPR Restoration & Cleaning 8421 Hegerman Street Philadelphia, PA 19136-1506	Vendor Number: 915069393	\$51,253.40
Gross, Dr. and Mrs. C/O Manko Gold Katcher & Fox Llp Bala Cynwyd, PA 19004-1131	Vendor Number: 915262020	\$5,424.80

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	General Supplies & Services -----	
Servpro of Newtown Post Office Box 747 Levittown, PA 19058-0747	Vendor Number: 915316588	\$5,596.47
Hugh's Grandfather Clocks Inc 125 Ganttown Road Tunersville, NJ 08012-1676	Vendor Number: 915316612	\$2,500.00
Radiology Solutions Post Office Box 127 Gibbsboro, NJ 08026-0127	Vendor Number: 915328199	\$1,125.00
Joseph L Messa & Associates Attorney For Joesph McQueen Philadelphia, PA 19103-4394	Vendor Number: 915337046	\$350,330.00
Villari Lentz & Lynam LLC Attorneys for Kelly Monaco Philadelphia, PA 19103	Vendor Number: 915344046	\$715,000.00
	Health Service Programs -----	
J & K Professional Services 1420 Walnut Street Suite 1330 Philadelphia, PA 19102-4019	Vendor Number: 914101863	\$1,047.54
Hay Group Incorporated Post Office Box 828352 Philadelphia, PA 19182-8352	Vendor Number: 914103497	\$76,505.33
Hill International Inc. One Commerce Square Philadelphia, PA 19103-1415	Vendor Number: 915127397	\$13,957.32
	Insurance -----	
Mitchell & Titus Llp Attn: Finance Department New York, NY 10004-1461	Vendor Number: 914101229	\$59,500.00
Independence Blue Cross Refund Dept Philadelphia, PA 19103-1465	Vendor Number: 914102473	\$76,568,849.50

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	Insurance	
	-----	
Ptea Natl Union Of Hospital & Health Newark, NJ 07102-5376	Vendor Number: 914102490	\$28,464.17
Wells Fargo Bank Post Office Box 8500 Philadelphia, PA 19178-8500	Vendor Number: 914102517	\$4,824,427.33
Advancepcs Health LP Caremark 9501 East Shea Boulevard Phoenix, AZ 85072	Vendor Number: 914102647	\$17,247,721.34
1199C Natl Union Of Hospital And Pe Natl Union Of Hospital & Philadelphia, PA 19102-4415	Vendor Number: 914102734	\$34,582.89
Unum Life Insurance 6000 Feldwood Road Atlanta, GA 30384-6946	Vendor Number: 914102756	\$1,450,313.28
Unum Life Ins Co Of America Post Office Box 371291 Pittsburgh, PA 15250-7291	Vendor Number: 914102757	\$94,880.10
Pension Fund For Hosp & Health Care Empl.-Phila. & Vicinity Philadelphia, PA 19105-0073	Vendor Number: 914102762	\$5,376.96
District 1199C Kim Kinsler Philadelphia, PA 19107-5405	Vendor Number: 914102763	\$1,425.13
Fidelio Insurance Co 2826 Mount Carmel Avenue Glenside, PA 19038-2245	Vendor Number: 914102789	\$212,385.12
PA Unemployment Comp Fund Employer Account Services Harrisburg, PA 17121-0001	Vendor Number: 914103168	\$979,092.83
Aon Consulting Incorporated Post Office Box 13650 Newark, NJ 07188-3650	Vendor Number: 914103270	\$144,841.25

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	Insurance	
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Central Pension Fund Post Office Box 418433 Boston, MA 02241-8433	Vendor Number: 914103566	\$1,395,998.13
Benefit Fund For Hosp & Hlth Care Employees Philadelphia, PA 19102-4415	Vendor Number: 914103664	\$1,720,244.75
United Concordia Post Office Box 69421 Harrisburg, PA 17106-9421	Vendor Number: 914103701	\$775,492.36
Marsh Usa Inc Post Office Box 846015 Dallas, TX 75284-6015	Vendor Number: 914103839	\$8,790,582.00
4imprint Incorporated 25303 Network Place Chicago, IL 60673-1253	Vendor Number: 914104018	\$7,433.71
Hth Worldwide Ins Serv Inc WIS-S Post Office Box 536417 Pittsburgh, PA 15253-5906	Vendor Number: 914104157	\$121,729.25
Welfare Benefits Trust Account 1540028306 Philadelphia, PA 19122	Vendor Number: 914104179	\$5,300,215.45
Paul Revere Insurance Group 1 Mercantile Street Worcester, MA 01608-3102	Vendor Number: 914104185	\$48,856.57
Ceridian Post Office Box 10989 Newark, NJ 07193	Vendor Number: 914104335	\$125,091.20
International Sos Assistance Inc Post Office Box 11568 Philadelphia, PA 19116-0568	Vendor Number: 914104497	\$111,800.00
Wageworks 2 Waters Park Drive Suite 250 San Mateo, CA 94403-1179	Vendor Number: 914104699	\$149,491.29

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	Insurance	
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Tuhs Insurance Company Ltd Aon Ins Managers Bermuda LTD Hamilton HM11, Bermuda	Vendor Number: 914105327	\$1,392,300.00
Pnc Bank Trust Employee Benefits Pittsburgh, PA 15265-0001	Vendor Number: 914109254	\$591,000.00
PNC Bank National Association 2500 Liberty Avenue Suite 200 Pittsburgh, PA 15222	Vendor Number: 914111709	\$235,000.00
Prudential Jp Morgan Chase New York, NY 10017-2014	Vendor Number: 914114191	\$973,615.63
Dhhs/Phs Divi of Financial Operations Coll Rockville, MD 20857-0001	Vendor Number: 914116692	\$700,056.00
Ross,Feller Casey LLP 1650 Market Street Suite 3450 Philadelphia, PA 19103-7331	Vendor Number: 914117101	\$5,000,000.00
Keystone Health Plan East Post Office Box 1396 Newark, NJ 07101-1396	Vendor Number: 914118594	\$7,435,099.47
Brown & Brown of Pennsylvania Inc. The Curtis Center Philadelphia, PA 19106	Vendor Number: 914118696	\$16,372.00
Huntington T Block Insurance Agency 8314 Innovation Way Chicago, IL 60682-0083	Vendor Number: 914119236	\$4,750.00
Temple Workers Compensation Trust Bny Mellon Philadelphia, PA 19122	Vendor Number: 914119854	\$3,876,866.80
Solomon Associates Inc 1 Bala Plaza Suite 627 Bala Cynwyd, PA 19004-1416	Vendor Number: 914460968	\$3,100.00

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Institutional Expenses  
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Insurance  
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The Addis Group  
2500 Renaissance Boulevard Suite 10  
King of Prussia, PA 19406-2639  
Vendor Number: 914767504 \$19,871.92

TALX Corporation  
4076 Paysphere Circle  
Chicago, IL 60674-0040  
Vendor Number: 915046674 \$74,575.00

Lexington Insurance  
Post Office Box 360019  
Boston, MA 02241-0619  
Vendor Number: 915246805 \$6,464,008.34

Interest & Taxes  
-----

Internal Revenue Service  
Post Office Box 219690  
Kansas City, MO 64121-9690  
Vendor Number: 914102400 \$14,477.00

United States Treasury  
310 Lowell Street Stop 830  
Andover, MA 01810-5430  
Vendor Number: 914102972 \$62,313.00

US Dept of the Treasury  
Post Office Box 219690  
Kansas City, MO 64121-9690  
Vendor Number: 914118150 \$2,909.27

Professional Fees & Contracts  
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Reliant Capital Solutions LLC  
750 Cross Pointe Road Suite G  
Columbus, OH 43230-6692  
Vendor Number: 914100389 \$1,910.10

Deloitte LLP  
Post Office Box 844708  
Dallas, TX 75284-4708  
Vendor Number: 914100840 \$312,000.00

Contemporary Staffing Solutions  
Centerpointe At East Gate  
Mt. Laurel, NJ 08504  
Vendor Number: 914101063 \$10,408.28

J & K Professional Services  
1420 Walnut Street Suite 1330  
Philadelphia, PA 19102-4019  
Vendor Number: 914101863 \$19,798.29

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	Professional Fees & Contracts	
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Petals Lane 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 914102326	\$2,075.00
Pma Companies Alternative Markets Philadelphia, PA 19178-0001	Vendor Number: 914102418	\$53,328.00
BNY Mellon Post Office Box 392006 Pittsburgh, PA 15251-9006	Vendor Number: 914102460	\$261,190.51
Middle States Association in Trust Of Colleges & Schools Inc Philadelphia, PA 19104-2616	Vendor Number: 914102751	\$20,521.00
National Association Of College & U Post Office Box 791331 Baltimore, MD 21279-1331	Vendor Number: 914102758	\$8,498.00
American Council On Education Middle States Com On Higher Ed Philadelphia, PA 19104-2614	Vendor Number: 914102874	\$21,195.00
Council On Govt. Relations 1200 New York Avenue Northwest Suit Washington, DC 20005-3921	Vendor Number: 914102961	\$9,500.00
Quest Diagnostics Incorporated 7700 Collection Center Drive Chicago, IL 60693-0077	Vendor Number: 914103029	\$13,954.41
Pennsylvania Campus Compact Post Office Box 4508 Grantham, PA 17027-6601	Vendor Number: 914103592	\$9,694.00
Williams And Fudge Incorporated 300 Chatham Avenue Rock Hill, SC 29731-1590	Vendor Number: 914103672	\$1,457.91
J Scott Watson 24 Regency Plaza Glen Mills, PA 19342-1001	Vendor Number: 914103764	\$13,689.81

Temple University  
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Institutional Expenses

	Professional Fees & Contracts	
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Progressive Financial Services 1919 West Fairmont Drive Tempe, AZ 85282-3194	Vendor Number: 914103908	\$6,934.36
Arctic International NW Suite 210 Washington, DC 20036-3139	Vendor Number: 914104044	\$2,100.00
State Street Global Advisors Attention Accounts Receivables Boston, MA 02206-0001	Vendor Number: 914104058	\$81,993.53
Enterprise Recovery Systems Incorpo 2000 York Road Suite 114 Oak Brook, IL 60523-8863	Vendor Number: 914104067	\$51,938.90
Cambridge Associates Llc Post Office Box 83232 Chicago, IL 11555-0001	Vendor Number: 914104131	\$230,717.55
Nelnet Business Solutions Incorpora Post Office Box 82528 Lincoln, NE 68501-2528	Vendor Number: 914104473	\$93,036.89
Wells Fargo 4137 121st Street Urbandale, IA 50323-2310	Vendor Number: 914105650	\$59,725.00
National Credit Management Inc Post Office Box 32900 Saint Louis, MO 63132-8900	Vendor Number: 914111361	\$2,464.66
Windham Professionals Inc. Wage Withholding Dept Salem, NH 03079-2412	Vendor Number: 914114593	\$5,135.90
Association of Public and Land-gran ,	Vendor Number: 914117189	\$70,195.81
Continental Service Group Inc. 200 Cross Keys Office Park Fairport, NY 14450-3510	Vendor Number: 915048464	\$2,656.95



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Institutional Expenses

	Repairs & Maintenance	
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Bill Mcelroy Auto Body Incorporated 419 Station Avenue Bensalem, PA 19020-7143	Vendor Number: 914101080	\$4,731.93
Preferred Automotive Specialist Inc 119 Township Line Road Jenkintown, PA 19046-5122	Vendor Number: 914104105	\$5,051.55
Enterprise Holdings Post Office Box 405738 Atlanta, GA 30384-5700	Vendor Number: 914109500	\$5,511.69
Rob's Automotive & Collision Center Post Office Box 1619 Levittown, PA 19058-1619	Vendor Number: 914470867	\$8,806.87
Enterprise Holdings Post Office Box 801770 Kansas City, MO 64180-1770	Vendor Number: 914969752	\$1,633.75
Al Million & Son Auto Body Inc. 395 Ivyland Road Warminster, PA 18974-2205	Vendor Number: 915019112	\$11,458.68
T-M Automotive Inc Team Toyota Collision Center Langhorne, PA 19047-4010	Vendor Number: 915194415	\$8,828.97
S&E Auto Center Inc University Collision Services Phila, PA 19143-3705	Vendor Number: 915262605	\$2,012.86
Tony's Auto Repair and Auto Body Wo 5823 Woodland Avenue Philadelphia, PA 19143-5929	Vendor Number: 915272191	\$1,570.00
Lashley's Auto Body Center 5931 Summerdale Avenue Philadelphia, PA 19149-3626	Vendor Number: 915275272	\$2,464.50
Paul Brothers Auto Body 4850 Chestnut Street Philadelphia, PA 19139-3513	Vendor Number: 915302109	\$2,913.62

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Institutional Expenses  
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	Repairs & Maintenance		
Government Employees Insurance Comp Geico Washington, DC 20090	Vendor Number: 915312836		\$2,842.00
	Travel		
Kauriga, Dimitri 3405 Vista Street Philadelphia, PA 19136-3822	Vendor Number: 900858463		\$1,350.00
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043		\$6,500.00
Kupec, Matt 1047 Burning Tree Drive Chapel Hill, NC 27517-5610	Vendor Number: 915300899		\$1,469.33
Unit Total			\$150,025,367.72

Intercollegiate Athletics  
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	General Supplies & Services		
Baran, Maria 105 Susan Constant Court Norristown, PA 19401-1855	Vendor Number: 907713224		\$1,200.00
Jordan, William 105 Park Street Ridley Park, PA 19078-3310	Vendor Number: 907723552		\$2,175.00
Sullivan, Edward 600 Boyer Road Cheltenham, PA 19012-1610	Vendor Number: 907752714		\$1,700.00
Mills, Nakiia 21 Markel Road Malvern, PA 19355-1548	Vendor Number: 907825138		\$1,655.00
Jankowski, Craig 21 South Timber Road Holland, PA 18966-2828	Vendor Number: 907833470		\$1,075.00

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Intercollegiate Athletics  
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	General Supplies & Services -----	
Yellowbird Bus Company Incorporated 7700 State Road Philadelphia, PA 19136-3406	Vendor Number: 914100124	\$2,300.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$19,966.41
Longstreth Sporting Goods 28 Wells Road Parker Ford, PA 19457-0475	Vendor Number: 914100168	\$5,903.55
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$1,821.61
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$21,192.55
All American Sports Corporation Riddell/All American Chicago, IL 60674-0001	Vendor Number: 914100621	\$22,368.49
Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-6012	Vendor Number: 914100659	\$384,756.40
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$2,365.89
Kelly's Sports LTD.	Vendor Number: 914100956	\$528,809.40
,		
XOS Technologies Incorporated	Vendor Number: 914101241	\$42,159.00
,		
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$70,257.60

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General Supplies & Services  
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Ardian Group Incorporated 711 Concord Road Suite 2 Glen Mills, PA 19342-1300	Vendor Number: 914101378	\$9,446.76
Coachcomm LLC C/O Frank Hiett Auburn, AL 36830-0500	Vendor Number: 914101679	\$36,975.00
Dita Field Hockey LLC 612 Elkton Drive Colorado Springs, CO 80907-3514	Vendor Number: 914101684	\$6,967.00
Philly Transportation Llc 2905 Abbottsford Avenue Philadelphia, PA 19129-1133	Vendor Number: 914101721	\$7,061.35
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-0001	Vendor Number: 914101748	\$21,520.24
Eastern Coll Athletic Conference 39 Old Ridgebury Road Danbury, CT 06810-5103	Vendor Number: 914102454	\$1,534.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$362,685.83
Lucky Strike Entertainment 1336 Chestnut Street Philadelphia, PA 19107-4525	Vendor Number: 914102563	\$10,944.00
Varsity Spirit Fashions Post Office Box 751210 Memphis, TN 38175-1210	Vendor Number: 914102632	\$9,098.60
Pepsi Cola Diamond Dollars Only Philadelphia, PA 19154-2183	Vendor Number: 914102643	\$2,695.55
Ramada Inn 1450 South Atherton Street State College, PA 16801-6296	Vendor Number: 914102677	\$27,302.90

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General Supplies & Services  
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Budget Rent A Car LLC 14297 Collection Center Drive Chicago, IL 60693-0142	Vendor Number: 914102726	\$8,930.42
Delaware State University Career Planning Dover, DE 19901-2202	Vendor Number: 914102731	\$400,000.00
College Of William And Mary Attn:Business Office Williamsburg, VA 23187-0399	Vendor Number: 914103044	\$3,225.00
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$15,528.85
Comcast Cable Area One Comcast Sportsnet Phila Philadelphia, PA 19178	Vendor Number: 914103053	\$23,400.00
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$141,776.98
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$2,917.72
Catering By Marios A Div Of Cbm Food Service Inc Glenside, PA 19038-1239	Vendor Number: 914103390	\$4,500.00
Naval Academy Athletic Association 566 Brownson Road Annapolis, MD 21402-5006	Vendor Number: 914103464	\$150,250.00
Kampus Klothes Incorporated 164 Railroad Drive Warminster, PA 18974-1449	Vendor Number: 914103561	\$102,579.08
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$575,436.16

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General Supplies & Services  
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Champion Coach Incorporated 145 Ben Hamby Lane Greenville, SC 29615-5706	Vendor Number: 914103743	\$14,607.00
MT Pockets Productions Incorporated 2415 Brickton Road Wilmington, DE 19803-2705	Vendor Number: 914103814	\$4,687.20
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$2,027,092.49
Shorts Travel Management 1203 West Ridgeway Avenue Waterloo, IA 50701-4017	Vendor Number: 914104964	\$1,604.05
Linn 1 Hour Cleaners Incorporated 2100 South 15th Street Philadelphia, PA 19145-3903	Vendor Number: 914105322	\$3,009.00
Varsity Athletic Apparel Inc 30 Twosome Drive Moorestown, NJ 08057-1370	Vendor Number: 914105697	\$10,521.41
Gancayco, Peter 112 North Essex Avenue Narberth, PA 19072-2248	Vendor Number: 914106234	\$1,300.00
Burbage, George 63 Lukens Street Feasterville Trevose, PA 19053-6507	Vendor Number: 914106622	\$2,400.00
Schreiber, Mark 1801 Galey Street Marcus Hook, PA 19061-2757	Vendor Number: 914106662	\$1,200.00
Gust, Kelly 5216 Reservation Road Drexel Hill, PA 19026-4812	Vendor Number: 914107591	\$1,000.00
Mueller, Robert 1535 Windmill Road Warminster, PA 18974-1847	Vendor Number: 914107919	\$1,900.00

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General Supplies & Services  
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Giel, Jan 23 Union Avenue Bala Cynwyd, PA 19004-3001	Vendor Number: 914108043	\$1,600.00
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$7,518.36
Enterprise Holdings Post Office Box 405738 Atlanta, GA 30384-5700	Vendor Number: 914109500	\$2,805.15
University of Pennsylvania Penn Mock Trial Philadelphia, PA 19104-4117	Vendor Number: 914109803	\$23,136.42
School Datebooks Inc Post Office Box 969 Lafayette, IN 47902-0969	Vendor Number: 914111569	\$1,909.28
Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-1410	Vendor Number: 914111769	\$43,777.12
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$1,166.55
Integrated Sports Specialties 88 East Main Street Mendham, NJ 07945-1832	Vendor Number: 914114494	\$4,439.46
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$7,528.82
Sportstec Inc. 2310 East Ponderosa Drive Suite 24 Camarillo, CA 93010-4747	Vendor Number: 914115619	\$3,500.00
National Association of Basketball 1111 Main Street Suite 1000 Kansas City, MO 64105-2136	Vendor Number: 914117049	\$80,000.00

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Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$2,448.32
Archdiocese of Philadelphia Nutritional Development Services Philadelphia, PA 19104-3411	Vendor Number: 914118997	\$5,000.00
Wheaton Van Lines Inc Post Office Box 50800 Indianapolis, IN 46250-0800	Vendor Number: 914119013	\$8,657.75
Crowell VIP Motorcoach Services 975 West Main Street Williamsburg, OH 45176-1147	Vendor Number: 914119989	\$1,674.95
Under Armour Post Office Box 791022 Baltimore, MD 21279-1022	Vendor Number: 914120160	\$197,439.38
Workspace Llc 261 North 3rd Street Floor 2 Philadelphia, PA 19106-1209	Vendor Number: 914878858	\$7,961.76
Cyto Sport Inc Post Office Box 93624 Chicago, IL 60673-3624	Vendor Number: 914880011	\$7,205.72
Starks, Norman 24 Woodcrest Lane Delran, NJ 08075-2845	Vendor Number: 914912326	\$1,355.00
J Aviation LLC 5612 Hillsborough Drive Plano, TX 75093-8504	Vendor Number: 914936704	\$164,906.70
Bluechip Athletic Solutions LLC 3525 Piedmont Road Northeast Atlanta, GA 30305-1578	Vendor Number: 914942796	\$18,000.00
Synergy Sports Technology, LLC Accounts Receivable Anacortes, WA 98221-4117	Vendor Number: 914955621	\$11,500.00



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General Supplies & Services  
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Peach State basketball Inc. Post Office Box 1981 Suwanee, GA 30024-0975	Vendor Number: 914957635	\$1,295.00
20/20 Visual Media C/O Patrick Rosenbaum Birdsboro, PA 19508-7938	Vendor Number: 914961445	\$195,640.10
JL Design Enterprises Inc 1821 E. Newport Circle Santa Ana, CA 92705-5113	Vendor Number: 915033464	\$2,252.69
Towson University Caacurh Towson, MD 21252-0001	Vendor Number: 915050455	\$25,000.00
Sandwich Cat Inc DBA Village Catering Philadelphia, PA 19114-3408	Vendor Number: 915072864	\$10,701.52
Ezxchanges 5871 Cedar Lake Road Minneapolis, MN 55416-1479	Vendor Number: 915091009	\$2,150.00
RaceDay Regattas LLC 5 Woodsworth Court Wayne, PA 19087-3438	Vendor Number: 915146272	\$1,850.00
Charter About LLC Post Office Box 770926 Winter Garden, FL 34777-0926	Vendor Number: 915151409	\$3,350.00
Prozone Sports Ltd. 3435 North Sheffield Avenue Chicago, IL 60657-1641	Vendor Number: 915157843	\$5,500.00
Crussin Explorer Transportation Inc Cline Tours Inc Ridgeland, MS 39158-1498	Vendor Number: 915157844	\$2,395.00
A Action Family Moving Transtar moving Systems Morrestown, NJ 08057	Vendor Number: 915161786	\$56,396.74

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Air Planning LLC 2 Main Street Salem, NH 03079-1945	Vendor Number: 915167353	\$582,195.75
Air Charter Service Inc. 1130 Rxr Plaza Uniondale, NY 11556-1130	Vendor Number: 915184771	\$150,496.94
Cenveo Corporation Post Office Box 802035 Chicago, IL 60680-2035	Vendor Number: 915222487	\$6,974.76
Assistant Coaches Systems LLC Post Office Box 9160 Austin, TX 78766-9160	Vendor Number: 915227675	\$19,000.00
Aircraft Logix 142 High St. Portland, ME 04101	Vendor Number: 915236235	\$197,247.00
Asics America Corporation Post Office Box 31001-1665 Pasadena, CA 91110-0001	Vendor Number: 915241168	\$19,489.95
Dream Seats LLC 60 Austin Boulevard Commack, NY 11725-5702	Vendor Number: 915246949	\$7,498.35
8K LLC 1714 Riverside Drive Titusville, FL 32780-4743	Vendor Number: 915250089	\$34,455.30
Zap Fitness Foundation Post Office Box 192 Blowing Rock, NC 28605-0192	Vendor Number: 915251844	\$4,312.00
Southern Express Inc 1300 East Pettigrew Street Durham, NC 27701-4243	Vendor Number: 915255822	\$3,650.00
Elite Scouting Services LLC 4302 Hollywood Boulevard Suite 286 Hollywood, FL 33021-6635	Vendor Number: 915259484	\$11,500.00

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General Supplies & Services  
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Bloomington Relocation Systems Inc. 1802 Industrial Park Drive Unit B Normal, IL 61761-4363	Vendor Number: 915263568	\$8,234.91
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Hotard Coaches Inc Dba Calco Travel Inc New Orleans, LA 70122-3601	Vendor Number: 915270071	\$1,850.40
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Village Charters Inc. Village Tours & Travel Wichita, KS 67205	Vendor Number: 915281452	\$3,708.00
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American International Travel Inc. Dixieland Tours Baton Rouge, LA 70815-1215	Vendor Number: 915293157	\$3,400.00
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National Preps Inc. Post Office Box 1143 Chanhassen, MN 55317-1143	Vendor Number: 915299755	\$8,800.00
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Scadbert Inc Burke Moving & Storage Cheyenne, WY 82003-0324	Vendor Number: 915310309	\$11,861.84
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Joe, Clifton Joy Tours And Travel Houston, TX 77245-0675	Vendor Number: 915316435	\$2,485.00
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Jet Linx Aviation 2717 North 118th Street Suite 102 Omaha, NE 68164-9684	Vendor Number: 915330485	\$9,308.30
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Health Service Programs  
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National Event Services Incorporate Post Office Box 398 Lansdowne, PA 19050-0398	Vendor Number: 914101139	\$9,228.75
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AMR Mid Atlantic Inc American Medical Response Pasadena, CA 91110-0001	Vendor Number: 915252312	\$1,600.00
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Professional Fees & Contracts  
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Hill, Marvin 1003 April Court Mullica Hill, NJ 08062-3234	Vendor Number: 902254776	\$1,040.00
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Professional Fees & Contracts  
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<p>Fox, Michael 1129 Hillcrest Road Narberth, PA 19072-1223</p>	<p>Vendor Number: 902541175</p>	<p>\$2,500.00</p>
<p>Kelly, Michael 2927 Bridge Street Furlong, PA 18925-1504</p>	<p>Vendor Number: 907164018</p>	<p>\$2,000.00</p>
<p>Leff, Mitchell Db: Mitchell Leff Photography Philadelphia, PA 19103</p>	<p>Vendor Number: 909973112</p>	<p>\$1,150.00</p>
<p>ADCO Associates Incorporated 126 South Bethlehem Pike Ambler, PA 19002-5822</p>	<p>Vendor Number: 914100051</p>	<p>\$2,886.85</p>
<p>Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007</p>	<p>Vendor Number: 914100053</p>	<p>\$4,506.13</p>
<p>Fastsigns 906 GREENTREE SQUARE SHOPPING CTR Marlton, NJ 08053-1230</p>	<p>Vendor Number: 914100720</p>	<p>\$22,438.34</p>
<p>Front Row Marketing 3601 South Broad Street Philadelphia, PA 19148-5250</p>	<p>Vendor Number: 914101624</p>	<p>\$86,302.05</p>
<p>Clear Channel Outdoor Post Office Box 402379 Atlanta, GA 30384-2379</p>	<p>Vendor Number: 914101974</p>	<p>\$104,153.73</p>
<p>Eastern Coll Athletic Conference 39 Old Ridgebury Road Danbury, CT 06810-5103</p>	<p>Vendor Number: 914102454</p>	<p>\$2,300.00</p>
<p>ANC Sports Enterprises LLC Post Office Box 30047 New York, NY 10087-0047</p>	<p>Vendor Number: 914102557</p>	<p>\$1,500.00</p>
<p>Atlantic 10 Conference 230 South Broad Street Suite 1700 Philadelphia, PA 19102-4103</p>	<p>Vendor Number: 914102932</p>	<p>\$333,333.34</p>

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Professional Fees & Contracts  
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CBS Radio Wpht Am/Wogl FM Newark, NJ 07188-0001	Vendor Number: 914103186	\$35,502.99
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$193,792.89
Division 1A Athletic Directors Assn 1103 South Carolina Avenue Southeas Washington, DC 20003-2205	Vendor Number: 914103850	\$4,500.00
Robert Coldwell Photography 303 Princeton Circle Newtown Square, PA 19073-1073	Vendor Number: 914104426	\$2,437.80
Essential Elements Consulting Group 1823 West Jefferson Street Philadelphia, PA 19121-4145	Vendor Number: 914104482	\$20,650.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$110,975.22
National Ctr. for Drug Free Sport 2537 Madison Ave. Kansas City, MO 64108-2334	Vendor Number: 914104915	\$10,703.00
Odonnell, Jen 1315 Sonnet Lane West Chester, PA 19380-1058	Vendor Number: 914106643	\$1,095.10
Jackson, Arthur 802 Sassafras Court Marlton, NJ 08053-1023	Vendor Number: 914106974	\$2,000.00
University of Pennsylvania Penn Mock Trial Philadelphia, PA 19104-4117	Vendor Number: 914109803	\$24,000.00
Greater Media Philadelphia Wmgk Bala Cynwyd, PA 19004-1428	Vendor Number: 914113963	\$79,455.00

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Professional Fees & Contracts  
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Department of Homeland Security California Service Center Laguna Niguel, CA 92677	Vendor Number: 914114438	\$1,070.00
Richman, Dan 236 Rock Street Philadelphia, PA 19128-3740	Vendor Number: 914115115	\$1,120.87
Money Mailer of Philadelphia 2635 South 18th Street Philadelphia, PA 19145-4505	Vendor Number: 914119995	\$3,500.00
The Center for Sport Psychology Medical Tower Building Philadelphia, PA 19103-6214	Vendor Number: 914453150	\$5,000.00
Burton, Raymond 8101 Fairfield Street Apt H5 Philadelphia, PA 19152-3020	Vendor Number: 914457042	\$2,970.00
Photos By Wendy Post Office Box 65 Kintnersville, PA 18930-0065	Vendor Number: 914471316	\$1,400.00
Comcast Spotlight - Philadelphia Post Office Box 8500-53003 Philadelphia, PA 19178-8500	Vendor Number: 914703108	\$69,428.00
Philadelphia Media Network LLC 801 Market Street Philadelphia, PA 19107-3183	Vendor Number: 914877884	\$5,000.00
Bozman, Beth 37445 1st Street Rehoboth Beach, DE 19971-3632	Vendor Number: 914955617	\$1,512.93
S Vitale Pyrotechnic Ind Inc. Db: Pyrotecnico New Castle, PA 16103-0149	Vendor Number: 914957614	\$21,300.00
Lynch, Kathleen 10127 Meadow Road Clymer, NY 14724-9680	Vendor Number: 914973119	\$1,199.61

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Professional Fees & Contracts  
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Wilton Norman Chamberlain Postal St Post Office Box 32323 Philadelphia, PA 19146-0823	Vendor Number: 915019116	\$1,000.00
Winthrop Intelligence LLC 2 Trafalgar Place Durham, NC 27707-5464	Vendor Number: 915032669	\$12,000.00
Img Learfield Ticket Solutions LLC 540 North Trade Street Winston Salem, NC 27101-2915	Vendor Number: 915043152	\$473,596.10
IQ Media Group LLC 625 West Ridge Pike Conshohocken, PA 19428-1192	Vendor Number: 915050016	\$7,500.00
McCarthy, Bill 47 New England Drive Stamford, CT 06903-5019	Vendor Number: 915104369	\$2,000.00
Paige One Photography 3 Willard Avenue Cherry Hill, NJ 08034-3519	Vendor Number: 915141175	\$2,175.00
Rehabclinics Db: Novacare Rehabilitation Philadelphia, PA 19182-0001	Vendor Number: 915151586	\$11,200.00
Blackrose LLC 1201 Broadway New York, NY 10001	Vendor Number: 915155968	\$4,950.00
NBC Sub LP Wcau Tv Atlanta, GA 30384-0001	Vendor Number: 915156150	\$47,515.00
Fox Television Stations Inc. WTFX Philadelphia, PA 19106	Vendor Number: 915159787	\$97,843.50
Terzini, Jon 5151 Oldfield Court Carmel, IN 46033-3720	Vendor Number: 915229703	\$3,150.00

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Professional Fees & Contracts  
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Mercado, Alexis 1942 South Street Apartment 2 Philadelphia, PA 19146-1434	Vendor Number: 915233075	\$1,400.00
Screenvision Church Station New York, NY 10008	Vendor Number: 915237962	\$4,790.00
National Cinemedia LLC Post Office Box 17491 Denver, CO 80217-0491	Vendor Number: 915238359	\$18,132.00
Steam Digital Inc 2604 North Aidan Avenue Sioux Falls, SD 57107-1802	Vendor Number: 915244740	\$23,000.00
Troupe 21 & Associates 509 Elm Street Dallas, TX 75202	Vendor Number: 915251623	\$32,579.69
Bunner, Carla 100 West 14th Street Frederick, MD 21701-4416	Vendor Number: 915253131	\$1,562.08
Reid, Glenn 4702 Rams Horn Row Ellicott City, MD 21042-5978	Vendor Number: 915253620	\$1,078.99
Premiums Promotions & Imports Inc ,	Vendor Number: 915255102	\$6,082.05
Miller, R. 2039 East River Road Cortland, NY 13045-9752	Vendor Number: 915259782	\$1,194.25
Ferraraccio, Kathleen 66A Congamond Road Southwick, MA 01077-9404	Vendor Number: 915259790	\$1,084.53
Johnson, Stanley Dbas Stan Johnson & Associates Kansas City, MO 64131-1347	Vendor Number: 915262030	\$2,500.00



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Professional Fees & Contracts  
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Inferno Dance LLC 407 Headquarters Drive Millersville, MD 21108-2549	Vendor Number: 915262617	\$3,556.50
Edwards, Laura 10918 Morrison Street N Hollywood, CA 91601	Vendor Number: 915262859	\$3,000.00
Heavy Rotation Booking LLC 555 Washington Avenue Miami Beach, FL 33139	Vendor Number: 915266403	\$3,000.00
Bretz, Ralph 418 Hatteras Drive Coatesville, PA 19320-5621	Vendor Number: 915285097	\$2,000.00
White, Joshua 366 Spencer Street Morgantown, WV 26501-7018	Vendor Number: 915285106	\$2,000.00
Cruz, Brandon 947 Oyster Bay Road E Norwich, NY 11732-1002	Vendor Number: 915287095	\$2,000.00
Motionway, Inc. Dba Upstage Video Pottstown, PA 19464-6422	Vendor Number: 915314751	\$4,570.00
Elevate Fitness LLC 3 Eaton Place Hopewell, NJ 08525-1615	Vendor Number: 915328682	\$1,000.00
Summit Design Inc 11050 Cedar Walk Lane Charlotte, NC 28277-4300	Vendor Number: 915333444	\$9,550.00

Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$49,945.85
ANC Sports Enterprises LLC Post Office Box 30047 New York, NY 10087-0047	Vendor Number: 914102557	\$233,449.00

Temple University  
Vendor Report - FY2015

Intercollegiate Athletics  
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	Property, Plant & Equipment -----	
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$82,710.25
APA Music And Pictures 625 Center Avenue Bensalem, PA 19020-6506	Vendor Number: 914103973	\$60,000.00
Sport Graphics Inc. 3423 Park Davis Circle Indianapolis, IN 46235-2397	Vendor Number: 915133342	\$182,940.50
Hanlon Sculpture Studio LLC 281 Rivers Edge Lane Toms River, NJ 08755-1184	Vendor Number: 915174651	\$68,000.00
Dream Seats LLC 60 Austin Boulevard Commack, NY 11725-5702	Vendor Number: 915246949	\$37,105.70
Grimm Scientific Industries Inc Post Office Box 2143 Marietta, OH 45750-7143	Vendor Number: 915336245	\$25,500.00
	Rent ----	
Volkswagen Credit Incorporated Post Office Box 17497 Baltimore, MD 21297-1497	Vendor Number: 914101909	\$34,677.40
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$7,500.00
Legacy Youth Tennis and Education 4842 Ridge Avenue Philadelphia, PA 19129-1737	Vendor Number: 914103803	\$8,205.50
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$29,070.00
Toyota Financial Services Collision Center/Lawrence Toyota Langhorne, PA 19047-4010	Vendor Number: 914105266	\$43,909.32

Temple University  
Vendor Report - FY2015

Intercollegiate Athletics  
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	Rent	
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Chase Auto Finance Corp. Post Office Box 5210 New Hyde Park, NY 11042-5210	Vendor Number: 914105838	\$11,700.00
Volkswagen Of Langhorne 1862 East Lincoln Highway Langhorne, PA 19047-3040	Vendor Number: 914460413	\$8,025.00
Rental World 1612 North Broad Street Lansdale, PA 19446-1114	Vendor Number: 914902042	\$12,152.25
Interstate Aerials 313 Borrelli Boulevard Paulsboro, NJ 08066-1529	Vendor Number: 915052715	\$8,274.00
Euro Motorcars Devon Inc 214 West Lancaster Avenue Devon, PA 19333-1506	Vendor Number: 915251982	\$77,296.55
Classic MC Sales, Inc. 862 Harding Highway Buena, NJ 08310-1534	Vendor Number: 915302098	\$2,600.00
	Repairs & Maintenance	
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Alfred H Koch Service Labs Inc 1614 MacDade Boulevard Front 1 Folsom, PA 19033-1329	Vendor Number: 914100385	\$2,419.00
Traditional Floor Company Incorpora 465 East Taunton Avenue Suite 303 West Berlin, NJ 08091-3846	Vendor Number: 914100749	\$4,565.00
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$3,223.65
Essential Elements Consulting Group 1823 West Jefferson Street Philadelphia, PA 19121-4145	Vendor Number: 914104482	\$2,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$44,455.38

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Intercollegiate Athletics  
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Repairs & Maintenance  
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Princeton University Club Tennis Princeton, NJ 08544-0001	Vendor Number: 914112068	\$1,200.00
SportCare 795 East Main Street Bridgewater, NJ 08807-3338	Vendor Number: 914120122	\$2,675.00
Myco Industries 41 Dogwood Avenue Glassboro, NJ 08028-2819	Vendor Number: 914463225	\$1,274.12
Pac Industries 950 River Road Croydon, PA 19021-7540	Vendor Number: 914705765	\$18,185.93
Stotesbury, Edward Ss Marine Philadelphia, PA 19128-1800	Vendor Number: 914862408	\$5,541.95
Croker Oars USA Inc. C/O Greg Doyle Townsend, DE 19734-3029	Vendor Number: 915125502	\$3,750.00
Complete Scaffold Inc. 320 Central Avenue Glenside, PA 19038-1207	Vendor Number: 915204210	\$2,800.00
Storage Concepts Inc 716 N Bethlehem Pike Ambler, PA 19002	Vendor Number: 915231318	\$39,926.06
Hamco Fitness Concepts, LLC 4820 Key West Lane Springfield, IL 62711-9219	Vendor Number: 915242659	\$10,000.00
Blackmon Enterprises Innovative Athletic Grass Valley, CA 95949-8205	Vendor Number: 915252006	\$1,416.00
	Telecommunications -----	
Verizon Pa Post Office Box 1100 Albany, NY 12250-0001	Vendor Number: 914102451	\$2,271.46

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Intercollegiate Athletics  
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	Telecommunications -----	
At&t Post Office Box 9001309 Louisville, KY 40290-1309	Vendor Number: 914109458	\$2,712.82
	Travel -----	
Cochrane, Clayton 259 Tareyton Drive Langhorne, PA 19047-1643	Vendor Number: 909095144	\$1,304.89
Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-6012	Vendor Number: 914100659	\$9,594.00
Philly Transportation Llc 2905 Abbottsford Avenue Philadelphia, PA 19129-1133	Vendor Number: 914101721	\$67,461.69
Anthony Travel Incorporated Post Office Box 1086 Notre Dame, IN 46556-1086	Vendor Number: 914102291	\$24,408.00
Wright Express FSC Post Office Box 6293 Carol Stream, IL 60197-6293	Vendor Number: 914102843	\$12,198.41
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$17,489.69
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$336,079.82
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$5,626.95
American Athletic Conference 15 Park Row West Providence, RI 02903	Vendor Number: 915179252	\$9,900.00
Philadelphia Barter LLC 901 Fox Chase Road Rydal, PA 19046-3321	Vendor Number: 915238360	\$4,500.00
	Unit Total	\$10,681,436.21

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Internal Audit  
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	General Supplies & Services		
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333		\$1,876.46
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566		\$3,033.37
Wolters Kluwer Inc. Ovid Technologies Inc Chicago, IL 60674-0001	Vendor Number: 914114740		\$1,225.00
Professional Fees & Contracts			
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566		\$12,100.78
Institute of Internal Auditors Post Office Box 2711 Cherry Hill, NJ 08034-0231	Vendor Number: 914969579		\$1,008.00
Property, Plant & Equipment			
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164		\$2,478.53
		Unit Total	\$21,722.14

International Affairs  
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	General Supplies & Services		
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165		\$5,733.02
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269		\$2,674.98
Apple Press Limited 307 Commerce Drive Exton, PA 19341-2608	Vendor Number: 914100939		\$6,649.00

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International Affairs  
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General Supplies & Services  
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Alpha Office Supplies Incorporated      Vendor Number: 914101333      \$22,494.80  
Post Office Box 2361  
Bala Cynwyd, PA 19004-6361

Sodexo Incorporated      Vendor Number: 914102472      \$25,625.89  
Ambler Campus  
Ambler, PA 19002

CDW Government Incorporated      Vendor Number: 914103477      \$4,802.05  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

The Liacouras Center      Vendor Number: 914104263      \$1,364.66  
Attn: Box Office  
Philadelphia, PA 19121-3406

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$115,873.39  
Card Services  
Salt Lake City, UT 84107-2386

UPS      Vendor Number: 914105811      \$13,132.14  
Post Office Box 7247-0244  
Phila, PA 19170-0001

Hyatt Corporation      Vendor Number: 914111644      \$3,575.54  
C/O Laura Krauss  
Fairfax, VA 22030-6077

Staples Print Solutions Inc      Vendor Number: 914117135      \$1,034.32  
Post Office Box 95015  
Chicago, IL 60694-5015

Professional Fees & Contracts  
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Swift Mailing Services Incorporated      Vendor Number: 914100053      \$4,667.14  
600 Washington Street  
Bristol, PA 19007

Apple Press Limited      Vendor Number: 914100939      \$2,715.00  
307 Commerce Drive  
Exton, PA 19341-2608

Fort Nassau Graphics      Vendor Number: 914101739      \$4,905.19  
1757 Imperial Way  
West Deptford, NJ 08066-1818

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International Affairs

	Professional Fees & Contracts	
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Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$2,436.50
Terra Dotta LLC 501 West Franklin Street Chapel Hill, NC 27516-2339	Vendor Number: 914102165	\$9,800.00
Education Dynamics 24382 Network Place Chicago, IL 60673	Vendor Number: 914102334	\$4,227.00
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$3,290.00
Association Of American Medical Col Accounts Receivable Washington, DC 20001-2399	Vendor Number: 914102830	\$1,000.00
Institute Of Intl Education attn: Virginia Gergoff Washington, DC 20005	Vendor Number: 914102967	\$13,345.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$37,428.90
New Media Solutions Samuel Cohen Wyndmoor, PA 19038-7453	Vendor Number: 914104598	\$6,412.50
Broad Residential Partners LP 1601 North 15th Street Philadelphia, PA 19121-3488	Vendor Number: 914105050	\$767,318.00
Gilroy, Gene Some Artist Philadelphia, PA 19147-4418	Vendor Number: 914108148	\$6,715.00
Japan America Society of Greater Ph 200 South Broad Street Philadelphia, PA 19102-3813	Vendor Number: 914111341	\$4,000.00



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	Professional Fees & Contracts	
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International House Philadelphia Development Office Philadelphia, PA 19104-3195	Vendor Number: 914111350	\$5,000.00
Department of Homeland Security California Service Center Laguna Niguel, CA 92677	Vendor Number: 914114438	\$2,340.00
The Barnes Foundation 2025 Benjamin Franklin Parkway Philadelphia, PA 19130-3602	Vendor Number: 914116948	\$1,000.00
Shuang, Lisa 501 C5-2 Guoaocun Chaoyang District Beijing, China, People's Republic of	Vendor Number: 915052585	\$145,172.00
Explore Universities LLC Post Office Box 260 Kings Mills, OH 45034-0260	Vendor Number: 915156315	\$8,800.00
Chegg Inc. Post Office Box 34915 San Francisco, CA 94139-0001	Vendor Number: 915172979	\$7,500.00
JJL Overseas Education Consulting & Yong An Dong Li Beijing, NY 10002 China, People's Republic of	Vendor Number: 915174647	\$7,000.00
Riyadh Exhibitions Co Ltd Post Office Box 56010 Riyadh, NY 11554 Saudi Arabia	Vendor Number: 915193248	\$3,240.00
Tsai, Irene Suite 7-D No 5 Xin Yi Road Taipei, Taiwan	Vendor Number: 915194183	\$60,000.00
Link, Jeffrey 210 Northwest 20th Avenue Apartment Portland, OR 97209-1971	Vendor Number: 915248141	\$2,800.00
Education International Cooperation Unit 12, 21/FMiramar Tower Hong Kong, China, People's Republic of	Vendor Number: 915296913	\$1,000.00

Temple University  
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International Affairs  
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Professional Fees & Contracts  
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Beijing New Oriental Vision Oversea Floor 7 No 6 Haidian District Beijing, China, People's Republic of	Vendor Number: 915299844	\$3,500.00
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Korea Business Services Inc 8th Floor, Yuchon Building Seoul, 150-877 Korea, Dem People's Repub of	Vendor Number: 915302529	\$45,894.75
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Access American Education Vietnam Llc Oaklyn, NJ 08107-1117	Vendor Number: 915310314	\$3,745.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$13,477.17
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$5,751.00
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Travel  
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Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-6012	Vendor Number: 914100659	\$4,290.28
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DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$1,241.20
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Marathon Travel 3300 Business Park Drive Stevens Point, WI 54482-8851	Vendor Number: 914104291	\$1,658.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$8,605.56
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Universidad De Oviedo College of Liberal Arts Oviedo, Spain	Vendor Number: 914104683	\$51,574.99
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Temple University  
Vendor Report - FY2015

International Affairs  
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	Travel -----	
Sta Travel Attn: Meghann Barrios Philadelphia, PA 19122-6011	Vendor Number: 914104741	\$11,814.12
Edu-Tourism 159 West Harvey Street Philadelphia, PA 19144-2721	Vendor Number: 914104786	\$29,543.00
Les Marronniers Pension De Famille Paris, France	Vendor Number: 914105312	\$9,986.15
Interdafe.V An Herder Intitut Der Universitat Leipzig Leipzig, 4 D-04105 Germany	Vendor Number: 914105625	\$15,910.53
France Accommodation & Culture Wire Payment Philadelphia, PA 19122	Vendor Number: 914105886	\$4,866.61
Journey Corp Travel 119 West 40th St. New York, NY 10018	Vendor Number: 914114352	\$1,278.20
Arcadia University 450 South Easton Rd. Glenside, PA 19038-3295	Vendor Number: 914114672	\$80,874.00
Foyer International 93 Boulevard Saint Michel Paris 75005, France	Vendor Number: 914119701	\$13,540.50
American Institute of Indian Studie 1130 East 59th Street Chicago, IL 60637-1539	Vendor Number: 914120599	\$1,700.00
Ajit Nivas Guest House Ajit Nivas Philadelphia, PA 19122	Vendor Number: 915034847	\$55,334.00
Keolis Voyages Wire Payment Philadelphia, PA 19122	Vendor Number: 915146300	\$4,027.26

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Vendor Report - FY2015

International Affairs  
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	Travel -----	
Francis-Brown, Suzanne 3 Doughton Road Kingston 8, Jamaica	Vendor Number: 915154895	\$2,500.00
Icads Wire payment only Panama, Panama	Vendor Number: 915233317	\$36,725.00
EZ Tours 600 North Broadway N White Plains, NY 10603-2469	Vendor Number: 915244936	\$6,196.00
Hotel Europa wire payments Madrid, Spain	Vendor Number: 915264259	\$11,574.29
Parfitt-Brown, Clare 42 Longdene Road Haslemere, GU27 2PQ United Kingdom	Vendor Number: 915316574	\$1,066.55
University Of Ulster Northland Road Derry Londonderry, BT48 7 JL Ireland	Vendor Number: 915317283	\$7,026.85
First Class Coach Inc 301 Heights Lane Feasterville, PA 19053	Vendor Number: 915331658	\$1,257.00
Atome wire payments Paris, France	Vendor Number: 915344009	\$3,879.00
	Unit Total	\$1,753,909.03

Kornberg School of Dentistry  
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	General Supplies & Services -----	
Johnson, Dan 1745 Walnut Lane Quakertown, PA 18951-2046	Vendor Number: 902807948	\$1,500.00
Henry Schein Incorporated Post Office Box 371952 Pittsburgh, PA 15250-7952	Vendor Number: 914100022	\$1,800,537.28

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Kornberg School of Dentistry  
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General Supplies & Services  
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Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$5,691.35
Fisher Scientific Company Post Office Box 3648 Boston, MA 02241-3648	Vendor Number: 914100123	\$14,180.95
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$9,335.36
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$1,156.81
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$12,303.70
Life Technologies Corporation C/O Bank Of America Chicago, IL 60693-0001	Vendor Number: 914100418	\$4,625.80
3M Unitek 3M Unitek Los Angeles, CA 90074-0001	Vendor Number: 914100444	\$109,816.46
Sloms Uniforms Atrium Mall 121 Abington, PA 19001-1928	Vendor Number: 914100446	\$1,299.50
Getinge USA Incorporated 1265 Solutions Center Chicago, IL 60677-1002	Vendor Number: 914100804	\$69,944.86
Nobel Biocare USA Incorporated Post Office Box 31001-0845 Pasadena, CA 91110-0001	Vendor Number: 914100876	\$45,129.98
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$76,984.19

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Kornberg School of Dentistry  
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General Supplies & Services  
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Dentsply Ceramco Dept Cer Philadelphia, PA 19182-0001	Vendor Number: 914101119	\$47,108.33
Dental EZ Group 2 West Liberty Boulevard Malvern, PA 19355-1404	Vendor Number: 914101167	\$83,835.91
Whalens Moving And Storage Company Post Office Box 667 Croton Falls, NY 10519-0667	Vendor Number: 914101226	\$4,127.15
Newtech Dental Laboratories 1141 Smile Lane Lansdale, PA 19446-5396	Vendor Number: 914101271	\$69,947.22
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$100,682.17
Examsoft Worldwide Incorporated 350 Jim Moran Boulevard Suite 120 Deerfield Beach, FL 33442-1721	Vendor Number: 914101337	\$21,925.00
Biohorizons Incorporated Post Office Box 11407 Birmingham, AL 35246-0100	Vendor Number: 914101386	\$90,766.72
Improved Office Systems Incorporate 1117 Wilde Avenue Drexel Hill, PA 19026-4034	Vendor Number: 914101465	\$16,560.96
Aegean Estiatorio Incorporated Estia Restaurant Philadelphia, PA 19102-3807	Vendor Number: 914101500	\$4,337.60
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-0001	Vendor Number: 914101748	\$6,846.79
Hershey Entertainment And Resorts C Hotel Hershey Hershey, PA 17033-0860	Vendor Number: 914102406	\$3,202.50

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General Supplies & Services  
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Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$71,043.89
Sheraton Seattle 1400 6th Avenue Seattle, WA 98101-2398	Vendor Number: 914102705	\$4,585.38
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$19,945.69
Catering By Marios A Div Of Cbm Food Service Inc Glenside, PA 19038-1239	Vendor Number: 914103390	\$1,879.61
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$4,809.96
Loews Philadelphia Hotel Attn: Credit Manager Philadelphia, PA 19107-3691	Vendor Number: 914103841	\$13,274.19
Superior Dental Laboratory Incorpor 444 North 3rd Street Suite 12 Philadelphia, PA 19123-4181	Vendor Number: 914103976	\$6,062.00
Airgas East Post Office Box 802576 Chicago, IL 60680-2576	Vendor Number: 914104101	\$9,592.93
Ting Orthodontic Lab Incorporated 2138 South Broad Street Philadelphia, PA 19145-3905	Vendor Number: 914104174	\$102,180.20
The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$1,970.30
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$262,712.94

Temple University  
Vendor Report - FY2015

Kornberg School of Dentistry  
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	General Supplies & Services	
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USCIS US CITIZENSHIP & IMMIGRATION SRVC Laguna Niguel, CA 92677-3401	Vendor Number: 914105170	\$1,875.00
Fedex Customer Administrative Svcs Dallas, TX 75267-2085	Vendor Number: 914109443	\$8,301.32
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$3,045.11
American Orthodontics Corp. Post Office Box 109 Milwaukee, WI 53201-0109	Vendor Number: 914111548	\$36,806.96
Marriott Hotel Services Inc Dbas Gaylord Opryland Hotel Atlanta, GA 30384-0001	Vendor Number: 914111596	\$4,434.49
Straumann Co	Vendor Number: 914111705	\$99,936.53
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Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$3,149.18
Physio Control Incorporated 12100 Collection Center Drive Chicago, IL 60693-0121	Vendor Number: 914114375	\$1,122.00
Kaplan Inc Kaplan Higher Education Corp Irving, TX 75063-3140	Vendor Number: 914115391	\$6,750.00
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$7,535.62
Renaissance Hotel Operating Co. Renaissance Harborplace Hotel Baltimore, MD 21202-6173	Vendor Number: 914118536	\$1,360.00



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Kornberg School of Dentistry  
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General Supplies & Services  
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Kilgore International Incorporated 36 West Pearl Street Coldwater, MI 49036-1972	Vendor Number: 914119822	\$12,324.10
Young Dental Laboratory Incorporate	Vendor Number: 914120499	\$615,609.44
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Hu-Friedy Manufacturing Company Llc Post Office Box 95162 Chicago, IL 60694-5162	Vendor Number: 914439199	\$25,233.76
Corporate Facilities of NJ 2129 Chestnut Street Suite 100 Philadelphia, PA 19103-3153	Vendor Number: 914844675	\$6,181.84
Ormco Corporation 14337 Collection Center Drive Chicago, IL 60693-0143	Vendor Number: 914851274	\$45,168.07
Marriott San Antonio Rivercenter 101 Bowie Street San Antonio, TX 78205-3901	Vendor Number: 914893467	\$7,587.18
Offset Impressions 122 Mountain View Road Reading, PA 19607-9511	Vendor Number: 914972194	\$26,863.55
Mei Jia Guan d/b/a Foti Dental Lab Philadelphia, PA 19145	Vendor Number: 914974524	\$61,116.90
Vig, Katherine 24 Shadow Lane Wellesley, MA 02482-4311	Vendor Number: 914988214	\$2,000.00
Engraving Unlimited Inc. 1800 Mearns Road Suite X Warminster, PA 18974-1192	Vendor Number: 915006289	\$1,236.00
Global Surgical Corporation Post Office Box 75671 Cleveland, OH 44101-4755	Vendor Number: 915040821	\$6,604.00

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Kornberg School of Dentistry  
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General Supplies & Services  
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Acadental Inc. 9204 Bond Street Overland Park, KS 66214-1727	Vendor Number: 915146593	\$3,627.00
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Sweet Lucys Smokehouse LLC 7500 State Road Philadelphia, PA 19136-3402	Vendor Number: 915154583	\$1,312.68
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Chelsea Partners Inc. Post Office Box 15844 Philadelphia, PA 19103-0844	Vendor Number: 915180751	\$16,002.07
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Geistlich Pharma North America Inc Post Office Box 9457 Philadelphia, PA 19139-9457	Vendor Number: 915243569	\$37,833.60
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Infinit North America 755 Memorial Parkway Phillipsburg, NJ 08865	Vendor Number: 915246247	\$15,000.00
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Jardiniere LLC 300 Grove Street San Francisco, CA 94102-4419	Vendor Number: 915253865	\$2,352.36
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Csc Brazilian LP Cafe Boulud Palm Beach Palm Beach, FL 33480-4627	Vendor Number: 915310495	\$2,414.25
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Dunn, Lorraine 474 Roberts Avenue Glenside, PA 19038-3621	Vendor Number: 915313860	\$2,500.00
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Health Service Programs  
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Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$14,863.39
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H And R Dental Incorporated 1528 Walnut Street Suite 1802 Philadelphia, PA 19102-3612	Vendor Number: 914101323	\$22,347.50
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Professional Fees & Contracts  
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Tamaroff, James 415 Henley Court Doylestown, PA 18901-2508	Vendor Number: 901660107	\$1,000.00
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Temple University  
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Kornberg School of Dentistry  
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	Professional Fees & Contracts	
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Gesker, Richard 560 North St Southwest 714 North Washington, DC 20024	Vendor Number: 906181553	\$2,000.00
Stiles, Marlind 4861 Parkside Avenue North Philadelphia, PA 19131-2608	Vendor Number: 906592551	\$3,600.00
Lawlor, Jessica 410 Franklin Avenue Cheltenham, PA 19012-2030	Vendor Number: 910641822	\$1,230.50
Henry Schein Incorporated Post Office Box 371952 Pittsburgh, PA 15250-7952	Vendor Number: 914100022	\$8,008.32
Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$98,499.84
Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$24,016.77
H And R Dental Incorporated 1528 Walnut Street Suite 1802 Philadelphia, PA 19102-3612	Vendor Number: 914101323	\$254,297.63
Improved Office Systems Incorporate 1117 Wilde Avenue Drexel Hill, PA 19026-4034	Vendor Number: 914101465	\$9,524.00
Exan Enterprises Inc. 6170 West Lake Mead Blvd Las Vegas, NV 89108-2661	Vendor Number: 914101671	\$11,143.33
Echo 360 Incorporated 21000 Atlantic Boulevard 6th flr. Sterling, VA 20166-2496	Vendor Number: 914102576	\$8,988.00
American Dental Association 28094 Network Place Chicago, IL 60673-1280	Vendor Number: 914102841	\$10,125.00

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Professional Fees & Contracts  
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Kelly & Massa Photography 416 Governor Printz Blvd. Lester, PA 19029-1731	Vendor Number: 914103180	\$1,388.30
Loews Philadelphia Hotel Attn: Credit Manager Philadelphia, PA 19107-3691	Vendor Number: 914103841	\$34,357.29
American Dental Education Associati Attn: Sulu Ghoting Washington, DC 20005-2415	Vendor Number: 914104119	\$26,272.00
Communication Connection Incorporat 101 West Airy Street Norristown, PA 19401-4723	Vendor Number: 914104214	\$16,615.59
Stericycle Inc 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 914104300	\$7,010.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$122,026.28
USCIS US CITIZENSHIP & IMMIGRATION SRVC Laguna Niguel, CA 92677-3401	Vendor Number: 914105170	\$1,225.00
Kelsch, Robert 60 Tarence Street Rockville Centre, NY 11570-2621	Vendor Number: 914106664	\$2,000.00
Sarvet Haber, Nancy 727 Braeburn Lane Narberth, PA 19072-1506	Vendor Number: 914106742	\$1,000.00
Steinberg, Barbara 7500 Bayshore Drive Margate City, NJ 08402-2055	Vendor Number: 914108032	\$1,000.00
Fedex Customer Administrative Svcs Dallas, TX 75267-2085	Vendor Number: 914109443	\$1,727.88

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Professional Fees & Contracts  
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Lerman, Mark 4 Bellevue Road Natick, MA 01760-3409	Vendor Number: 914113238	\$1,000.00
Major Medical Acquisition LLC 150 Cooper Road Suite G20 West Berlin, NJ 08091-9279	Vendor Number: 914114507	\$1,312.50
EMS Educational Services Incorporat 131 Myrtle Avenue Cheltenham, PA 19012-2111	Vendor Number: 914116056	\$21,925.00
Snapdragon Media LLC 5593 Morgan Road Ypsilanti, MI 48197-9034	Vendor Number: 914117940	\$4,715.00
LEAD Technologies Dbas:Medicor Imaging Charlotte, NC 28203-4688	Vendor Number: 914119559	\$19,000.00
Deinhardt Associates llc 801 Pitt Road Cheltenham, PA 19012-1625	Vendor Number: 914424298	\$27,510.00
Smile On LTD Treasure House 4th Floor London EC1N 8BA, United Kingdom	Vendor Number: 914455472	\$8,400.00
Duckworth, Angela 11 Windsor Avenue Narberth, PA 19072-2128	Vendor Number: 914463512	\$2,500.00
3dMD 3200 Cobb Galleria Parkway SE Atlanta, GA 30339-5958	Vendor Number: 914886191	\$7,475.00
McCormick & Schmicks Restaurant Cor William Douglas Steakhouse Cherry Hill, NJ 08002-2731	Vendor Number: 914928209	\$1,280.07
MM Autoclave Cleaning LLC 1031 Bern Road Wyomissing, PA 19610-2058	Vendor Number: 914951248	\$1,718.89

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Professional Fees & Contracts  
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20/20 Visual Media C/O Patrick Rosenbaum Birdsboro, PA 19508-7938	Vendor Number: 914961445	\$13,950.00
Cynergy Integrated LLC 177 Forest Road Allendale, NJ 07401-1409	Vendor Number: 915044259	\$29,874.00
Cave, Margaret Cave 2 Communications Narberth, PA 19072-1906	Vendor Number: 915044260	\$1,040.00
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$8,841.50
Chelsea Partners Inc. Post Office Box 15844 Philadelphia, PA 19103-0844	Vendor Number: 915180751	\$5,750.79
Breitman, Leela 385 Moreland Road Huntingdon Valley, PA 19006-7817	Vendor Number: 915252544	\$1,000.00
International Association for Denta 1619 Duke Street Alexandria, VA 22314-3406	Vendor Number: 915293983	\$5,000.00
Chmiel, Alice 3248 Webb Street Philadelphia, PA 19134-5216	Vendor Number: 915315091	\$1,814.80
Chugal, Nadia 923 Levering Avenue Apartment 501 Los Angeles, CA 90024-6610	Vendor Number: 915339987	\$3,000.00
Greenwell, Henry Post Office Box 472 Taylorsville, KY 40071-0472	Vendor Number: 915339999	\$3,000.00
Cuny, Evelyn 921 Pacific Court Walnut Creek, CA 94598-4330	Vendor Number: 915342092	\$2,000.00

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Professional Fees & Contracts  
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Coro Orthodontics PA 896 South Dixie Highway Floor 1 Coral Gable, FL 33146-2604	Vendor Number: 915342095	\$1,000.00
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Property, Plant & Equipment  
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Henry Schein Incorporated Post Office Box 371952 Pittsburgh, PA 15250-7952	Vendor Number: 914100022	\$398,922.75
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$45,266.30
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$25,978.65
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Salvin Dental Specialties Inc 3450 Latrobe Drive Charlotte, NC 28211-4847	Vendor Number: 914111047	\$11,108.32
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Repairs & Maintenance  
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Henry Schein Incorporated Post Office Box 371952 Pittsburgh, PA 15250-7952	Vendor Number: 914100022	\$29,436.33
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$4,605.86
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$10,897.71
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Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,118.77
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Travel  
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Wolford, Larry 3409 Worth Street Dallas, TX 75246	Vendor Number: 911559042	\$5,091.11
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Kornberg School of Dentistry  
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	Travel	
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DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$3,779.21
Catering By Marios A Div Of Cbm Food Service Inc Glenside, PA 19038-1239	Vendor Number: 914103390	\$4,400.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$3,503.37
Omni La Mansion Del Rio Hotel Las Canarias Restaurant San Antonio, TX 78205-1844	Vendor Number: 914111369	\$1,375.32
Journey Corp Travel 119 West 40th St. New York, NY 10018	Vendor Number: 914114352	\$5,003.00
Abourezq, Ibraheem 4040 Presidential Boulevard Philadelphia, PA 19131-1733	Vendor Number: 914444537	\$9,887.19
Padilla, Mark 7901 Henry Avenue Apartment D109 Philadelphia, PA 19128-3067	Vendor Number: 914996516	\$1,462.89
Audio Visual Services Group Inc. Psav Presentation Services Shaumburg, IL 60173	Vendor Number: 915141472	\$1,523.32
Rechmann, Peter 711 Potter Avenue Half Moon Bay, CA 94019-1833	Vendor Number: 915161156	\$1,406.65
Neumann, Ana 7500 Cambridge Houston, TX 77004	Vendor Number: 915262027	\$1,939.45
Guzman-Armstrong, Sandra S-229 DSB Iowa City, IA 52242	Vendor Number: 915262029	\$1,091.97



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	Travel	
Galka, Audry 100 North Federal Highway Fort Lauderdale, FL 33301-1129	Vendor Number: 915275031	\$1,502.49
Unit Total		\$5,591,861.52

Libraries  
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	General Supplies & Services	
Soma Incorporated 1819 John F Kennedy Boulevard Suite Philadelphia, PA 19103-1704	Vendor Number: 914100046	\$2,282.00
Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$11,509.71
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$1,900.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$74,143.36
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$31,390.00
Hollinger Metal Edge 6340 Bandini Boulevard Commerce, CA 90040-3116	Vendor Number: 914100294	\$6,626.04
Innovative Interfaces Incorporated Post Office Box 7400-8010 Chicago, IL 60674-0001	Vendor Number: 914100466	\$22,573.00
Online Computer Library Center Inc #774425 Chicago, IL 60677-0001	Vendor Number: 914100688	\$21,184.00
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$1,155.90

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	General Supplies & Services	
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Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$71,875.21
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$58,160.32
Browncor International Incorporated 530 West Oklahoma Avenue Milwaukee, WI 53207	Vendor Number: 914101474	\$5,180.60
Office Furniture Plus 210 Bridgewater Road Suite 1 Aston, PA 19014-2142	Vendor Number: 914101801	\$16,938.00
Gaylord Brothers Incorporated Post Office Box 4901 Syracuse, NY 13221-4901	Vendor Number: 914102039	\$12,731.54
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$5,595.79
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$33,923.22
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$10,781.94
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$20,150.90
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$115,060.72
JP Jay Associates Incorporated. 1313 Roth Avenue Allentown, PA 18102-1140	Vendor Number: 914105630	\$30,730.00

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Libraries  
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	General Supplies & Services -----	
Arraya Solutions Inc 523 Plymouth Road Suite 212 Plymouth Meeting, PA 19462-1674	Vendor Number: 914111091	\$84,584.05
Harris, Theodore 1401 Delphine Road Wyndmoor, PA 19038-7401	Vendor Number: 914117485	\$1,500.00
Wayne Moving & Storage Company 100 Lawrence Drive West Chester, PA 19380-4253	Vendor Number: 914118164	\$4,010.00
Atlas Systems Inc. 244 Clearfield Avenue Virginia Beach, VA 23462-1816	Vendor Number: 914942445	\$71,450.00
Internet Archive 300 Funston Avenue San Francisco, CA 94118-2116	Vendor Number: 915160455	\$17,900.00
	Health Service Programs -----	
Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$6,447.06
	Library -----	
Austin, Alice 1024 Carpenter Street Philadelphia, PA 19147-3704	Vendor Number: 903774128	\$1,350.00
American Chemical Society 1155 16th Street Northwest Washington, DC 20036-4892	Vendor Number: 914100187	\$82,792.00
Films For The Humanities And Scienc 5927 Collection Center Drive Chicago, IL 60693-0059	Vendor Number: 914100235	\$1,019.70
Swank Motion Pictures Incorporated 2844 Paysphere Circle Chicago, IL 60674-0028	Vendor Number: 914100302	\$4,200.00

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	Library -----	
Brodart Company L-3544 Columbus, OH 43260-0001	Vendor Number: 914100355	\$19,524.00
Video Data Bank Art Inst. Of Chicago Chicago, IL 60603-6110	Vendor Number: 914100369	\$2,010.83
Encyclopedia Britannica Inc Post Office Box 847013 Boston, MA 02284-7013	Vendor Number: 914100567	\$5,122.00
The Media Education Foundation 60 Masonic Street Suite A Northampton, MA 01060-3071	Vendor Number: 914100661	\$1,838.75
Online Computer Library Center Inc #774425 Chicago, IL 60677-0001	Vendor Number: 914100688	\$125,191.16
Lexi Comp Incorporated 1100 Terex Road Hudson, OH 44236-4438	Vendor Number: 914100922	\$6,500.00
Xrefer Limited Credo Reference Ltd Boston, MA 02111-2706	Vendor Number: 914101715	\$16,502.00
AM Best Post Office Box 828806 Philadelphia, PA 19182-8806	Vendor Number: 914101747	\$2,769.90
Gaylord Brothers Incorporated Post Office Box 4901 Syracuse, NY 13221-4901	Vendor Number: 914102039	\$9,980.00
University Of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$1,983.69
Backstage Library Works 533 East 1860 South Provo, UT 84606-7312	Vendor Number: 914102200	\$3,584.46

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	Library -----	
University Of Connecticut Center Of Intl Business Education Storrs Mansfield, CT 06269	Vendor Number: 914102390	\$6,150.00
Library Of Congress Copyright Office SE Washington, DC 20540-0002	Vendor Number: 914102419	\$4,500.00
Oxford University Press Oxford Journals Cary, NC 27513-2010	Vendor Number: 914102470	\$2,438.70
Assn For Asian Studies Inc 825 Victors Way Ann Arbor, MI 48104-1628	Vendor Number: 914102479	\$1,320.00
Interlibrary Delivery Service Of Pe 705 North Shady Retreat Road Doylestown, PA 18901-2507	Vendor Number: 914102481	\$26,386.53
Copyright Clearance Center Incorpor 222 Rosewood Drive Floor 10 Danvers, MA 01923-4599	Vendor Number: 914102602	\$4,558.49
Johns Hopkins University P.O. Box 19966 Baltimore, MD 21211	Vendor Number: 914102609	\$1,096.00
Palci Post Office Box 58906 Philadelphia, PA 19102-8906	Vendor Number: 914102694	\$29,494.00
Latin American Book Store Post Office Box 7328 Redlands, CA 92375-0328	Vendor Number: 914102710	\$11,477.69
Cambridge University Press Post Office Box 9563 New York, NY 10087-4563	Vendor Number: 914102732	\$8,139.61
JW Pepper & Son Inc Post Office Box 642 Exton, PA 19341-0642	Vendor Number: 914102755	\$3,289.86

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	Library -----	
Otto Harrassowitz GMBH & CO KG Weisbaden, Germany	Vendor Number: 914102775	\$58,365.05
John Wiley And Sons Incorporated Post Office Box 416502 Boston, MA 02241-6502	Vendor Number: 914102783	\$877,530.29
Wert Bookbinding Incorporated 9975 Allentown Boulevard Grantville, PA 17028-8709	Vendor Number: 914102788	\$29,343.59
Ebsco Payment Procesing Center Dallas, TX 75320-0001	Vendor Number: 914102791	\$1,428,020.22
Worldwide Books 1001 West Seneca Street Suite 300 Ithaca, NY 14850-3342	Vendor Number: 914102795	\$44,755.52
Lyrasis Incorporated Post Office Box 116179 Atlanta, GA 30368-6179	Vendor Number: 914102798	\$477,717.54
Gale Group	Vendor Number: 914102808	\$130,865.54
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Rittenhouse Book Distributors 511 Fehelley Drive King of Prussia, PA 19406-2684	Vendor Number: 914102858	\$115,705.60
Neuwerk Buch-Und Musikalien Fortsetzungen & Subskriptione Kassel, Germany	Vendor Number: 914102882	\$3,598.50
Bolerium Books John R Durham San Francisco, CA 94110-1288	Vendor Number: 914102883	\$4,865.00
ASM International Attn: Denise Smith Novelty, OH 44073-9989	Vendor Number: 914102896	\$4,633.00

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	Library -----	
American Institute Of Physics Post Office Box 503284 Saint Louis, MO 63150-3284	Vendor Number: 914102912	\$47,525.00
American College Of Cardiology Post Office Box 79231 Baltimore, MD 21279-0231	Vendor Number: 914102940	\$14,250.00
Institute of Electrical and Electro 11 Bala Avenue Bala Cynwyd, PA 19004-3201	Vendor Number: 914102999	\$119,025.00
Casalini Libri Spa Via Benedetto da Marino Italy, Italy	Vendor Number: 914103009	\$13,295.57
Sage Publications Incorporated 2455 Teller Road Thousand Oaks, CA 91320-2234	Vendor Number: 914103092	\$75,326.00
Philosophy Documentation Center Post Office Box 7147 Charlottesville, VA 22906-7147	Vendor Number: 914103097	\$1,500.00
Bullfrog Films Incorporated Post Office Box 149 Oley, PA 19547-0149	Vendor Number: 914103202	\$2,044.00
Newsbank Inc Db:Readex Chester, VT 05143	Vendor Number: 914103245	\$23,959.00
Cinema Guild Incorporated 115 West 30th Street Room 800 New York, NY 10001-4061	Vendor Number: 914103297	\$1,239.00
CCH Incorporated Post Office Box 4307 Carol Stream, IL 60197	Vendor Number: 914103335	\$4,318.44
Human Relations Area Files Inc 755 Prospect Street New Haven, CT 06511-1225	Vendor Number: 914103346	\$3,895.00

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	Library -----	
Cios Post Office Box 57 Rotterdam Junction, NY 12150-0057	Vendor Number: 914103423	\$1,457.88
Ovid Technologies Incorporated 4603 Paysphere Circle Chicago, IL 60674-0046	Vendor Number: 914103494	\$86,594.00
Turnpin Distribution 143 West Street New Milford, CT 06776-3599	Vendor Number: 914103705	\$16,874.40
YBP Library Services Post Office Box 277991 Atlanta, GA 30384-7991	Vendor Number: 914103802	\$10,817.63
Jstor General PO Box 30959 New York, NY 10087-0001	Vendor Number: 914103809	\$61,000.00
Intelix Corporation Post Office Box 859 Charlottesville, VA 22902-0859	Vendor Number: 914104031	\$10,100.00
Iter - University Of Toronto 130 St George Street Toronto, ON M5S 1A5 Canada	Vendor Number: 914104106	\$1,335.78
Mergent Inc Post Office Box 403123 Atlanta, GA 30384-3123	Vendor Number: 914104109	\$40,254.00
Adam Matthew Digital LTD. C/O Hsbc Bank Pittsburgh, PA 15251-0001	Vendor Number: 914104127	\$2,624.88
Booklyn Inc. 4th Floor Suite E4G Brooklyn, NY 11222-1545	Vendor Number: 914104178	\$10,000.00
Alibris 75 Remittance Drive Chicago, IL 60675	Vendor Number: 914104247	\$11,272.56



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	Library -----	
Sports Business Research Network Princeton, NJ 08542-1417	Vendor Number: 914104255	\$1,075.00
Alexander Street Press 3212 Duke Street Alexandria, VA 22314-4521	Vendor Number: 914104257	\$28,928.27
Brill Turpin Distribution Services Ltd New Milford, CT 06776-3599	Vendor Number: 914104370	\$8,164.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$122,267.96
Artstor 151 East 61st Street New York, NY 10065-8112	Vendor Number: 914105071	\$21,975.00
Market Research.Com Accounts Receivable Rockville, MD 20852-3189	Vendor Number: 914105072	\$5,775.00
Teton Data Systems	Vendor Number: 914105295	\$38,221.54
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Mintel International Group Ltd Dept Ch 19696 Palatine, IL 60678	Vendor Number: 914105307	\$8,878.00
Geographic Research Inc. 244 5th Avenue Suite 2316 New York, NY 10001-7604	Vendor Number: 914105308	\$24,246.04
Informa Uk Ltd Post Office Box 32794 Hartford, CT 06150-2794	Vendor Number: 914105365	\$19,108.80
Anthology Of Recorded Music Inc 20 Jay Street Suite 1001 Brooklyn, NY 11201-8346	Vendor Number: 914105374	\$1,995.00

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	Library -----	
The Medical Letter Inc Executive Dir Of Sales New Rochelle, NY 10801-7537	Vendor Number: 914105380	\$5,250.00
Action Library Media Srvc Llc 3450 East Spring Street Long Beach, CA 90806-2462	Vendor Number: 914105474	\$19,101.75
National Bureau Of Economic Research Cambridge, MA 02138-5398	Vendor Number: 914105651	\$1,000.00
International Information Services Newton Center, MA 02459-2450	Vendor Number: 914105836	\$1,395.00
Barker, John 5328 North Broad Street Philadelphia, PA 19141-1629	Vendor Number: 914108722	\$3,000.00
Center For Research Libraries C/O NERL Chicago, IL 60637-2804	Vendor Number: 914109447	\$1,506,354.77
University Of Michigan The Career Center Ann Arbor, MI 48109-1316	Vendor Number: 914109480	\$33,743.00
Proquest Information & Learning Chicago, IL 60674-0001	Vendor Number: 914109496	\$366,534.73
A-R Editions Inc Publications & Productions Middleton, WI 53562-4718	Vendor Number: 914109522	\$2,069.88
Elsevier Inc Fulfilment Center Kidlington Oxford Ox5 1gb, United Kingdom	Vendor Number: 914111681	\$1,943,672.58
Princeton University Club Tennis Princeton, NJ 08544-0001	Vendor Number: 914112068	\$1,500.00

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	Library -----	
Massachusetts Institute of Technolo 77 Massachusetts Avenue Cambridge, MA 02139-4301	Vendor Number: 914112124	\$3,487.00
Euromonitor International Inc. 224 South Michigan Avenue Suite 150 Chicago, IL 60604-2514	Vendor Number: 914114601	\$31,100.00
Wolters Kluwer Inc. Ovid Technologies Inc Chicago, IL 60674-0001	Vendor Number: 914114740	\$276,409.00
Pfeiffer, Werner Post Office Box 147 Red Hook, NY 12571-0147	Vendor Number: 914115075	\$2,000.00
Coutts Information Services 1 Ingram Boulevard La Vergne, TN 37086-3629	Vendor Number: 914115361	\$739,800.57
Competitive Media Reporting LLC Post Office Box 7247-9301 Philadelphia, PA 19170-0001	Vendor Number: 914115362	\$10,506.00
Chemical Abstract Services Post Office Box 3012 Columbus, OH 43202-1505	Vendor Number: 914115365	\$74,345.00
Royal Society of Chemistry Thomas Graham House Cambridge, CB4 0WF United Kingdom	Vendor Number: 914115383	\$55,816.28
Vamp and Tramp Booksellers LLC 1951 Hoover Court Suite 205 Hoover, AL 35226-3606	Vendor Number: 914115386	\$3,141.54
Henry Stewart Talks LTD Accounts Department London WC1A 2HN UK, United Kingdom	Vendor Number: 914115443	\$8,977.00
F.A Bennett Inc 144 Lincoln Street Boston, MA 02111-2523	Vendor Number: 914115699	\$7,518.00

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	Library -----	
Cambridge Crystallographic Data Cen 12 Union Road Cambridge CB2 1EZ, United Kingdom	Vendor Number: 914117575	\$3,300.00
Wiley Subscription Services Post Office Box 416502 Boston, MA 02241-6502	Vendor Number: 914117659	\$46,926.29
Carmen, Valentino 2956 Richmond Street Philadelphia, PA 19134-5720	Vendor Number: 914118368	\$1,500.00
Standard & Poor's Financial Service 55 Water St. New York, NY 10041	Vendor Number: 914119894	\$20,132.40
Designinform Poundsford East Sussex TN19 7JS, United Kingdom	Vendor Number: 914426389	\$1,250.00
Gibson, Paul 69 Harrison Drive Willingboro, NJ 08046-1830	Vendor Number: 914733825	\$1,200.00
The Reinvestment Fund (TRF) 1700 Market Street Floor 19 Philadelphia, PA 19103-3904	Vendor Number: 914941215	\$18,000.00
African Books Collective LTD Post Office Box 721 Oxford, OX1 9EN United Kingdom	Vendor Number: 914943891	\$1,643.64
Macmillan Holdings LLC Holtzbrinck Publishers dba MPS Atlanta, GA 31193-0668	Vendor Number: 914946748	\$1,508.14
Red Books LLC Post Office Box 1514 Summit, NJ 07902-1514	Vendor Number: 914961440	\$3,100.00
Conquest Systems Inc 4915 Saint Elmo Avenue Suite 201 Bethesda, MD 20814-6089	Vendor Number: 915121359	\$16,800.00

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	Library -----	
GFK US Holdings Inc GFK US LLC East Hanover, NJ 07936-3159	Vendor Number: 915144622	\$1,000.00
Bloomsbury Publishing Technology London, WC 1B 3DP United Kingdom	Vendor Number: 915146576	\$1,000.00
Third Iron LLC Post Office Box 270400 St Paul, MN 55127-0400	Vendor Number: 915153643	\$6,295.00
Four Way Features Inc dba/First Run Features New York, NY 10036-3742	Vendor Number: 915159169	\$1,027.00
Ibisworld Inc. Accounts Receivable Los Angeles, CA 90025	Vendor Number: 915161175	\$10,815.00
Value Line Publishing 485 Lexington Avenue New York, NY 10017	Vendor Number: 915193245	\$19,000.00
Skillsoft Corporation 107 Northeastern Boulevard Nashua, NH 03062-1916	Vendor Number: 915205426	\$18,000.00
Georgia Holdings Inc. McGraw Hill Global Education Philadelphia, PA 19178-6167	Vendor Number: 915208091	\$99,946.00
Gartenberg Media Enterprises 143 West 96th Street New York, NY 10025	Vendor Number: 915250085	\$1,025.00
PhilPapers Foundation 7 Picton Street Unit 401 London Ontario, ON N6B 3N7 Canada	Vendor Number: 915251829	\$1,250.00
Therapeutic Research Center Dept La 24176 Pasadena, CA 91185-0001	Vendor Number: 915254720	\$4,600.00

Temple University  
Vendor Report - FY2015

Libraries  
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	Library -----	
Turner, Bruce Turner Photography Philadelphia, PA 19131	Vendor Number: 915261375	\$6,125.00
Bio Med Central Ltd Post Office Box 20 01 55 Frankfurt, 60605 Germany	Vendor Number: 915267490	\$18,000.00
Optical Society of America Accounting Dept Washington, DC 20036	Vendor Number: 915297686	\$12,844.00
Iop Publishing Inc 190 N Independence Mall West Philadelphia, PA 19106	Vendor Number: 915297688	\$91,390.00
Roper Center for Public Opinion Res 369 Fairfield Way Storrs, CT 06269-1164	Vendor Number: 915298979	\$6,300.00
Kantar Media 5600 River Road Rosemont, IL 60018	Vendor Number: 915341295	\$15,899.80
	Professional Fees & Contracts -----	
Soma Incorporated 1819 John F Kennedy Boulevard Suite Philadelphia, PA 19103-1704	Vendor Number: 914100046	\$1,413.75
3M Company Post Office Box 371227 Pittsburgh, PA 15250-7227	Vendor Number: 914100174	\$12,981.00
Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$19,122.52
Online Computer Library Center Inc #774425 Chicago, IL 60677-0001	Vendor Number: 914100688	\$6,300.00
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$10,640.00

Temple University  
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Libraries

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Professional Fees & Contracts

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PACSCL Incorporated Post Office Box 22642 Philadelphia, PA 19110-2642	Vendor Number: 914103314	\$1,600.00
Association Of Research Libraries Attn:Membership Dues Washington, DC 20036-1118	Vendor Number: 914104071	\$41,043.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$72,210.40
Center For Research Libraries C/O NERL Chicago, IL 60637-2804	Vendor Number: 914109447	\$5,000.00
Automatic Sync Technologies 4460 Quicksilver Court Hayward, CA 94542-2234	Vendor Number: 915097727	\$2,655.60
Paige One Photography 3 Willard Avenue Cherry Hill, NJ 08034-3519	Vendor Number: 915141175	\$1,406.25
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$1,594.30
Fedora Commons Inc Duraspace Winchester, MA 01890-2538	Vendor Number: 915252352	\$5,000.00
Educopia Institute Inc. 1230 Peachtree Street Northeast Sui Atlanta, GA 30309-3578	Vendor Number: 915260059	\$4,000.00
Cardenas, Micha 5 Wallace Avenue Toronto Ontario, ON M6H 1T2 Canada	Vendor Number: 915267906	\$4,000.00
Public Citizen Foundation Inc 1600 20th Street Northwest Washington, DC 20009-1001	Vendor Number: 915277689	\$1,000.00

Temple University  
Vendor Report - FY2015

Libraries  
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Professional Fees & Contracts  
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Fenstermacher, Dustin 2042 Amber St. #202 Phila, PA 19125	Vendor Number: 915289222	\$2,137.00
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n-gen People Performance Inc 20 Bay Street 11th Floor Toronto Ontario, M5J 2N8 Canada	Vendor Number: 915299764	\$5,000.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$34,184.36
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$6,433.69
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Repairs & Maintenance  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$3,671.77
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Travel  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,645.00
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1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$3,942.66
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Unit Total            \$10,911,326.00

Main Facilities Management  
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General Supplies & Services  
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Maiocco And Associates Incorporated Post Office Box 576 Swarthmore, PA 19081-0576	Vendor Number: 914100041	\$8,065.00
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Temple University  
Vendor Report - FY2015

Main Facilities Management  
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General Supplies & Services  
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Billows Electric Supply Company 9100 State Road Philaddelphia, PA 19136-1694	Vendor Number: 914100075	\$100,601.51
William Betz Company 2826 Frankford Avenue Philadelphia, PA 19134-4035	Vendor Number: 914100078	\$49,105.43
Robert Brown Associates Incorporate 6C Mount Pleasant Road Aston, PA 19014-1408	Vendor Number: 914100095	\$55,839.73
Universal Motor Distributors 3215 Spring Garden Street Philadelphia, PA 19104-2598	Vendor Number: 914100098	\$21,492.55
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$4,995.00
Johnson Controls Incorporated Post Office Box 905240 Charlotte, NC 28290-5240	Vendor Number: 914100113	\$2,299.38
Capp Incorporated Post Office Box 127 Clifton Heights, PA 19018-0127	Vendor Number: 914100183	\$7,571.81
Tozour Energy Systems Inc Post Office Box 822249 Phila, PA 19182-2249	Vendor Number: 914100201	\$8,739.96
David H Lightkep Incorporated 1225 Limekiln Pike Ambler, PA 19002-4005	Vendor Number: 914100276	\$1,158.00
Philadelphia Ball Post Office Box 37015 Philadelphia, PA 19122-0715	Vendor Number: 914100303	\$16,205.40
Carr And Duff Incorporated 2100 Byberry Road Huntingdon Valley, PA 19006-3598	Vendor Number: 914100331	\$1,452.00

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Main Facilities Management  
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General Supplies & Services  
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Duff Company Post Office Box 618 Norristown, PA 19401	Vendor Number: 914100409	\$13,734.08
Harvey Salt Company 1325 Mohrs Lane Middle River, MD 21220-1488	Vendor Number: 914100481	\$8,525.16
Tague Lumber Incorporated 560 East High Street Philadelphia, PA 19144-1139	Vendor Number: 914100600	\$2,845.86
Colonial Electric Supply Incorporat 201 West Church Road Suite 100 King of Prussia, PA 19406-3247	Vendor Number: 914100616	\$3,741.86
Eureka Metal And Glass Service Inco 9070 State Road Philadelphia, PA 19136-1615	Vendor Number: 914100672	\$3,757.00
Wireless Electronics Incorporated Post Office Box 630541 Baltimore, MD 21263-0001	Vendor Number: 914100702	\$9,402.46
Art Monument Company B Reibstein Monument Co Inc Philadelphia, PA 19136-4218	Vendor Number: 914100719	\$2,275.00
Oliver Sprinkler Company Incorporat Oliver Fire Protection & Security King of Prussia, PA 19406-2690	Vendor Number: 914100760	\$2,375.08
Franklin Electric Company Post Office Box 827542 Philadelphia, PA 19182-7542	Vendor Number: 914100830	\$2,782.40
United Refrigeration Incorporated Post Office Box 82-0100 Philadelphia, PA 19182-0001	Vendor Number: 914100958	\$7,297.09
If Its Water Incorporated 425 Rock Raymond Road Downingtown, PA 19335-1464	Vendor Number: 914101000	\$6,245.20

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Vendor Report - FY2015

Main Facilities Management  
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General Supplies & Services  
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Fried Brothers Incorporated 467 North 7th Street Philadelphia, PA 19123-3996	Vendor Number: 914101461	\$19,180.92
Montgomery Signs Incorporated 539 Ford Street Suite C Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$3,303.00
Buckmans Incorporated 105 Airport Road Pottstown, PA 19464-3438	Vendor Number: 914101629	\$2,965.54
Specialty Products & Insulation Com 2201 Mount Ephraim Avenue Camden, NJ 08104-3232	Vendor Number: 914102198	\$5,755.04
Gemplers Incorporated Post Office Box 44993 Madison, WI 53744-4993	Vendor Number: 914102505	\$1,082.90
Independent Hardware Incorporated 14 South Front Street Philadelphia, PA 19106-3001	Vendor Number: 914103064	\$15,379.73
ABCO Refrigeration Supply Corporati 49-70 31st Street Long Island City, NY 11101-3193	Vendor Number: 914103463	\$2,746.89
GM Deck And Sons 27 North Main Street Ambler, PA 19002-5607	Vendor Number: 914103514	\$1,246.72
Laurab Incorporated 403 County Road Suite 5 Cliffwood, NJ 07721-4500	Vendor Number: 914103590	\$92,431.11
Med Tex Services Incorporated Post Office Box 240 Penns Park, PA 18943-0240	Vendor Number: 914104331	\$7,462.00
Capital Valve Service Inc 2525 Orthodox Street Philadelphia, PA 19137-1679	Vendor Number: 914111278	\$26,988.00

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Main Facilities Management  
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General Supplies & Services  
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GE Betz Inc. Post Office Box 281729 Atlanta, GA 30384-1729	Vendor Number: 914114741	\$10,366.40
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Best Line Equipment 140 Hawbaker Industrial Drive State College, PA 16803-2318	Vendor Number: 914462008	\$1,202.67
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ChemTreat Inc.	Vendor Number: 915032058	\$8,498.71
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Professional Fees & Contracts  
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Foley Insulation Company Post Office Box 127 Palmyra, NJ 08065-1602	Vendor Number: 914100005	\$4,830.00
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General Fire Equipment Company Inco 220 Broadway Avenue Aston, PA 19014-3412	Vendor Number: 914100018	\$8,173.36
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Giles And Ransome Incorporated Post Office Box 828735 Philadelphia, PA 19182-8735	Vendor Number: 914100025	\$23,847.00
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Billows Electric Supply Company 9100 State Road Philaddelphia, PA 19136-1694	Vendor Number: 914100075	\$4,400.00
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Keystone Fire Protection Company 433 Industrial Drive North Wales, PA 19454-4150	Vendor Number: 914100097	\$6,560.50
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Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$8,282.00
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Tripodi Construction Company Post Office Box 11959 Philadelphia, PA 19145-0259	Vendor Number: 914100195	\$9,630.00
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Delta BJDS Incorporated 1345 Industrial Boulevard Southampton, PA 18966-4012	Vendor Number: 914100198	\$4,135.00
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Temple University  
Vendor Report - FY2015

Main Facilities Management  
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	Professional Fees & Contracts	
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Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-0523	Vendor Number: 914100202	\$9,910.00
The Energy Company Incorporated 1040 Broadway Suite 3 Westville, NJ 08093-0068	Vendor Number: 914100264	\$6,440.00
Criterion Laboratories Incorporated 3370 Progress Drive Suite J Bensalem, PA 19020-5811	Vendor Number: 914100436	\$1,153.00
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia, PA 19125-2927	Vendor Number: 914100500	\$4,650.00
Walker Consulting Services Incorpor Post Office Box 2146 Medford, NJ 08055-7146	Vendor Number: 914100684	\$21,800.00
Oliver Sprinkler Company Incorporat Oliver Fire Protection & Security King of Prussia, PA 19406-2690	Vendor Number: 914100760	\$8,072.00
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$2,439.00
QC Incorporated 1205 Industrial Boulevard Southampton, PA 18966-4010	Vendor Number: 914100995	\$3,869.50
If Its Water Incorporated 425 Rock Raymond Road Downingtown, PA 19335-1464	Vendor Number: 914101000	\$6,177.93
Pisarek Engineering PC 2 Addington Court Voorhees, NJ 08043-2935	Vendor Number: 914101177	\$4,750.00
Burns Engineering Incorporated 1835 Market Street Suite 300 Philadelphia, PA 19103-2964	Vendor Number: 914101325	\$6,750.00

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Main Facilities Management  
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Professional Fees & Contracts  
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City Of Philadelphia Title V Emission Fees Ams Philadelphia, PA 19104-4543	Vendor Number: 914102430	\$3,616.00
McNees Wallace And Nurick Post Office Box 1166 Harrisburg, PA 17108-1166	Vendor Number: 914103468	\$25,995.11
Stericycle Inc 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 914104300	\$1,403.45
United States Engineered Products Post Office Box 486 Douglassville, PA 19518-0486	Vendor Number: 914105185	\$3,600.00
Suppression Systems Inc 155 Nestle Way Suite 104 Breinigsville, PA 18031-1526	Vendor Number: 914111270	\$1,525.00
Oil Price Information Service Post Office Box 9407 Gaithersburg, MD 20898-9407	Vendor Number: 914115965	\$1,344.00
Delaware Valley Water Treatment Cor 18 Shawnee Court Medford, NJ 08055-0185	Vendor Number: 914454808	\$2,750.00
ChemTreat Inc.	Vendor Number: 915032058	\$2,350.00
Compliance Management International 1350 Welsh Road North Wales, PA 19454	Vendor Number: 915119431	\$19,824.23
Scanlon Associates Industrial Contr 3901 Chichester Avenue Upper Chichester, PA 19061-3142	Vendor Number: 915161187	\$6,700.00

Property, Plant & Equipment  
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Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$9,425.00
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Temple University  
Vendor Report - FY2015

Main Facilities Management  
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	Property, Plant & Equipment -----	
Tozour Energy Systems Inc Post Office Box 822249 Phila, PA 19182-2249	Vendor Number: 914100201	\$11,478.00
The Energy Company Incorporated 1040 Broadway Suite 3 Westville, NJ 08093-0068	Vendor Number: 914100264	\$7,219.00
Hbs Facility Services LLC 266 Hulmeville Road Langhorne, PA 19047-2670	Vendor Number: 915089407	\$201,740.00
Kaeser Compressors Inc. Post Office Box 946 Fredericksburg, VA 22404-0946	Vendor Number: 915146455	\$14,337.53
	Repairs & Maintenance -----	
Foley Insulation Company Post Office Box 127 Palmyra, NJ 08065-1602	Vendor Number: 914100005	\$60,971.00
Giles And Ransome Incorporated Post Office Box 828735 Philadelphia, PA 19182-8735	Vendor Number: 914100025	\$100,503.42
Robert Brown Associates Incorporate 6C Mount Pleasant Road Aston, PA 19014-1408	Vendor Number: 914100095	\$3,913.00
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$142,962.00
Johnson Controls Incorporated Post Office Box 905240 Charlotte, NC 28290-5240	Vendor Number: 914100113	\$18,403.86
Mobile Lifts Incorporated 3476 Germantown Pike Collegeville, PA 19426-1504	Vendor Number: 914100117	\$1,358.80
Tripodi Construction Company Post Office Box 11959 Philadelphia, PA 19145-0259	Vendor Number: 914100195	\$17,163.00

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Main Facilities Management  
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Repairs & Maintenance  
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Tozour Energy Systems Inc Post Office Box 822249 Phila, PA 19182-2249	Vendor Number: 914100201	\$95,953.66
Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-0523	Vendor Number: 914100202	\$50,937.00
Advanced Door Service Incorporated Post Office Box 861 Lansdale, PA 19446-0646	Vendor Number: 914100227	\$2,966.37
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside, PA 19038-7654	Vendor Number: 914100231	\$23,415.00
The Energy Company Incorporated 1040 Broadway Suite 3 Westville, NJ 08093-0068	Vendor Number: 914100264	\$35,421.00
United States Roofing Corporation 910 East Main Street Suite 300 Norristown, PA 19401-4110	Vendor Number: 914100314	\$3,600.00
Carr And Duff Incorporated 2100 Byberry Road Huntingdon Valley, PA 19006-3598	Vendor Number: 914100331	\$2,341.75
Collins & Collins Mechanical Incorp 821 Cedar Street Bristol, PA 19007-5211	Vendor Number: 914100373	\$91,624.00
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$9,665.11
Palmer Brothers 2175 Bennett Road Philadelphia, PA 19116-3085	Vendor Number: 914100432	\$18,386.00
Bradley Sciocchetti Incorporated Post Office Box 1278 Merchantville, NJ 08109-2114	Vendor Number: 914100442	\$5,797.98



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Main Facilities Management  
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	Repairs & Maintenance -----	
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia, PA 19125-2927	Vendor Number: 914100500	\$132,505.00
Merion Pump And Equipment Company 960 Brook Road Suite 3 Conshohocken, PA 19428-1100	Vendor Number: 914100511	\$11,174.00
Eureka Metal And Glass Service Inco 9070 State Road Philadelphia, PA 19136-1615	Vendor Number: 914100672	\$14,134.76
Oliver Sprinkler Company Incorporat Oliver Fire Protection & Security King of Prussia, PA 19406-2690	Vendor Number: 914100760	\$90,693.86
Tristate Hvac Equipment LLP Union Hill Industrial Park Conshohocken, PA 19428-2726	Vendor Number: 914100853	\$4,975.00
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$287,211.00
Kuehnle Wilson Painting Incorporate 555 Commerce Drive Lansdowne, PA 19050-3191	Vendor Number: 914100894	\$3,975.00
National Balancing Company Incorpor 408 Oak Avenue Cherry Hill, NJ 08002-1729	Vendor Number: 914101151	\$16,290.00
Powerhouse Equip & Engineers Post Office Box 5486 Riverside, NJ 08075-5486	Vendor Number: 914101161	\$4,450.00
Liberty Door Systems LLC 1650 Suckle Highway Suite A Pennsauken, NJ 08110-1450	Vendor Number: 914101346	\$15,785.00
Smith Flooring Incorporated 903 Townsend Street Chester, PA 19013-2433	Vendor Number: 914102266	\$1,930.00

Temple University  
Vendor Report - FY2015

Main Facilities Management  
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	Repairs & Maintenance -----	
Thermatech Corporation C/O Cynthia Goodin Quakertown, PA 18951-2166	Vendor Number: 914103910	\$36,882.06
H2O Solutions Incorporated 200 Emlen Way Telford, PA 18969-1771	Vendor Number: 914103914	\$1,539.84
Calhoun Associates Incorporated 6850 Hibbs Lane Levittown, PA 19057-4309	Vendor Number: 914103941	\$11,397.62
United States Engineered Products Post Office Box 486 Douglassville, PA 19518-0486	Vendor Number: 914105185	\$1,400.00
Micromod Automation Incorporated 3 Townline Circle Suite 4 Rochester, NY 14623-2537	Vendor Number: 914109514	\$3,552.59
Suppression Systems Inc 155 Nestle Way Suite 104 Breinigsville, PA 18031-1526	Vendor Number: 914111270	\$1,160.03
Capital Valve Service Inc 2525 Orthodox Street Philadelphia, PA 19137-1679	Vendor Number: 914111278	\$18,670.00
Emr Power Systems Post Office Box 3787 Trenton, NJ 08629-0787	Vendor Number: 914111509	\$19,849.29
Warehouse Technology Post Office Box 178 Kelton, PA 19346-0178	Vendor Number: 914120358	\$2,796.00
Delaware Valley Water Treatment Cor 18 Shawnee Court Medford, NJ 08055-0185	Vendor Number: 914454808	\$2,750.00
ChemTreat Inc.	Vendor Number: 915032058	\$14,715.34

Temple University  
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Main Facilities Management  
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Repairs & Maintenance  
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BBK Industries LLC Dba: Ace Overhead Door Co Penndel, PA 19047-7305	Vendor Number: 915088378	\$5,646.32
SPIN Mechanical Services LLC Post Office Box 2033 Doylestown, PA 18901-0618	Vendor Number: 915130015	\$105,836.00
Kone Inc. PO Box 429 Moline, IL 61266	Vendor Number: 915132730	\$16,506.64
Kaeser Compressors Inc. Post Office Box 946 Fredericksburg, VA 22404-0946	Vendor Number: 915146455	\$16,760.85
Scanlon Associates Industrial Contr 3901 Chichester Avenue Upper Chichester, PA 19061-3142	Vendor Number: 915161187	\$19,576.14
Jig Inc GRASS Philadelphia, PA 19122	Vendor Number: 915242389	\$6,684.50
Wampole-Miller Inc 301 Alan Wood Road Conshohocken, PA 19428-1138	Vendor Number: 915249788	\$6,919.00
Utilities -----		
Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia, PA 19122-2898	Vendor Number: 914102408	\$46,225.77
Direct Energy Marketing Inc 12 Greenway Plaza Houston, TX 77046	Vendor Number: 915245079	\$7,325.62
Unit Total		\$2,612,993.38

Temple University  
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OWLcard Office  
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General Supplies & Services  
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Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$1,523.02
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Campus Cards By Lois Gamiel LLC 4827 East Patrick Lane Phoenix, AZ 85054-6132	Vendor Number: 914101221	\$1,471.62
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$1,712.09
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Jsa Technologies Incorporated 16965 Collection Center Drive Chicago, IL 60693-0169	Vendor Number: 914101753	\$9,690.60
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Blackboard Incorporated Post Office Box 200957 Pittsburgh, PA 15251-0957	Vendor Number: 914104026	\$117,225.89
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$10,492.17
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Professional Fees & Contracts  
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Logicalis Dept 172301 Detroit, MI 48267-0001	Vendor Number: 914101010	\$18,402.80
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Connected Office Products Dba Tbs Card Data Systems King of Prussia, PA 19406-4702	Vendor Number: 914101399	\$16,500.00
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Jsa Technologies Incorporated 16965 Collection Center Drive Chicago, IL 60693-0169	Vendor Number: 914101753	\$36,000.00
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Blackboard Incorporated Post Office Box 200957 Pittsburgh, PA 15251-0957	Vendor Number: 914104026	\$232,067.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$13,858.17
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Temple University  
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OWLcard Office  
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Telecommunications  
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Verizon Pa Post Office Box 1100 Albany, NY 12250-0001	Vendor Number: 914102451	\$2,701.10
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	Unit Total	\$461,644.46
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Office of University Counsel  
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General Supplies & Services  
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$8,131.71
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Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$10,622.10
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CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$1,625.87
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$15,753.00
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Offset Impressions 122 Mountain View Road Reading, PA 19607-9511	Vendor Number: 914972194	\$5,141.00
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Gallagher Benefit Services Inc Hr Advantage Itasca, IL 60143	Vendor Number: 915089054	\$1,010.00
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Intralinks Inc Post Office Box 392134 Pittsburgh, PA 15251-9134	Vendor Number: 915231541	\$4,799.98
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Thomson Reuters Inc Bmo Harris Bank Chicago, IL 60694-0001	Vendor Number: 915238013	\$30,000.00
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Health Service Programs  
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Incite Partners LLC 3776 South Magnolia Way Denver, CO 80237-1220	Vendor Number: 915332001	\$1,900.00
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Temple University  
Vendor Report - FY2015

Office of University Counsel  
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Professional Fees & Contracts  
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Karashoff, Steven 841 Highland Avenue Jenkintown, PA 19046-1521	Vendor Number: 904997748	\$10,000.00
Kerins, Bernadette 1109 Edmonds Avenue Drexel Hill, PA 19026-2502	Vendor Number: 910627397	\$4,220.18
Hackett, Terrence 210 East Brighthurst Street Philadelphia, PA 19144-1720	Vendor Number: 911026664	\$2,981.61
Chown, Andrew 110 Conover Road Princeton Junction, NJ 08550-3230	Vendor Number: 912398612	\$6,000.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$2,407.93
Genova Burns Giantomasi Webster Genova Burns LLC Newark, NJ 07102-3230	Vendor Number: 914101656	\$145,943.94
Morgan Lewis & Bockius LLP PO Box 8500 S-6050 Philadelphia, PA 19178-8500	Vendor Number: 914102614	\$15,461.27
Thomson West Post Office Box 26185 Tampa, FL 33623-6185	Vendor Number: 914102782	\$20,049.46
Ballard Spahr Andrews & Ingersoll 1735 Market Street Floor 51 Philadelphia, PA 19103-7599	Vendor Number: 914102954	\$857,501.89
Marshall Dennehey Warner Coleman And Goggin Philadelphia, PA 19103-7006	Vendor Number: 914103209	\$2,543.50
Fox Rothschild LLP 2000 Market Street Philadelphia, PA 19103-3222	Vendor Number: 914103218	\$2,466.75

Temple University  
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Office of University Counsel  
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Professional Fees & Contracts  
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Hangley Aronchick Segal And Pudlin 1 Logan Square Floor 27 Philadelphia, PA 19103-6995	Vendor Number: 914103391	\$6,383.60
Hamburg & Golden PC 1601 Market Street Suite 3310 Philadelphia, PA 19103-2337	Vendor Number: 914103576	\$200,825.26
Stevens And Lee Post Office Box 679 Reading, PA 19603-0679	Vendor Number: 914103913	\$12,785.81
Hogan Lovells US LLP Columbia Square Washington, DC 20004-1109	Vendor Number: 914104098	\$6,616.80
Liacouras & Smith LLP 1515 Market Street Suite 808 Philadelphia, PA 19102-1908	Vendor Number: 914104563	\$218,797.47
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$24,166.66
Klasko Rulon Stock & Seltzer LLP 1601 Market Street Philadelphia, PA 19103	Vendor Number: 914104694	\$9,984.00
Rubin Fortunato Harbison PC 10 Leopard Road Paoli, PA 19301-1557	Vendor Number: 914104908	\$149,533.49
Zateeny Loftus LLP 2 Bala Plaza Bala Cynwyd, PA 19004-1516	Vendor Number: 914104951	\$17,695.17
Fletcher Heald & Hildreth PLC Attor Attorneys At Law Arlington, VA 22209-3811	Vendor Number: 914105448	\$4,064.95
Association Of Governing Boards Post Office Box 90603 Washington, DC 20090-0603	Vendor Number: 914105762	\$10,000.00

Temple University  
Vendor Report - FY2015

Office of University Counsel  
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Professional Fees & Contracts  
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Rush Group LLC 1950 Butler Pike PMB 247 Conshohocken, PA 19428-1202	Vendor Number: 914105818	\$25,000.00
Atkins, Roland ATKINS AND COHEN Philadelphia, PA 19110-1021	Vendor Number: 914106432	\$380,326.69
McCann and Geschke Pc 1800 John F Kennedy Blvd Philadelphia, PA 19103-7406	Vendor Number: 914111077	\$1,527.64
Obermayer Rebmann Maxwell & Hippel Hippel LLP Philadelphia, PA 19103-1895	Vendor Number: 914111167	\$101,343.34
Tucker Law Group LLC 1617 John F Kennedy Boulevard Philadelphia, PA 19103-1830	Vendor Number: 914112127	\$242,208.03
Offit Kurman 8171 Maple Lawn Boulevard Suite 200 Fulton, MD 20759-2521	Vendor Number: 914114681	\$16,500.00
Schnader, Harrison, Segal & Lewis Post Office Box 826404 Philadelphia, PA 19182-6404	Vendor Number: 914117074	\$105,454.98
Stradley Ronon Stevens & Young 2005 Market Street Philadelphia, PA 19103-7098	Vendor Number: 914119385	\$5,035.42
National Association of College and Post Office Box 791118 Baltimore, MD 21279-1118	Vendor Number: 914432737	\$5,000.00
Montgomery, McCracken, Walker & Rho 123 South Broad Street Philadelphia, PA 19109-1099	Vendor Number: 914733450	\$5,779.24
Goldman Sachs & Co. 200 West Street Building 200 New York, NY 10282-2198	Vendor Number: 914817088	\$480,437.51



Temple University  
Vendor Report - FY2015

Office of University Counsel  
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Professional Fees & Contracts  
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Pepper Hamilton, LLP 18th & Arch Street Philadelphia, PA 19103-2799	Vendor Number: 914871150	\$103,619.63
Saul Ewing LLP Attn: Gail Smith/Stephen Aichele Wayne, PA 19087-5569	Vendor Number: 914872152	\$40,118.20
Rallapalli, Chandrika & her attorney Eric Young Esq. College Park, MD 20740-4263	Vendor Number: 914901844	\$125,000.00
Richards, Layton & Finger, P.A. 920 North King St Suite 200 Wilmington, DE 19801-3300	Vendor Number: 914946752	\$16,180.21
Philadelphia Diversity Law Group C/O Boggs Chung Inc Norristown, PA 19401-4305	Vendor Number: 914948897	\$1,500.00
Ropes and Gray LLP Prudential Tower Boston, MA 02199	Vendor Number: 914972099	\$198,381.09
Fineman Krekstein Harris PC 10 Penn Center Philadelphia, PA 19103-1628	Vendor Number: 915000366	\$55,759.00
Swartz Culleton PC, Inc. 547 East Washington Avenue Newtown, PA 18940-2164	Vendor Number: 915052890	\$3,518.39
Goldberg, Miller, & Rubin P.C. 121 S Broad Street Philadelphia, PA 19107	Vendor Number: 915088294	\$95,785.52
Gallagher Benefit Services Inc Hr Advantage Itasca, IL 60143	Vendor Number: 915089054	\$20,910.00
Littler Mendelson PC Post Office Box 45547 San Francisco, CA 94145-0547	Vendor Number: 915110195	\$90,534.04

Temple University  
Vendor Report - FY2015

Office of University Counsel  
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Professional Fees & Contracts  
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Thornton Tomasetti Inc. Lockbox 1187 Philadelphia, PA 19178-1187	Vendor Number: 915143107	\$18,102.51
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$3,830.00
Delany McBride 36 Euclid Street Woodbury, NJ 08096-4626	Vendor Number: 915230009	\$101,443.62
Intralinks Inc Post Office Box 392134 Pittsburgh, PA 15251-9134	Vendor Number: 915231541	\$4,799.98
PRO-CON Carol S Cairns Plainsfield, IL 60544-7990	Vendor Number: 915243482	\$6,035.00
Ncherm Group LLC 1109 Lancaster Avenue Berwyn, PA 19312-1296	Vendor Number: 915251830	\$40,000.00
More Holland Esq, Thomas 1522 Locust Street Philadelphia, PA 19102-4443	Vendor Number: 915252003	\$4,343.48
Aec Inc Db:Philip Services Site Pro Group Mt Vernon, NH 03057	Vendor Number: 915255132	\$9,176.00
Francis & Mailman PC Counsel for Edward Seamans Philaelphia, PA 19110	Vendor Number: 915277160	\$215,000.00
Griesing Law LLC 1717 Arch Street Philadelphia, PA 19103	Vendor Number: 915287033	\$7,795.20
Joseph M Kunnel PC Attorney for Annamma Abraham & Philadelphia, PA 19107	Vendor Number: 915307796	\$10,000.00

Temple University  
Vendor Report - FY2015

Office of University Counsel  
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Professional Fees & Contracts  
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Law Office of Alice W Ballard PC 123 S Broad Street Philadelphia, PA 19109	Vendor Number: 915310476	\$28,000.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$17,964.05
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Telecommunications  
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Mci Communication Services Inc. Db a Verizon Conferencing Chicago, IL 60673-0001	Vendor Number: 914105805	\$1,670.36
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Travel  
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DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$3,575.14
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Unit Total \$4,401,067.67

Office of the President  
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General Supplies & Services  
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$8,423.70
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Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$1,288.00
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Stouts Charter Service Incorporated 20 Irven Street Trenton, NJ 08638-2718	Vendor Number: 914100573	\$1,015.00
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$14,083.18
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Temple University  
Vendor Report - FY2015

Office of the President  
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	General Supplies & Services	
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Petals Lane 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 914102326	\$9,849.50
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$64,997.65
Pepsi Cola Diamond Dollars Only Philadelphia, PA 19154-2183	Vendor Number: 914102643	\$1,396.73
Feast Your Eyes Incorporated 1750 North Front Street Philadelphia, PA 19122-3233	Vendor Number: 914102987	\$1,260.22
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$14,350.87
Hillel of Greater Philadelphia Edward H Rosen Hillel Center Philadelphia, PA 19121-3327	Vendor Number: 914118719	\$1,000.00
Barnes, Robert 3901 Conshohocken Ave Apt E19 Philadelphia, PA 19131-5410	Vendor Number: 914926360	\$1,400.00
Garces Catering 300 LLC Garces Catering Philadelphia, PA 19102	Vendor Number: 915116967	\$44,717.74
March of Dimes Foundation 435 Devon Park Drive Wayne, PA 19087	Vendor Number: 915307817	\$1,750.00
	Professional Fees & Contracts	
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Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$5,921.89
Greater Phila Chamber Of Commerce Attn: Event Registration Philadelphia, PA 19102-3896	Vendor Number: 914102836	\$60,500.00

Temple University  
Vendor Report - FY2015

Office of the President  
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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial  
Card Services  
Salt Lake City, UT 84107-2386  
Vendor Number: 914104566      \$19,434.59

The Union League of Philadelphia  
1450 Sansom Street  
Philadelphia, PA 19102-3007  
Vendor Number: 914118499      \$8,971.22

Property, Plant & Equipment  
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Xerox Corporation  
Post Office Box 827598  
Philadelphia, PA 19182-7598  
Vendor Number: 914100164      \$10,432.19

Travel  
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Bradshaw, William  
3 Harford Lane  
Wayne, PA 19087-4529  
Vendor Number: 909209091      \$1,153.56

Jp Morgan Chase - Commercial  
Card Services  
Salt Lake City, UT 84107-2386  
Vendor Number: 914104566      \$22,728.09

Utilities  
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Jp Morgan Chase - Commercial  
Card Services  
Salt Lake City, UT 84107-2386  
Vendor Number: 914104566      \$1,905.22

Unit Total      \$296,579.35

Office of the Provost  
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General Supplies & Services  
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DeVece & Shaffer Inc  
Vendor Number: 914100084      \$2,880.00

Xerox Corporation  
Post Office Box 827598  
Philadelphia, PA 19182-7598  
Vendor Number: 914100164      \$2,598.00

Temple University  
Vendor Report - FY2015

Office of the Provost  
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General Supplies & Services  
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$20,208.20
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$1,882.00
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$1,236.65
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$2,463.35
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$40,250.61
College Board Post Office Box 30171 New York, NY 10087-0171	Vendor Number: 914101342	\$5,208.00
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$7,521.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$40,572.96
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$4,770.90
Moore Medical Corp. Post Office Box 99718 Chicago, IL 60696-7518	Vendor Number: 914103522	\$1,532.10
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$4,878.03

Temple University  
Vendor Report - FY2015

Office of the Provost  
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	General Supplies & Services	
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Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$1,038.78
The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$37,912.44
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$53,383.37
EMC Corporation	Vendor Number: 914111543	\$3,197.30
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Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$1,575.12
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,968.70
Qdoba Mexican Grill Gary J. Beisler, Ceo And President Philadelphia, PA 19121-3485	Vendor Number: 914861443	\$1,318.93
Prism Color Corporation 31 Twosome Drive Suite 1 Moorestown, NJ 08057-1390	Vendor Number: 914940466	\$5,600.00
20/20 Visual Media C/O Patrick Rosenbaum Birdsboro, PA 19508-7938	Vendor Number: 914961445	\$1,800.00
Webster Private Bank 185 Asylum Street Hartford, CT 06103	Vendor Number: 915259768	\$4,500.00
Media Peking Resturant Inc Margaret Kuo's Resturant Wayne, PA 19087-3525	Vendor Number: 915346098	\$6,000.00

Temple University  
Vendor Report - FY2015

Office of the Provost  
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	Health Service Programs -----	
H And R Dental Incorporated 1528 Walnut Street Suite 1802 Philadelphia, PA 19102-3612	Vendor Number: 914101323	\$3,732.63
	Professional Fees & Contracts -----	
Tilghman, Shirley 9 Campbelton Circle Princeton, NJ 08540-3009	Vendor Number: 901206319	\$3,000.00
Foeman, Anita 693 Franklinville Road Mullica Hill, NJ 08062-4703	Vendor Number: 902605718	\$1,000.00
Skleder, Anne 331 South River Street Wilkes Barre, PA 18702-3813	Vendor Number: 904479455	\$1,000.00
Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$2,052.64
Petals Lane 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 914102326	\$2,633.00
Collegenet Incorporated 805 Southwest Broadway Suite 1600 Portland, OR 97205-3356	Vendor Number: 914102568	\$17,335.50
Nasfaa 1101 Connecticut Avenue Washington, DC 20036-4312	Vendor Number: 914102772	\$5,218.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$31,027.92
American Council Of Learned Societi 633 3rd Avenue New York, NY 10017-6706	Vendor Number: 914109550	\$7,455.00
Indiana University Ctr For Postsecondary Research Indianapolis, IN 46266-6248	Vendor Number: 914109648	\$8,450.00



Temple University  
Vendor Report - FY2015

Office of the Provost  
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Professional Fees & Contracts  
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Campus Philly 1515 Market Street Suite 830 Philadelphia, PA 19102-1909	Vendor Number: 914111059	\$25,000.00
Scannell & Kurz Inc 71 Monroe Avenue Suite B Pittsford, NY 14534-1312	Vendor Number: 914111061	\$42,000.00
University College of Dublin UCD Dublin Ireland, Ireland	Vendor Number: 914114667	\$5,743.00
Coalition of Urban and Metroplotan Towson University Towson, MD 21252-0001	Vendor Number: 914115695	\$2,500.00
Council for Higher Education Accred Post Office Box 75387 Baltimore, MD 21275-5387	Vendor Number: 914117300	\$5,475.00
Kumar, Vipin 17430 45th Avenue North Plymouth, MN 55446-2056	Vendor Number: 914118920	\$3,000.00
U.S. News & World Report 125 Theodore Conrad Drive Jersey City, NJ 07305-4615	Vendor Number: 914712567	\$18,000.00
Collegesource Inc. 1327 East Kemper Road Suite 3000 Cincinnati, OH 45246-3903	Vendor Number: 914887594	\$33,689.00
Ciee Post Office Box 10503 Albany, NY 12201-5503	Vendor Number: 914956835	\$2,772.00
Shin, Kang 3765 Dines Court Ann Arbor, MI 48105-2830	Vendor Number: 914969966	\$3,500.00
Andrews, George 119 Meadow Lane Centre Hall, PA 16828-8515	Vendor Number: 915088730	\$3,500.00

Temple University  
Vendor Report - FY2015

Office of the Provost  
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Professional Fees & Contracts  
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Institute for the International Edu 33 West Monroe Street Chicago, IL 60603-5300	Vendor Number: 915101941	\$10,920.00
DeTurck, Dennis 310 South 36th Street Philadelphia, PA 19104	Vendor Number: 915127026	\$3,000.00
Academic Works Inc. 1609 Shoal Creek Austin, TX 78701	Vendor Number: 915139031	\$31,059.00
Gates Millennium Scholars 1805 7th Street Northwest Washington, DC 20001-3186	Vendor Number: 915142555	\$1,662.00
Cook-Ioannidis, Leslie 101 Glenwood Road Bel Air, MD 21014-5532	Vendor Number: 915237982	\$3,000.00
Telephone Doctor Inc 30 Hollenberg Court St Louis, MO 63044-2454	Vendor Number: 915249424	\$3,391.50
Sinatra, Gale 1059 Marcheta Street Altadena, CA 91001-2558	Vendor Number: 915252575	\$6,000.00
Umemoto, Karen 404 Hao Street Honolulu, HI 96821-1614	Vendor Number: 915268991	\$1,670.00
Allen, Lynne 70 Bay State Road Boston, MA 02215	Vendor Number: 915285060	\$3,500.00
Gravdahl, John 406 East Lake Street Fort Collins, CO 80524-4120	Vendor Number: 915285062	\$3,000.00
Camp Source 92 Deborah Road Newton, MA 02459-2838	Vendor Number: 915296896	\$1,050.00

Temple University  
Vendor Report - FY2015

Office of the Provost  
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Professional Fees & Contracts  
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Kentucky Fried Chicken Foundation 1900 Colonel Sanders Lane Louisville, KY 40213-1970	Vendor Number: 915311957	\$1,175.00
Kalish, Charles 1802 Monroe Street Unit 101 Madison, WI 53711-2023	Vendor Number: 915314936	\$3,500.00
Carey, Norman 217 Haven Avenue Apartment 2E New York, NY 10033-5313	Vendor Number: 915320381	\$3,500.00
Carr, Maureen 37 Abby Place State College, PA 16803-3031	Vendor Number: 915328348	\$3,000.00
Prineas, Matthew 1507 Ivystone Court Silver Spring, MD 20904-5476	Vendor Number: 915331675	\$1,000.00
Cini, Marie 10602 Wood Pointe Court Glenn Dale, MD 20769-2112	Vendor Number: 915331677	\$1,000.00
Schwartz, Ilene 8013 25th Avenue Northwest Seattle, WA 98117-4442	Vendor Number: 915334505	\$3,000.00
Rjs Consulting 5170 West 114th Place Leawood, KS 66211-1796	Vendor Number: 915335399	\$3,500.00
Strawderman, Robert 19 Spruce Lane Ithaca, NY 14850-1766	Vendor Number: 915335471	\$3,000.00
Dey, Dipak 31 Michelle Lane Mansfield Center, CT 06250-1652	Vendor Number: 915336460	\$3,500.00
Davis, Zeinabu 5335 Laurel Street San Diego, CA 92105-4914	Vendor Number: 915337063	\$3,000.00

Temple University  
Vendor Report - FY2015

Office of the Provost  
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Professional Fees & Contracts  
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Kipnis, Laura 234 West 16th Street Apartment 4A New York, NY 10011-6192	Vendor Number: 915337066	\$3,500.00
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George, Edward 241 Pine Street Philadelphia, PA 19106-4313	Vendor Number: 915345840	\$3,000.00
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Zang, Xiaodong 3902 Tarrington Lane Columbus, OH 43220-6120	Vendor Number: 915346386	\$3,000.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$30,909.56
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Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$5,622.18
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Kimball International Post Office Box 93096 Chicago, IL 60673-3096	Vendor Number: 914101237	\$40,138.09
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,873.39
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Advanced Furniture Services 421 North 7th Street Philadelphia, PA 19123-3905	Vendor Number: 914106412	\$14,792.63
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Exemplis Corporation 25090 Network Place Chicago, IL 60673-1250	Vendor Number: 914111205	\$6,358.56
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National Office Furniture Inc Post Office Box 93096 Chicago, IL 60673-3096	Vendor Number: 914118169	\$3,578.00
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Integra Incorporated Post Office Box M Walworth, WI 53184-0792	Vendor Number: 914118517	\$41,335.80
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Temple University  
Vendor Report - FY2015

Office of the Provost  
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Travel  
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Philadelphia Orchestra Association Attn: R Grossman Philadelphia, PA 19102-5080	Vendor Number: 914103098	\$10,000.00
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$1,364.88
Trust Building Assoc Lp 1 Atlantic Street Floor 5 Stamford, CT 06901-2482	Vendor Number: 914104062	\$2,061.70
The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$56,485.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$9,617.00
Journey Corp Travel 119 West 40th St. New York, NY 10018	Vendor Number: 914114352	\$2,930.30
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$3,274.80
Shin, Kang 3765 Dines Court Ann Arbor, MI 48105-2830	Vendor Number: 914969966	\$1,085.55
	Unit Total	\$823,735.07

Office of the Sr. VP for Finance  
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General Supplies & Services  
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Freed-Fagan, Elise 5206 Parkview Drive Haverford, PA 19041-2017	Vendor Number: 900999603	\$2,675.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$4,653.17

Temple University  
Vendor Report - FY2015

Office of the Sr. VP for Finance  
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	General Supplies & Services	
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$17,190.38
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$3,421.88
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$2,891.80
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$7,775.26
Trans Union Corp Post Office Box 99506 Chicago, IL 60693-9506	Vendor Number: 914114683	\$1,178.47
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,225.03
The Union League of Philadelphia 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914118499	\$1,089.05
Wilshire Associates Incorporated 1299 Ocean Avenue Suite 700 Santa Monica, CA 90401-1085	Vendor Number: 914119177	\$31,971.67
Strategic BCP 676 Dekalb Pike Blue Bell, PA 19422	Vendor Number: 915050012	\$66,000.00
Frank Russell Company Russell Investments Group Minneapolis, MN 55485	Vendor Number: 915270074	\$1,000.00
Point Across Solutions LLC 5555 South Street Lincoln, NE 68506-0848	Vendor Number: 915279119	\$8,499.00

Temple University  
Vendor Report - FY2015

Office of the Sr. VP for Finance  
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Professional Fees & Contracts  
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Brinks Incorporated 7373 Solutions Center Chicago, IL 60677-7003	Vendor Number: 914100251	\$48,331.18
Public Financial Management Post Office Box 62920 Baltimore, MD 21264-2920	Vendor Number: 914101416	\$25,162.06
Xerox Education Services Inc Education Services Dallas, TX 75320-0001	Vendor Number: 914103683	\$171,264.35
Nelnet Business Solutions Incorpora Post Office Box 82528 Lincoln, NE 68501-2528	Vendor Number: 914104473	\$60,942.57
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$9,249.28
Pnc Bank Trust Employee Benefits Pittsburgh, PA 15265-0001	Vendor Number: 914109254	\$46,929.18
The Union League of Philadelphia 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914118499	\$7,684.05
Standard & Poor's Financial Service 55 Water St. New York, NY 10041	Vendor Number: 914119894	\$8,000.00
Advisory Board Post Office Box 79461 Baltimore, MD 21279-0461	Vendor Number: 914460785	\$31,500.00
Nebraska Student Loan Program Inc. Inceptia Lincoln, NE 68501-2507	Vendor Number: 914968179	\$5,081.65
Vizant Technologies, LLC 5 Christy Drive Suite 202 Chadds Ford, PA 19317-8600	Vendor Number: 915159171	\$5,303.29

Temple University  
Vendor Report - FY2015

Office of the Sr. VP for Finance  
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	Professional Fees & Contracts	
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Cedars Business Services Inc Dba Cedar Financial Calabasas, CA 91302-2550	Vendor Number: 915248137	\$16,250.00
	Property, Plant & Equipment	
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$5,289.41
	Unit Total	\$590,557.73

Parking/Real Estate/WRTI  
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	General Supplies & Services	
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$3,073.15
Corotis Printing Incorporated Dba:Cl Press Media, PA 19063-5446	Vendor Number: 914100434	\$2,485.00
Rydin Decal Post Office Box 92170 Elk Grove Village, IL 60009-2170	Vendor Number: 914100727	\$7,917.34
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$9,476.46
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$1,817.25
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$20,133.12
T2 Systems 8900 Keystone Crossing Indianapolis, IN 46240-7670	Vendor Number: 914119494	\$8,899.22



Temple University  
Vendor Report - FY2015

Parking/Real Estate/WRTI  
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Interest & Taxes  
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City Of Philadelphia Title V Emission Fees Ams Philadelphia, PA 19104-4543	Vendor Number: 914102430	\$993,657.63
Upper Dublin Township 801 Loch Alsh Avenue Fort Washington, PA 19034-1697	Vendor Number: 914102992	\$3,843.68
Montgomery County Division Of Treasury Rockville, MD 20850-4188	Vendor Number: 914103358	\$3,310.73
Cheltenham Township Finance Officer Elkins Park, PA 19027-1589	Vendor Number: 914103671	\$77,854.00
Strawberry Square Development Corpo Post Office Box 1224 Harrisburg, PA 17101-1733	Vendor Number: 914103869	\$1,932.57

Professional Fees & Contracts  
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PSX Incorporated 708 Terminal Way Kennett Square, PA 19348-3660	Vendor Number: 914100094	\$3,076.00
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$1,539.00
Tripodi Construction Company Post Office Box 11959 Philadelphia, PA 19145-0259	Vendor Number: 914100195	\$3,000.00
Ace Overhead Door Company Post Office Box 7305 Penndel, PA 19047-7305	Vendor Number: 914100298	\$2,569.04
Pine Valley Snow Management 225 Geiger Road Floor 2 Philadelphia, PA 19115-1015	Vendor Number: 914100334	\$5,225.00
Infinity Lines Incorporated 100 Valley Creek Road Plymouth Meeting, PA 19462-7100	Vendor Number: 914100346	\$3,571.00

Temple University  
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Parking/Real Estate/WRTI  
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Professional Fees & Contracts  
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Corotis Printing Incorporated Dbas:Cl Press Media, PA 19063-5446	Vendor Number: 914100434	\$2,423.00
Butts Ticket Company Post Office Box 70 Cochranville, PA 19330-0070	Vendor Number: 914100743	\$3,167.06
Valcourt Bldg. Serv. Delaware Valle 8260 Greensboro Drive Mc Lean, VA 22102-3850	Vendor Number: 914101135	\$2,100.00
Securitas Security Service USA Inco Post Office Box 403412 Atlanta, GA 30384-3412	Vendor Number: 914101283	\$1,002,340.75
ABM Janitorial Services T/A Abm Mid-Atlantic Inc Philadelphia, PA 19178-6626	Vendor Number: 914101329	\$90,519.28
Rineharts Sanitation Services Inc Potty Queen Pottstown, PA 19464-3415	Vendor Number: 914102217	\$1,673.63
Strawberry Square Development Corpo Post Office Box 1224 Harrisburg, PA 17101-1733	Vendor Number: 914103869	\$45,000.00
1820 Rittenhouse Square Condominium c/o Fineman Realty Group Philadelphia, PA 19103	Vendor Number: 914104230	\$26,242.70
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$10,370.03
T2 Systems 8900 Keystone Crossing Indianapolis, IN 46240-7670	Vendor Number: 914119494	\$19,483.60
Yarak Inc Dbas: Accent Branding Solutions Fort Collins, CO 80524-4799	Vendor Number: 915077269	\$1,517.93

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Vendor Report - FY2015

Parking/Real Estate/WRTI  
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Professional Fees & Contracts  
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BBK Industries LLC Dba: Ace Overhead Door Co Penndel, PA 19047-7305	Vendor Number: 915088378	\$10,686.28
Integrated Technical Systems Inc. 8 Capital Drive Wallingford, CT 06492-2318	Vendor Number: 915151066	\$16,318.00
Cybersource Corporation Post Office Box 742842 Los Angeles, CA 90074-2842	Vendor Number: 915151775	\$3,018.71
Michael Salove Company 1845 Walnut Street Philadelphia, PA 19103	Vendor Number: 915154849	\$28,751.60
Citation Collection Services 8900 Keystone Crossing Suite 700 Indianapolis, IN 46240-4697	Vendor Number: 915333139	\$1,790.00

Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$10,583.76
1820 Rittenhouse Square Condominium c/o Fineman Realty Group Philadelphia, PA 19103	Vendor Number: 914104230	\$14,461.65
Ronak Foods LLC Pizza Hut Feasterville, PA 19053-7680	Vendor Number: 915287542	\$44,085.18
Saige Cafe 1802 North Warnock Street Philadelphia, PA 19122	Vendor Number: 915305852	\$17,100.00

Rent  
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Philadelphia Suburban Development C Real Estate Division King of Prussia, PA 19406-2110	Vendor Number: 914103224	\$179,527.44
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Temple University  
Vendor Report - FY2015

Parking/Real Estate/WRTI  
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	Rent	
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Beech Interplex Incorporated 1510 Cecil B Moore Avenue Suite 300 Philadelphia, PA 19121-3411	Vendor Number: 914103800	\$166,494.00
Strawberry Square Development Corpo Post Office Box 1224 Harrisburg, PA 17101-1733	Vendor Number: 914103869	\$513,360.00
Kardon Atlantic Associates LP C/O Philadelphia Management Co Philadelphia, PA 19103-5457	Vendor Number: 914104284	\$863,251.38
425 Associates LP 425 Commerce Drive Suite 200 Fort Washington, PA 19034-2717	Vendor Number: 914104658	\$353,475.00
1515 Market Street Acquisition Lockbox 2757 Philadelphia, PA 19178-2757	Vendor Number: 914104768	\$1,869,467.58
1900 Campus Walk LP 1535 North Sydenham Street Philadelphia, PA 19121-4324	Vendor Number: 914105800	\$541,680.00
1600 Broad Associates LP 1033 North 2nd Street Suite 2A Philadelphia, PA 19123-1661	Vendor Number: 914120674	\$400,001.00
BRI 1866 1515 Market LP Post Office Box 781758 Philadelphia, PA 19178-1758	Vendor Number: 915288597	\$1,379,910.04
	Repairs & Maintenance	
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Rannelluci, Paul 456 Green Lane Philadelphia, PA 19128-3307	Vendor Number: 914100103	\$63,593.06
Pine Valley Snow Management 225 Geiger Road Floor 2 Philadelphia, PA 19115-1015	Vendor Number: 914100334	\$147,330.00
Strawberry Square Development Corpo Post Office Box 1224 Harrisburg, PA 17101-1733	Vendor Number: 914103869	\$15,780.50

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Parking/Real Estate/WRTI  
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Repairs & Maintenance  
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425 Associates LP 425 Commerce Drive Suite 200 Fort Washington, PA 19034-2717	Vendor Number: 914104658	\$46,736.29
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1900 Campus Walk LP 1535 North Sydenham Street Philadelphia, PA 19121-4324	Vendor Number: 914105800	\$12,500.00
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Equinox Management & Construction 1535 North Sydenham Street Philadelphia, PA 19121-4324	Vendor Number: 914119844	\$73,939.42
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1600 Broad Associates LP 1033 North 2nd Street Suite 2A Philadelphia, PA 19123-1661	Vendor Number: 914120674	\$20,000.00
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Travel  
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Wright Express FSC Post Office Box 6293 Carol Stream, IL 60197-6293	Vendor Number: 914102843	\$3,247.45
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Utilities  
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Peco Attn Maishal Caceres Philadelphia, PA 19103-1338	Vendor Number: 914102425	\$1,399.54
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Philadelphia Suburban Development C Real Estate Division King of Prussia, PA 19406-2110	Vendor Number: 914103224	\$7,440.75
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Water Revenue Bureau C/O James Gilbert Philadelphia, PA 19102-1606	Vendor Number: 914103686	\$32,043.21
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	Unit Total	\$9,196,190.01
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Plant Devt Fund & Utilities  
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Utilities  
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FC Haab Company Incorporated Post Office Box 828306 Philadelphia, PA 19182-8306	Vendor Number: 914100338	\$107,692.94
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Plant Devt Fund & Utilities  
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Utilities  
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Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia, PA 19122-2898	Vendor Number: 914102408	\$1,083,484.65
Peco Attn Maishal Caceres Philadelphia, PA 19103-1338	Vendor Number: 914102425	\$2,788,915.08
North Wales Water Authority 200 West Walnut Street North Wales, PA 19454-0339	Vendor Number: 914103088	\$18,777.78
Veolia Energy Philadelphia Inc. Post Office Box 5018 New York, NY 10087-5018	Vendor Number: 914103340	\$182,677.93
Bucks County Water And Sewer Post Office Box 3333 Harleysville, PA 19438	Vendor Number: 914103625	\$34,288.14
Water Revenue Bureau C/O James Gilbert Philadelphia, PA 19102-1606	Vendor Number: 914103686	\$2,174,878.41
Energy Management System Accounts Receivable Dept 1099 Exton, PA 19341	Vendor Number: 914103936	\$59,130.79
425 Associates LP 425 Commerce Drive Suite 200 Fort Washington, PA 19034-2717	Vendor Number: 914104658	\$22,175.99
1515 Market Street Acquisition Lockbox 2757 Philadelphia, PA 19178-2757	Vendor Number: 914104768	\$2,611.40
1900 Campus Walk LP 1535 North Sydenham Street Philadelphia, PA 19121-4324	Vendor Number: 914105800	\$1,681.24
Community Energy Inc 201 King Of Prussia Road Wayne, PA 19087-5151	Vendor Number: 914111400	\$10,863.39

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Plant Devt Fund & Utilities  
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Utilities  
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Kardon Utility Company Lp C/O Philadelphia Management Co Philadelphia, PA 19103-5457	Vendor Number: 914115318	\$4,598.97
1600 Broad Associates LP 1033 North 2nd Street Suite 2A Philadelphia, PA 19123-1661	Vendor Number: 914120674	\$41,551.20
PAPCO, Inc Post Office Box 60507 Charlotte, NC 28260-0507	Vendor Number: 915202534	\$117,564.61
Direct Energy Marketing Inc 12 Greenway Plaza Houston, TX 77046	Vendor Number: 915245079	\$25,426,728.08
BRI 1866 1515 Market LP Post Office Box 781758 Philadelphia, PA 19178-1758	Vendor Number: 915288597	\$2,451.05
	Unit Total	\$32,080,071.65

Purchasing  
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General Supplies & Services  
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$7,521.47
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,065.48
	Professional Fees & Contracts -----	
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,666.99
	Property, Plant & Equipment -----	
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$4,993.94
	Unit Total	\$15,247.88

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Vendor Report - FY2015

Recreation Services  
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General Supplies & Services  
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Aldinger, Bruce Harmony Promotional Solutions Souderton, PA 18964-2301	Vendor Number: 901497222	\$7,415.34
Romett, Rosemary 1130 Rozel Avenue Southampton, PA 18966-4132	Vendor Number: 902799912	\$2,880.00
DeVece & Shaffer Inc  ,	Vendor Number: 914100084	\$9,315.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$1,087.82
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$2,064.28
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$1,392.07
Kelly's Sports LTD.  ,	Vendor Number: 914100956	\$5,989.58
BSN Sports Sports Supply Group Post Office Box 660176 Dallas, TX 75266-0176	Vendor Number: 914101332	\$7,676.96
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$16,302.71
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$15,770.85
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$8,058.87



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Recreation Services  
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General Supplies & Services  
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Composing Room Inc. Crw Graphics Pennsauken, NJ 08110-1206	Vendor Number: 914104002	\$6,324.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$45,079.43
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J Doole Promotions D/B/A Ultimate Athletic Kansas City, MO 64152-3519	Vendor Number: 914111877	\$18,614.70
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Marple Hockey Inc Marple Sports Arena Broomall, PA 19008-4206	Vendor Number: 915282715	\$1,000.00
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Professional Fees & Contracts  
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Dimuzio, Adam 3410 North Rockfield Drive Wilmington, DE 19810-3233	Vendor Number: 908939548	\$1,225.00
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Dukes, Ronald 5017 Catharine Street Philadelphia, PA 19143-1627	Vendor Number: 911015780	\$1,305.00
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McGovern, Jennifer 7 Pigs Alley Philadelphia, PA 19130-2529	Vendor Number: 911249528	\$1,650.00
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Kutner, Leah 216 Warren Street Willow Grove, PA 19090-2120	Vendor Number: 912017611	\$1,830.00
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Lyle, Elga 8340 Walker Street Philadelphia, PA 19136-2803	Vendor Number: 912385780	\$2,040.00
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Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$7,599.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$48,415.41
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Temple University  
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Recreation Services  
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Professional Fees & Contracts  
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Baker, Kevin 3306 Tunison Drive Wilmington, DE 19810-3231	Vendor Number: 914106703	\$1,890.00
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Walls, Stephen 6207 Spruce Street Philadelphia, PA 19139-3743	Vendor Number: 914107004	\$3,015.00
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McGraw, Fran 1563 Colonial Drive Garnet Valley, PA 19060-2102	Vendor Number: 914107203	\$1,680.00
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Roberts, Dan 2606 Drayton Drive Wilmington, DE 19808-3804	Vendor Number: 915196008	\$1,470.00
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DiMuzio, Mike 3410 North Rockfield Drive Wilmington, DE 19810-3233	Vendor Number: 915288655	\$1,575.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$11,403.92
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Paradox Sports 1911 11th Street Suite 201 Boulder, CO 80302-5122	Vendor Number: 915305043	\$1,674.00
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Repairs & Maintenance  
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Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-6012	Vendor Number: 914100659	\$1,181.00
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$4,513.58
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Philly Transportation Llc 2905 Abbottsford Avenue Philadelphia, PA 19129-1133	Vendor Number: 914101721	\$1,956.79
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Temple University  
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Recreation Services  
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	Repairs & Maintenance -----	
Exertech 138 Pennsylvania Avenue Malvern, PA 19355-2418	Vendor Number: 914102019	\$10,146.55
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$2,549.00
Eastern Collegiate Roller Hockey As Hockey Association Kingwood, TX 77339-3327	Vendor Number: 914105139	\$7,412.84
Integrity Cleaning And Janitorial S 1341 North Delaware Avenue Philadelphia, PA 19125-4300	Vendor Number: 914112130	\$5,466.96
Do Sports Easy 5 Hackensack Terrace Chestnut Hill, MA 02467-3233	Vendor Number: 914949559	\$1,200.00
Degler-Whiting Inc. 531 Lancaster Avenue Malvern, PA 19355-1871	Vendor Number: 915044853	\$4,255.00
	Travel -----	
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,006.66
	Unit Total	\$278,432.32

Residence Halls-Main  
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	General Supplies & Services -----	
Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$1,140.54
Franklin Cleaning Equipment and Sup 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$12,095.00

Temple University  
Vendor Report - FY2015

Residence Halls-Main  
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General Supplies & Services  
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William Betz Company 2826 Frankford Avenue Philadelphia, PA 19134-4035	Vendor Number: 914100078	\$17,461.04
Cintas Loc 287 Cincinnati, OH 45263-0803	Vendor Number: 914100085	\$10,330.00
Universal Motor Distributors 3215 Spring Garden Street Philadelphia, PA 19104-2598	Vendor Number: 914100098	\$17,153.01
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$21,060.36
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$13,677.49
Swank Motion Pictures Incorporated 2844 Paysphere Circle Chicago, IL 60674-0028	Vendor Number: 914100302	\$2,039.00
Trevose Family Shoe Store 1738 Brownsville Road Feasterville Trevose, PA 19053-3392	Vendor Number: 914100311	\$3,507.10
MSC Industrial Supply Company Incor Dept Ch 0075 Palatine, IL 60055-0001	Vendor Number: 914100354	\$2,502.05
Duff Company Post Office Box 618 Norristown, PA 19401	Vendor Number: 914100409	\$35,168.21
Sears Dept. 53-0001184866 Des Moines, IA 50368-9134	Vendor Number: 914100422	\$10,300.66
Stanley Security Solutions Incorpor Dept Ch 14210 Palatine, IL 60055-0001	Vendor Number: 914100445	\$3,048.08

Temple University  
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Residence Halls-Main  
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	General Supplies & Services	
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Tague Lumber Incorporated 560 East High Street Philadelphia, PA 19144-1139	Vendor Number: 914100600	\$9,519.15
Colonial Electric Supply Incorporat 201 West Church Road Suite 100 King of Prussia, PA 19406-3247	Vendor Number: 914100616	\$36,357.85
CL Presser Company 4224 Market Street Philadelphia, PA 19104-3095	Vendor Number: 914100619	\$1,413.92
Campus Marketing Specialist Incorpo 815 Southwest 2nd Avenue Suite 300 Portland, OR 97204-3023	Vendor Number: 914100689	\$43,132.03
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$2,203.40
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$6,370.08
Residential Management System Incor 9131 Anson Way Suite 301 Raleigh, NC 27615-3267	Vendor Number: 914100923	\$7,899.36
Kelly's Sports LTD.	Vendor Number: 914100956	\$4,350.00
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United Refrigeration Incorporated Post Office Box 82-0100 Philadelphia, PA 19182-0001	Vendor Number: 914100958	\$22,440.25
J Squared Incorporated D/B/A University Loft Company Greenfield, IN 46140-9130	Vendor Number: 914101072	\$3,036.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$73,401.55

Temple University  
Vendor Report - FY2015

Residence Halls-Main  
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General Supplies & Services  
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Fried Brothers Incorporated 467 North 7th Street Philadelphia, PA 19123-3996	Vendor Number: 914101461	\$114,154.14
Accommodation Mollen Incorporated Post Office Box 824741 Philadelphia, PA 19182-4741	Vendor Number: 914101469	\$57,045.20
Alphasource Incorporated D/B/A Alphasource-Philadelphia Philadelphia, PA 19144-0350	Vendor Number: 914101625	\$70,766.08
Office Furniture Plus 210 Bridgewater Road Suite 1 Aston, PA 19014-2142	Vendor Number: 914101801	\$15,002.00
Schooldude Com Post Office Box 200236 Pittsburgh, PA 15251-0236	Vendor Number: 914101815	\$6,867.00
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$3,248.90
Johnstone Supply 2578 Industry Lane Norristown, PA 19403-3908	Vendor Number: 914102289	\$20,418.10
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$20,949,752.84
Global Equipment Company 29833 Network Place Chicago, IL 60673-1298	Vendor Number: 914102642	\$27,995.02
Simplex Grinnell Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$32,737.50
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Treiose, PA 19053-4968	Vendor Number: 914103052	\$614,105.15

Temple University  
Vendor Report - FY2015

Residence Halls-Main  
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General Supplies & Services  
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ABCO Refrigeration Supply Corporati 49-70 31st Street Long Island City, NY 11101-3193	Vendor Number: 914103463	\$1,513.28
Kampus Klothes Incorporated 164 Railroad Drive Warminster, PA 18974-1449	Vendor Number: 914103561	\$10,466.40
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$1,833.04
Composing Room Inc. Crw Graphics Pennsauken, NJ 08110-1206	Vendor Number: 914104002	\$11,863.00
Toner Sound Entertainment Group Evention Productions Aston, PA 19014-3140	Vendor Number: 914104013	\$1,660.00
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$1,654.02
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$214,112.38
McClafferty Printing Company 1600 North Scott Street Wilmington, DE 19806-2599	Vendor Number: 914104789	\$1,890.00
Lawson Products Post Office Box 809401 Chicago, IL 60680-9401	Vendor Number: 914111073	\$8,162.25
LAM Enterprises Inc. 19 Trescott Street Huntington Station, NY 11746-7147	Vendor Number: 914114112	\$3,649.00
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$2,048.49

Temple University  
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Residence Halls-Main  
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General Supplies & Services  
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US Bedding Inc 451 Quarry Street Fall River, MA 02723-1007	Vendor Number: 914114463	\$26,623.75
Harbor Linen LLC 2 Foster Avenue Gibbsboro, NJ 08026-1194	Vendor Number: 914924104	\$5,870.00
Cantol USA Inc. 199 Steelcase Road West Markham Ontario L3R 2M4, Canada	Vendor Number: 914929662	\$2,236.15
Erezlife Software Inc. 125 David Drive Ottawa Ontario K2G 2N6, Canada	Vendor Number: 914944863	\$10,868.00
New Spin 360 LLC Post Office Box 722786 Norman, OK 73070-9115	Vendor Number: 914967727	\$4,750.00
Camden Flooring Co 1300 Route 38 & Beechwood Ave. Cherry Hill, NJ 08002-2863	Vendor Number: 914979563	\$3,631.37
John Savoy & Son Inc. Post Office Box 248 Montoursville, PA 17754-0248	Vendor Number: 915034820	\$10,249.00
Green Lane Hosiery Co Inc Db: Johnstone Supply Warminster, PA 18974-4800	Vendor Number: 915129652	\$8,404.00
Ricciardi Brothers 2041 West Oregon Avenue Philadelphia, PA 19145-4224	Vendor Number: 915234325	\$22,179.25
AVAdventure Avadventure Productions Richmond, VA 23220-3424	Vendor Number: 915249093	\$3,158.00
Kutztown University Student Service Housing Residence Life & Dining Ser Kutztown, PA 19530	Vendor Number: 915273631	\$1,715.94



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Residence Halls-Main  
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	General Supplies & Services -----	
CoolSpeak 148 Stone Hill Drive Pottstown, PA 19464-7512	Vendor Number: 915302103	\$4,000.00
	Library -----	
Stanley Security Solutions Incorpor Dept Ch 14210 Palatine, IL 60055-0001	Vendor Number: 914100445	\$19,069.25
Campus Cards By Lois Gamiel LLC 4827 East Patrick Lane Phoenix, AZ 85054-6132	Vendor Number: 914101221	\$1,800.00
	Professional Fees & Contracts -----	
Nelbud Services Group Incorporated Post Office Box 271 Egg Harbor City, NJ 08215-0271	Vendor Number: 914100570	\$52,792.00
Campus Marketing Specialist Incorpo 815 Southwest 2nd Avenue Suite 300 Portland, OR 97204-3023	Vendor Number: 914100689	\$16,185.19
Western Pest Services Post Office Box 259 Spring House, PA 19477-0259	Vendor Number: 914100810	\$30,155.67
Residential Management System Incor 9131 Anson Way Suite 301 Raleigh, NC 27615-3267	Vendor Number: 914100923	\$31,889.00
Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$54,971.50
Valcourt Bldg. Serv. Delaware Valle 8260 Greensboro Drive Mc Lean, VA 22102-3850	Vendor Number: 914101135	\$13,325.00
Freedom Speciality Services Incorpo 1595 Imperial Way Unit 112 W Deptford, NJ 08066-1820	Vendor Number: 914101341	\$57,231.00

Temple University  
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Residence Halls-Main  
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Professional Fees & Contracts  
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City Of Philadelphia Title V Emission Fees Ams Philadelphia, PA 19104-4543	Vendor Number: 914102430	\$95,370.43
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$29,448.05
School Datebooks Inc Post Office Box 969 Lafayette, IN 47902-0969	Vendor Number: 914111569	\$15,855.84
Integrity Cleaning And Janitorial S 1341 North Delaware Avenue Philadelphia, PA 19125-4300	Vendor Number: 914112130	\$18,836.65
LAM Enterprises Inc. 19 Trescott Street Huntington Station, NY 11746-7147	Vendor Number: 914114112	\$1,852.45
Delaware County Linen Incorporated Post Office Box 1364 Linwood, PA 19015-0364	Vendor Number: 914118906	\$21,338.34
Harbor Linen LLC 2 Foster Avenue Gibbsboro, NJ 08026-1194	Vendor Number: 914924104	\$5,050.08
3M Cogent Inc Post Office Box 845552 Dallas, TX 75284-5552	Vendor Number: 915047103	\$3,276.50
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$2,760.00
Higher One Inc. 115 Munson Street New Haven, CT 06511-3540	Vendor Number: 915149367	\$10,400.00
Crestron Electronics Inc 15 Volvo Drive Rockleigh, NJ 07647-2507	Vendor Number: 915275040	\$8,000.00

Temple University  
Vendor Report - FY2015

Residence Halls-Main  
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Professional Fees & Contracts  
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Learfield Communications Inc. Sidearm Sports Properties Llc Kansas City, MO 64184-0001	Vendor Number: 915286492	\$26,500.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$16,387.90
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Office Furniture Plus 210 Bridgewater Road Suite 1 Aston, PA 19014-2142	Vendor Number: 914101801	\$12,730.00
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Advanced Furniture Services 421 North 7th Street Philadelphia, PA 19123-3905	Vendor Number: 914106412	\$8,838.91
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Us Green Building Council Post Office Box 822964 Philadelphia, PA 19182-2964	Vendor Number: 915115283	\$22,500.00
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Rent  
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Select Event Rentals 8610 Cherry Lane Laurel, MD 20707-4950	Vendor Number: 914101277	\$41,558.56
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Rentacrate LLC Post Office Box 824795 Phila, PA 19182-4795	Vendor Number: 914102378	\$59,770.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,450.00
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Campus Specialties Inc. 410 5th Street Dunmore, PA 18512-2708	Vendor Number: 915048749	\$10,400.00
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Repairs & Maintenance  
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Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$14,200.00
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Temple University  
Vendor Report - FY2015

Residence Halls-Main  
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	Repairs & Maintenance	
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Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$1,073.70
Lex Electric Company Incorporated 1106 North Providence Road Media, PA 19063-0523	Vendor Number: 914100202	\$15,745.00
American Kitchen Machinery And Repair Company Inc Philadelphia, PA 19106-1989	Vendor Number: 914100228	\$82,737.74
Pasquale Portolese Incorporated 1512 East Willow Grove Avenue Glenside, PA 19038-7654	Vendor Number: 914100231	\$36,160.00
Waste Management Post Office Box 13648 Philadelphia, PA 19101-3648	Vendor Number: 914100272	\$73,503.97
United States Roofing Corporation 910 East Main Street Suite 300 Norristown, PA 19401-4110	Vendor Number: 914100314	\$3,904.93
Otis Elevator Company 30 Twosome Drive Suite 4 Moorestown, NJ 08057-1370	Vendor Number: 914100405	\$217,884.04
Stanley Security Solutions Incorpor Dept Ch 14210 Palatine, IL 60055-0001	Vendor Number: 914100445	\$7,212.16
Jack Edmondson Incorporated 2319 Gaul Street Philadelphia, PA 19125-2927	Vendor Number: 914100500	\$15,070.00
Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$63,203.16
Precision Hydraulic Services Compan Post Office Box 232 Worcester, PA 19490-0232	Vendor Number: 914100658	\$4,374.58

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Residence Halls-Main

	Repairs & Maintenance	
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Eureka Metal And Glass Service Inco 9070 State Road Philadelphia, PA 19136-1615	Vendor Number: 914100672	\$61,537.23
Relocation Project Managers Incorpo 1951 Old Cuthbert Road Suite 408 Cherry Hill, NJ 08034-1411	Vendor Number: 914100682	\$1,180.00
JW Draperies Incorporated 19407 Newlane Place Bradenton, FL 34202-4612	Vendor Number: 914100690	\$1,822.69
Oliver Sprinkler Company Incorporat Oliver Fire Protection & Security King of Prussia, PA 19406-2690	Vendor Number: 914100760	\$13,900.00
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$310,345.50
Kuehnle Wilson Painting Incorporate 555 Commerce Drive Lansdowne, PA 19050-3191	Vendor Number: 914100894	\$251,385.08
Accommodation Mollen Incorporated Post Office Box 824741 Philadelphia, PA 19182-4741	Vendor Number: 914101469	\$4,095.53
Simplex Grinnell Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$1,221.00
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$3,000.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$35,204.02
Revolution Recovery 7333 Milnor Street Philadelphia, PA 19136-4210	Vendor Number: 914111231	\$21,877.00

Temple University  
Vendor Report - FY2015

Residence Halls-Main  
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Repairs & Maintenance  
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Equinox Management & Construction 1535 North Sydenham Street Philadelphia, PA 19121-4324	Vendor Number: 914119844	\$28,455.00
Restorecore Incorporated 2322 North 7th Street Harrisburg, PA 17110-2418	Vendor Number: 914432472	\$13,015.15
BBK Industries LLC Dbas: Ace Overhead Door Co Penndel, PA 19047-7305	Vendor Number: 915088378	\$10,606.71
Gold Medal Environmental of Pa Gold Medal Disposal Sewell, NJ 08080-4260	Vendor Number: 915301534	\$47,142.09

Telecommunications  
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Jaroth Inc. Pacific Telemanagement Svc San Ramon, CA 94583-5388	Vendor Number: 914988250	\$2,003.87
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Travel  
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Septa Attn:Tom Kelly (Direct Deposit) Philadelphia, PA 19107-3701	Vendor Number: 914102429	\$2,700.00
Wright Express FSC Post Office Box 6293 Carol Stream, IL 60197-6293	Vendor Number: 914102843	\$5,424.80
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$11,383.00
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$1,926.36

Utilities  
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Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia, PA 19122-2898	Vendor Number: 914102408	\$154,548.53
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Temple University  
Vendor Report - FY2015

Residence Halls-Main  
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Utilities  
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Peco Attn Maishal Caceres Philadelphia, PA 19103-1338	Vendor Number: 914102425	\$76,457.52
Water Revenue Bureau C/O James Gilbert Philadelphia, PA 19102-1606	Vendor Number: 914103686	\$570,994.02
Direct Energy Marketing Inc 12 Greenway Plaza Houston, TX 77046	Vendor Number: 915245079	\$382,360.18
	Unit Total	\$25,871,632.26

Residence Halls-Off Campus  
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General Supplies & Services  
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$1,274.30
Hotwire Communications Post Office Box 57330 Philadelphia, PA 19111-7330	Vendor Number: 914104380	\$16,888.50
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,251.06
	Rent -----	
1500 North 15th Associates LP 1608 Walnut Street Suite 1400 Philadelphia, PA 19103-5446	Vendor Number: 914105222	\$720,127.76
Beech International LLC 1510 Cecil B Moore Avenue Suite 309 Philadelphia, PA 19121-3411	Vendor Number: 914974215	\$622,336.00
University Village 1701 North 10th Street Philadelphia, PA 19122-2716	Vendor Number: 915000628	\$12,768.61

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Vendor Report - FY2015

Residence Halls-Off Campus  
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Repairs & Maintenance  
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Florkowski Builders Incorporated 2725 East Cambria Street Philadelphia, PA 19134-5619	Vendor Number: 914100540	\$5,270.80
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Relocation Project Managers Incorpo 1951 Old Cuthbert Road Suite 408 Cherry Hill, NJ 08034-1411	Vendor Number: 914100682	\$8,843.00
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Kardon Atlantic Associates LP C/O Philadelphia Management Co Philadelphia, PA 19103-5457	Vendor Number: 914104284	\$1,370.00
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Utilities  
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Energy Management System Accounts Receivable Dept 1099 Exton, PA 19341	Vendor Number: 914103936	\$59,163.60
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Unit Total	\$1,449,293.63
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Risk Management  
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General Supplies & Services  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$2,151.06
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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,830.55
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Thomson Reuters Inc Bmo Harris Bank Chicago, IL 60694-0001	Vendor Number: 915238013	\$30,000.00
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Travel  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$2,231.00
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Unit Total	\$36,212.61
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Temple University  
Vendor Report - FY2015

Rome  
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	General Supplies & Services	
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Apple Press Limited 307 Commerce Drive Exton, PA 19341-2608	Vendor Number: 914100939	\$5,153.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,156.01
	Insurance	
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Eduassistance SRL Wire Payments Only Philadelphia, PA 19122	Vendor Number: 915039391	\$58,380.82
	Professional Fees & Contracts	
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Gilroy, Gene Some Artist Philadelphia, PA 19147-4418	Vendor Number: 914108148	\$2,125.00
Cimina, Raffaele 107 Jasper Court Eagleview, PA 19403-4310	Vendor Number: 914113047	\$14,340.00
	Travel	
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DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$1,535.49
Sta Travel Attn: Meghann Barrios Philadelphia, PA 19122-6011	Vendor Number: 914104741	\$1,050.82
Journey Corp Travel 119 West 40th St. New York, NY 10018	Vendor Number: 914114352	\$3,402.00
	Unit Total	\$90,143.14

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SVP Construction, Facilities & Ops  
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	General Supplies & Services -----	
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$2,586.19
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$3,300.01
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$5,319.85
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$1,443.25
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,453.58
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$1,216.39
	Professional Fees & Contracts -----	
Henry, Thomas Finish Line Contracting Ridley Park, PA 19078-0702	Vendor Number: 915281342	\$1,200.00
	Property, Plant & Equipment -----	
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$6,895.40
Dero Bike Rack Company 504 Malcolm Avenue Southeast Minneapolis, MN 55414-3354	Vendor Number: 914104870	\$3,293.00
	Telecommunications -----	
Mci Communication Services Inc. Dbas Verizon Conferencing Chicago, IL 60673-0001	Vendor Number: 914105805	\$1,147.42
	Unit Total	\$30,855.09

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School of Media and Communication

	General Supplies & Services	
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RGB Business Tech Solution Incorpor 7948 Oxford Avenue Philadelphia, PA 19111-2225	Vendor Number: 914100039	\$4,099.40
Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$1,765.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$29,434.61
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$26,757.90
Tektronix Service Incorporated 7416 Collection Center Drive Chicago, IL 60693	Vendor Number: 914100315	\$3,719.25
Cunningham Piano Company And Factor Factory Philadelphia, PA 19144-2274	Vendor Number: 914100468	\$10,000.00
Symplicity Corporation 1560 Wilson Boulevard Arlington, VA 33160	Vendor Number: 914101228	\$8,489.12
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$69,641.26
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-0001	Vendor Number: 914101748	\$9,868.80
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$35,370.02
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Treiose, PA 19053-4968	Vendor Number: 914103052	\$3,875.45

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School of Media and Communication  
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General Supplies & Services  
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B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$64,221.37
Replica Copy Print 33 South 18th Street Philadelphia, PA 19103-4138	Vendor Number: 914103392	\$3,369.50
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$8,252.19
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$3,330.20
APA Music And Pictures 625 Center Avenue Bensalem, PA 19020-6506	Vendor Number: 914103973	\$16,692.29
Jkg Enterprises Inc 123 Leverington Avenue Unit P1 Philadelphia, PA 19127-2052	Vendor Number: 914104435	\$2,260.00
Leapfrog Advancement Services 909 Fraser Road Glenside, PA 19038-7013	Vendor Number: 914104445	\$1,200.00
Brucelli Advertising Company Incorp	Vendor Number: 914104449	\$4,644.60
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$163,939.52
Heathland Hospitality Group Post Office Box 333 Lafayette Hill, PA 19444-0333	Vendor Number: 914105604	\$1,531.25
Advanced Furniture Services 421 North 7th Street Philadelphia, PA 19123-3905	Vendor Number: 914106412	\$7,718.75

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Vendor Report - FY2015

School of Media and Communication  
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General Supplies & Services  
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Lerro Corp Valley Forge Corporate Ctr Norristown, PA 19403-2306	Vendor Number: 914111236	\$220,912.53
Avid Technology Inc. Post Office Box 203339 Dallas, TX 75320-3339	Vendor Number: 914114960	\$1,157.16
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$2,182.26
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$2,171.71
Myers Information Systems 19R Hawley Street Northampton, MA 01060-3486	Vendor Number: 914433256	\$5,637.47
Corinth Films 3117 Bursonville Road Riegelsville, PA 18077-9748	Vendor Number: 914434836	\$24,097.00
Rowland Printing Inc Db: Epic Litho Phoenixville, PA 19460	Vendor Number: 914455142	\$5,300.00
National Academy of TV Arts & Scien Mid Atlantic Chapter Garnet Valley, PA 19060	Vendor Number: 914910479	\$1,900.00
Masstech Group Inc. Building 3 Richmond Hill, ON L4B 2N3 Canada	Vendor Number: 914946418	\$7,541.50
20/20 Visual Media C/O Patrick Rosenbaum Birdsboro, PA 19508-7938	Vendor Number: 914961445	\$14,750.27
Gibsons LLC 1028 North Rush Street Chicago, IL 60611-1208	Vendor Number: 915134514	\$4,815.00

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Vendor Report - FY2015

School of Media and Communication  
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General Supplies & Services  
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Ross Video Limited Dept Ch 17925 Palatine, IL 60055-0001	Vendor Number: 915153121	\$6,298.00
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Imagine Communications Corp Harris Broadcast Engelwood, CO 80112	Vendor Number: 915154860	\$11,583.47
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Madison Art Consulting LLC 45 Hilltop Avenue Blackwood, NJ 08012-5010	Vendor Number: 915156176	\$4,690.00
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Visual Communications 3724 Philadelphia Pike Claymont, DE 19703-3412	Vendor Number: 915243578	\$66,750.00
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Kerry NR 5 LLC Pazzo's at 311 Chicago, IL 60606	Vendor Number: 915262857	\$3,451.80
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SVP I, Inc. Dba Amenrican Hi-Definition Pittsburgh, PA 15238-2916	Vendor Number: 915313632	\$2,000.00
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Hilton International of Puerto Rico Los Rosales Street San Juan, PR 00902	Vendor Number: 915314883	\$9,862.20
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FelCor S-4 Leasing (SPE), L.L.C. Dba: Sheraton Philadelphia Society Philadelphia, PA 19106-3939	Vendor Number: 915316774	\$2,046.58
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Professional Fees & Contracts  
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Meyers, Daniel 8007 Anderson Street Philadelphia, PA 19118-2936	Vendor Number: 904987394	\$2,800.00
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Mondgock, Eric 306 Cherry Street Apartment 2R Philadelphia, PA 19106-1863	Vendor Number: 905299953	\$12,447.75
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Schwartz, Brian 2108 South 20th Street Philadelphia, PA 19145-3501	Vendor Number: 913120255	\$1,500.00
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Temple University  
Vendor Report - FY2015

School of Media and Communication  
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	Professional Fees & Contracts	
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University Of Texas At Austin Jamail Ctr For Legal Research Austin, TX 78705-3224	Vendor Number: 914102399	\$1,500.00
APA Music And Pictures 625 Center Avenue Bensalem, PA 19020-6506	Vendor Number: 914103973	\$1,795.00
Jkg Enterprises Inc 123 Leverington Avenue Unit P1 Philadelphia, PA 19127-2052	Vendor Number: 914104435	\$1,725.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$155,087.25
USCIS US CITIZENSHIP & IMMIGRATION SRVC Laguna Niguel, CA 92677-3401	Vendor Number: 914105170	\$2,050.00
Accrediting Council on Education in Journalism and Mass Comm Lawrence, KS 66045	Vendor Number: 914118659	\$2,000.00
Broadcast Pioneers of Phila Post Office Box 2886 Bala Cynwyd, PA 19004-6886	Vendor Number: 914884491	\$1,544.54
National Academy of TV Arts & Scien Mid Atlantic Chapter Garnet Valley, PA 19060	Vendor Number: 914910479	\$3,800.00
Creative Circle LLC 28027 Network Place Chicago, IL 60673	Vendor Number: 915142966	\$1,830.00
Philly Advertising Club C/O Seamless Events Havertown, PA 19083-0155	Vendor Number: 915143937	\$6,890.00
Imagine Communications Corp Harris Broadcast Engelwood, CO 80112	Vendor Number: 915154860	\$1,813.50

Temple University  
Vendor Report - FY2015

School of Media and Communication  
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Professional Fees & Contracts  
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American Society of News Editors 209 Reynolds Journalism Institute Columbia, MO 65211-0001	Vendor Number: 915206503	\$1,000.00
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Chuck McLeester Measured Marketing 210 8th Avenue Haddon Heights, NJ 08035-1631	Vendor Number: 915240782	\$2,652.00
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Wgbh Educational Foundation 1 Guest Street Boston, MA 02135-2104	Vendor Number: 915251841	\$5,200.00
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Parker, Iris 946 North Street Clair Street Painesville, OH 44077	Vendor Number: 915259315	\$2,750.00
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Deggans, Eric 245 20th Avenue Southeast Saint Petersburg, FL 33705-2815	Vendor Number: 915308425	\$1,000.00
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1Hood Media 5504 Rippey Place Pittsburgh, PA 15206-2806	Vendor Number: 915311322	\$1,000.00
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Dress Consulting LLC 789 Central Avenue Southampton, PA 18966-4201	Vendor Number: 915313387	\$3,500.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$8,299.37
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Kimball International Post Office Box 93096 Chicago, IL 60673-3096	Vendor Number: 914101237	\$4,855.98
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Office Furniture Plus 210 Bridgewater Road Suite 1 Aston, PA 19014-2142	Vendor Number: 914101801	\$4,923.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$62,800.03
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Temple University  
Vendor Report - FY2015

School of Media and Communication  
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	Property, Plant & Equipment -----	
Advanced Furniture Services 421 North 7th Street Philadelphia, PA 19123-3905	Vendor Number: 914106412	\$7,305.93
Paoli Inc C/O Advanced Furniture Srvcs Chicago, IL 60693-0001	Vendor Number: 914111083	\$11,786.38
UNISSET Company LLC 449 Avenue A Rochester, NY 14621-4595	Vendor Number: 915341961	\$14,215.00
	Rent ----	
Foundation For Intl Education Foundation House London sw7 4es, United Kingdom	Vendor Number: 914109510	\$1,042,193.99
University of Dreams 2221 Broadway Street Redwood City, CA 94063-1641	Vendor Number: 915129680	\$434,497.00
Audio Visual Services Group Inc. Psav Presentation Services Shaumburg, IL 60173	Vendor Number: 915141472	\$1,934.66
Academic Experiences Abroad Post Office Box 82465 Portland, OR 97282-0465	Vendor Number: 915150884	\$45,152.00
San Ignacio De Loyola S.A. Avenida La Fontana 500 Lima, 12 Peru	Vendor Number: 915303293	\$6,524.00
	Repairs & Maintenance -----	
Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-6012	Vendor Number: 914100659	\$1,084.00
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$2,679.13

Temple University  
Vendor Report - FY2015

School of Media and Communication  
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	Travel		
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566		\$13,801.88
Foundation For Intl Education Foundation House London sw7 4es, United Kingdom	Vendor Number: 914109510		\$10,000.00
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043		\$3,509.70
	Unit Total		\$2,766,774.52

School of Medicine  
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	General Supplies & Services		
Oracle Corporation Post Office Box 71028 Chicago, IL 60694-1028	Vendor Number: 914100002		\$90,440.87
Covance Research Products Incorpora Post Office Box 820480 Philadelphia, PA 19182-0480	Vendor Number: 914100004		\$65,662.32
Henry Schein Incorporated Post Office Box 371952 Pittsburgh, PA 15250-7952	Vendor Number: 914100022		\$222,328.26
Acme Uniform Incorporated Post Office Box 9 Bristol, PA 19007-0009	Vendor Number: 914100030		\$52,780.77
Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053		\$8,565.03
Pitney Bowes Post Office Box 371887 Pittsburgh, PA 15250-7887	Vendor Number: 914100074		\$3,787.08
VWR International Incorporated Post Office Box 640169 Pittsburgh, PA 15264-0169	Vendor Number: 914100102		\$1,733.35

Temple University  
Vendor Report - FY2015

School of Medicine  
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General Supplies & Services  
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Fisher Scientific Company Post Office Box 3648 Boston, MA 02241-3648	Vendor Number: 914100123	\$16,827.50
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$6,663.87
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$171,079.08
3M Company Post Office Box 371227 Pittsburgh, PA 15250-7227	Vendor Number: 914100174	\$5,700.00
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$3,182.60
Envigo International Holdings Inc Fka:Harlan Teklad Chicago, IL 60674-0001	Vendor Number: 914100224	\$83,500.92
Taconic Biosciences Inc 273 Hover Avenue Germantown, NY 12526-5320	Vendor Number: 914100232	\$59,743.50
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$43,360.83
Charles River Laboratories Post Office Box 27812 New York, NY 10087-7812	Vendor Number: 914100392	\$253,673.58
Hydrol Chemical Company Incorporate 520 Commerce Drive Lansdowne, PA 19050-3021	Vendor Number: 914100396	\$2,100.00
Jackson Laboratory 90260 Collection Center Dr Chicago, IL 60693-0001	Vendor Number: 914100399	\$325,199.14

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School of Medicine  
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	General Supplies & Services	
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Krueger International Incorporated C/O C F I Philadelphia, PA 19103-3153	Vendor Number: 914100498	\$5,678.70
Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$27,916.40
Liberty Research Incorporated 170 State Route 17C Waverly, NY 14892	Vendor Number: 914100574	\$44,080.00
C R Bard Inc Post Office Box 75767 Charlotte, NC 28275-0767	Vendor Number: 914100675	\$10,516.04
Advanced Office Environments Inc Post Office Box 512624 Philadelphia, PA 19175-2624	Vendor Number: 914100706	\$8,839.34
Quip Laboratories Incorporated 1500 Eastlawn Avenue Wilmington, DE 19802-2403	Vendor Number: 914100778	\$1,156.28
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$4,330.59
Phonak LLC 35555 Eagle Way Chicago, IL 60678-1355	Vendor Number: 914100896	\$53,690.62
Sanofi Pasteur Incorporated 12458 Collection Center Drive Chicago, IL 60693-0124	Vendor Number: 914101031	\$100,055.44
ALK Abello Incorporated 1700 Royston Lane Round Rock, TX 78664-9555	Vendor Number: 914101042	\$1,986.42
Marshall Farms Usa Incorporated Marshall Bioresources North Rose, NY 14516-9795	Vendor Number: 914101046	\$61,918.00

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Laborie Medical Tech Corporation 400 Avenue D Suite 10 Williston, VT 05495-7828	Vendor Number: 914101089	\$16,054.20
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$5,568.30
Oticon Incorporated Post Office Box 347996 Pittsburgh, PA 15251-4996	Vendor Number: 914101181	\$55,755.25
Whalens Moving And Storage Company Post Office Box 667 Croton Falls, NY 10519-0667	Vendor Number: 914101226	\$63,316.64
Total MRO LLC 1 Shoreline Drive Suite 3 Guilford, CT 06437-2978	Vendor Number: 914101259	\$123,544.27
Patterson Veterinary Supply Incorpo 28905 Network Place Chicago, IL 60673-1289	Vendor Number: 914101262	\$3,750.94
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$764,127.00
Pharmacal Research Labs Incorporate Post Office Box 369 Naugatuck, CT 06770-0369	Vendor Number: 914101425	\$16,589.07
Nixon Uniform Service 500 Centerpoint Boulevard New Castle, DE 19720-8106	Vendor Number: 914101434	\$24,727.42
I Miller Precision Optical Instrume 325 Bustleton Pike Feasterville Trevose, PA 19053-6449	Vendor Number: 914101440	\$3,072.00
Allentown Incorporated 165 Route 526 Allentown, NJ 08501-2017	Vendor Number: 914101454	\$4,562.10

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Lab Products Incorporated Post Office Box 639 Seaford, DE 19973-2057	Vendor Number: 914101463	\$41,180.04
Env Services Incorporated Post Office Box 510862 Philadelphia, PA 19175-0862	Vendor Number: 914101477	\$2,245.04
Tri State Biomedical Incorporated 777 Schwab Road Suite O Hatfield, PA 19440-3272	Vendor Number: 914101493	\$1,003.30
Justice Ophthalmics Incorporated Justice Angiographic Cordova, TN 38018-2276	Vendor Number: 914101513	\$4,733.83
Caremark 1 Cvs Drive Woonsocket, RI 02895-6146	Vendor Number: 914101554	\$557,098.99
Butler Animal Health Supply LLC Butler Schein Animal Health Pittsburgh, PA 15251-2739	Vendor Number: 914101616	\$4,718.77
Medicat LLC Post Office Box 191727 Atlanta, GA 31119-1727	Vendor Number: 914101649	\$34,657.00
GE Healthcare 15724 Collection Center Drive Chicago, IL 60693-0157	Vendor Number: 914101717	\$1,651.52
Corporate Sedan Services 67 Buck Road Suite 107 Huntingdon Valley, PA 19006-1538	Vendor Number: 914101731	\$18,527.80
Oakley Incorporated File 55716 Los Angeles, CA 90074-5716	Vendor Number: 914101732	\$8,725.12
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-0001	Vendor Number: 914101748	\$85,959.32

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VIP Optical Labs 325 Dalziel Road Linden, NJ 07036-6229	Vendor Number: 914101760	\$102,879.45
Hilsinger Post Office Box 643792 Pittsburgh, PA 15264-3792	Vendor Number: 914101766	\$26,212.25
Balester Optical Company 388 North River Street Wilkes Barre, PA 18702-2592	Vendor Number: 914101782	\$104,081.84
Rem Eyewear 10941 La Tuna Canyon Road Sun Valley, CA 91352-2012	Vendor Number: 914101783	\$8,298.36
Office Furniture Plus 210 Bridgewater Road Suite 1 Aston, PA 19014-2142	Vendor Number: 914101801	\$42,763.00
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$21,779.59
Luxottica Group 44 Harbor Park Drive Suite 1 Port Washington, NY 11050-4652	Vendor Number: 914101894	\$63,373.08
McKesson Medical Surgical Incorpora Post Office Box 634404 Cincinnati, OH 45263-4404	Vendor Number: 914101978	\$13,441.26
ASD Specialty Healthcare D/B/A Besse Medical Chicago, IL 60677-0001	Vendor Number: 914102029	\$4,968.46
Vaxserve Incorporated 12566 Collection Center Drive Chicago, IL 60693-0125	Vendor Number: 914102252	\$261,255.81
Allergan Sales LLC 12975 Collection Center Drive Chicago, IL 60693	Vendor Number: 914102290	\$3,456.50

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Aramark 126 Street & Roosevelt Avenue Flushing, NY 11368	Vendor Number: 914102380	\$2,969.58
New York Eye A Hart Specialties Company Amityville, NY 11701-1143	Vendor Number: 914102388	\$6,618.14
Us Postal Service Attn: John Glass Ambler, PA 19002-5785	Vendor Number: 914102412	\$10,000.00
Postmaster Business Mail Entry Philadelphia, PA 19104-5002	Vendor Number: 914102413	\$7,925.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$167,494.56
Lucky Strike Entertainment 1336 Chestnut Street Philadelphia, PA 19107-4525	Vendor Number: 914102563	\$1,218.00
The Ritz Carlton Chicago 160 East Pearson Street Chicago, IL 60611-2308	Vendor Number: 914102715	\$3,614.51
Four Seasons Hotel Philadelphia One Logan Square Philadelphia, PA 19103-6913	Vendor Number: 914102825	\$23,683.61
Humanity Gifts Registry Comm Pennsy Post Office Box 835 Philadelphia, PA 19105-0835	Vendor Number: 914102935	\$46,758.58
Reserve Account Pitney Bowes Pittsburgh, PA 15250-0001	Vendor Number: 914102950	\$1,750.00
Feast Your Eyes Incorporated 1750 North Front Street Philadelphia, PA 19122-3233	Vendor Number: 914102987	\$1,046.18



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Quest Diagnostics Incorporated 7700 Collection Center Drive Chicago, IL 60693-0077	Vendor Number: 914103029	\$55,454.72
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$4,474.71
National Board Of Medical Examiners Post Office Box 48004 Newark, NJ 07101-4804	Vendor Number: 914103169	\$88,378.00
Oak Hall Industries Post Office Box 1078 Salem, VA 24153-1078	Vendor Number: 914103196	\$10,610.00
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$1,023.66
Frames Animal Transport Services In 1119 Haverford Road Ridley Park, PA 19078-2719	Vendor Number: 914103302	\$2,700.00
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$1,226.51
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$50,707.46
Moore Medical Corp. Post Office Box 99718 Chicago, IL 60696-7518	Vendor Number: 914103522	\$135,585.89
Dave & Busters Incorporated 325 North Columbus Boulevard Philadelphia, PA 19106-1416	Vendor Number: 914103548	\$3,433.60
Patterson Medical Sammons Preston Post Office Box 93040 Chicago, IL 60673-3040	Vendor Number: 914103552	\$1,824.95

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Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$1,046.26
Allied Van Lines Inc #774761 Chicago, IL 60677-0001	Vendor Number: 914103784	\$1,646.84
RPK Pharmaceuticals Incorporated Attn:Accounting Dept Union City, CA 94587-1218	Vendor Number: 914103795	\$90,798.50
Oaktree Products Incorporated 716 Crown Industrial Court Suite J Chesterfield, MO 63005-1145	Vendor Number: 914103857	\$1,829.90
Medtronic Incorporated 4642 Collection Center Drive Chicago, IL 60693-0046	Vendor Number: 914103863	\$16,887.55
Animal Specialties And Provisions L Provisions Llc Quakertown, PA 18951-2233	Vendor Number: 914103916	\$11,964.44
Ivy Hill Cemetery Company 1201 Easton Road Philadelphia, PA 19150	Vendor Number: 914103939	\$17,460.00
Animal Biotech Industries Post Office Box 519 Danboro, PA 18916-0519	Vendor Number: 914103953	\$65,132.00
Airgas East Post Office Box 802576 Chicago, IL 60680-2576	Vendor Number: 914104101	\$9,550.81
Vca Professional Animal Laboratory DbA:Antech Diagnostics Irvine, CA 92614	Vendor Number: 914104102	\$7,211.30
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$19,888.94

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Catering By Design 18 West Horttter Street Philadelphia, PA 19119-2704	Vendor Number: 914104225	\$18,095.95
World Courier Inc Post Office Box 842325 Boston, MA 02284-2325	Vendor Number: 914104237	\$23,103.80
The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$1,421.04
Marathon Travel 3300 Business Park Drive Stevens Point, WI 54482-8851	Vendor Number: 914104291	\$16,166.50
AB52 Incorporated Bryce's Catering Wynnewood, PA 19096-3209	Vendor Number: 914104294	\$4,308.95
Stericycle Inc 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 914104300	\$1,949.52
Fuzziez By Judie Incorporated 1840 County Line Road Suite 111 Huntingdon Valley, PA 19006-1718	Vendor Number: 914104393	\$5,725.08
Leapfrog Advancement Services 909 Fraser Road Glenside, PA 19038-7013	Vendor Number: 914104445	\$5,780.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$987,662.14
Hayes Management Consulting 1320 Centre Street Suite 402 Newton Center, MA 02459-2564	Vendor Number: 914104693	\$12,356.67
US Postal Service 1425 Crooked Hill Road Harrisburg, PA 17107-9652	Vendor Number: 914104700	\$10,000.00

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Kimmel Center Incorporated 260 South Broad Street, 9th Floor Philadelphia, PA 19102-5008	Vendor Number: 914104730	\$18,973.60
Safilo USA Post Office Box 35118 Newark, NJ 07193-5118	Vendor Number: 914105090	\$39,865.58
Maui Jim USA Post Office Box 203861 Dallas, TX 75320-3861	Vendor Number: 914105096	\$2,909.77
Marchon Eyewear Incorporated 201 Old Country Road Floor 3 Melville, NY 11747-2731	Vendor Number: 914105099	\$9,902.93
Purdue University Accounts Receivable Chicago, IL 60673-0001	Vendor Number: 914105218	\$33,600.00
Pfizer Inc Medical Education Group New York, NY 10017-5703	Vendor Number: 914105441	\$47,835.49
Epic Systems Corporation Post Office Box 88314 Milwaukee, WI 53288-8314	Vendor Number: 914105792	\$1,041,545.70
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$18,304.80
Merck & Co Inc Attn:S Hoagey North Wales, PA 19454-1099	Vendor Number: 914109672	\$99,786.91
Blue Moon Over Florida Inc Dbas: Silversac Catering Boca Raton, FL 33432-1640	Vendor Number: 914111499	\$3,184.00
McKesson Speciality Care Post Office Box 841838 Dallas, TX 75284-1838	Vendor Number: 914111532	\$858,534.76

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ABB Concise Optical Group LLC Post Office Box 504546 Saint Louis, MO 63150-4546	Vendor Number: 914111540	\$42,931.08
Starkey Laboratories Inc. Post Office Box 9457 Minneapolis, MN 55440-9457	Vendor Number: 914111541	\$23,436.28
Natus Neurology Inc. 88059 Expedite Way Chicago, IL 60695-0001	Vendor Number: 914111589	\$22,465.70
Physician Sales & Service Inc 62046 Collection Center Drive Chicago, IL 60693-0620	Vendor Number: 914111607	\$39,755.31
Hyatt Corporation C/O Laura Krauss Fairfax, VA 22030-6077	Vendor Number: 914111644	\$4,667.72
Barnes & Noble Temple University(045-70) Philadelphia, PA 19122-6011	Vendor Number: 914111655	\$1,693.64
Elsevier Inc Fulfilment Center Kidlington Oxford Ox5 1gb, United Kingdom	Vendor Number: 914111681	\$16,320.00
Priority Healthcare d/b/a Curascript Specialty Dist Charlotte, NC 28290	Vendor Number: 914111762	\$4,634.00
Breakers Palm Beach Phillips Point Club West Palm Beach, FL 33480	Vendor Number: 914111798	\$2,000.00
Glaxosmithkline 1600 Vine Street Philadelphia, PA 19102-1100	Vendor Number: 914113960	\$219,088.53
Walcott Rx Products 3 Harrys Court Suite D Ocean View, NJ 08230-1393	Vendor Number: 914113972	\$3,820.85

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Call Center Connect 402 Gordon Drive Suite D Exton, PA 19341-1249	Vendor Number: 914114096	\$1,358.50
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$20,842.96
City View Pizza III 3617-19 North Broad Street Philadelphia, PA 19140-4107	Vendor Number: 914114525	\$1,268.79
DiBruno Bros. Catering 1730 Chestnut Street Philadelphia, PA 19103-5120	Vendor Number: 914114938	\$27,041.81
American Board of Neurological Surg 6550 Fannin Street Suite 2139 Houston, TX 77030-2718	Vendor Number: 914115951	\$2,500.00
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$82,997.47
Karl Storz Endoscopy-America Inc. File No 53514 Los Angeles, CA 90074-0001	Vendor Number: 914117445	\$7,577.49
The Union League of Philadelphia 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914118499	\$2,554.20
Sage Labs Inc Attn: Accounts Receivable St Louis, MO 63146-3564	Vendor Number: 914118687	\$6,730.95
Jeffrey A. Miller Catering Company 20 South Union Avenue Unit 6 Lansdowne, PA 19050-2239	Vendor Number: 914433656	\$3,250.00
Preventive Technologies Incorporate D/B/A Preventech Indian Trail, NC 28079-3779	Vendor Number: 914434976	\$3,297.49

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Nuance Communications Inc Post Office Box 7247-6924 Philadelphia, PA 19170	Vendor Number: 914440253	\$5,221.50
MModal Services Ltd Fka: Medquist Atlanta, GA 30368-0001	Vendor Number: 914447198	\$10,326.51
Lancaster Laboratories Inc Dept 2200 Birmingham, AL 35246-0001	Vendor Number: 914457470	\$2,389.00
Stryker Instruments Stryker Endoscopy Chicago, IL 60673-0001	Vendor Number: 914749222	\$5,663.22
B&G Design Studios 306 Hathaway Lane Wynnewood, PA 19096-1905	Vendor Number: 914787538	\$20,180.99
Riegel Communications Group Inc. 1 Graphics Drive Ewing, NJ 08628-1547	Vendor Number: 914901191	\$1,461.55
Genzyme 62665 Collection Center Drive Chicago, IL 60693-0626	Vendor Number: 914923071	\$41,726.00
Offset Impressions 122 Mountain View Road Reading, PA 19607-9511	Vendor Number: 914972194	\$2,204.00
Truelove, Heather 7112 North Radcliffe Street Bristol, PA 19007-5821	Vendor Number: 914973863	\$3,380.00
Parajuli, Shobha 417 Meadowbrook Drive Huntingdon Valley, PA 19006-6823	Vendor Number: 914983025	\$2,300.00
Novartis Vaccines and Diagnostics I Post Office Box 822746 Philadelphia, PA 19182-2746	Vendor Number: 914992103	\$1,261.90

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Oxford Diagnostic Laboratories 2 Mount Royal Avenue Suite 100 Marlborough, MA 01752-1976	Vendor Number: 915007534	\$2,433.76
LobbyGuard Solutions, LLC 4700 Six Forks Road Suite 300 Raleigh, NC 27609-5244	Vendor Number: 915019315	\$12,460.00
National Committee for Quality Assu 1100 13th Street Northwest Washington, DC 20005-4285	Vendor Number: 915021336	\$5,500.00
Crucell Vaccines Inc 14201 Northwest 60th Avenue Hialeah, FL 33014-2802	Vendor Number: 915023927	\$1,680.00
Dal Services Inc. Post Office Box 22116 Philadelphia, PA 19136-7116	Vendor Number: 915044361	\$3,150.00
North Woods Custom Prod. & Serv. 490 Green Garden Road Marquette, MI 49855-9237	Vendor Number: 915048438	\$9,005.00
LGL Animal Care Products Inc 721 Peach Creek Cut Off College Station, TX 77845-8705	Vendor Number: 915063793	\$13,861.00
AMD Pennsylvania LLC dba AMD Primary Care Miramar, FL 33027	Vendor Number: 915096137	\$121,780.51
Marketing Communication Resource In 4800 East 345th Street Willoughby, OH 44094-4607	Vendor Number: 915098753	\$17,856.95
Vision Sciences Inc Cogentix Medical Orangeburg, NY 10962-2623	Vendor Number: 915108388	\$8,023.00
AbbVie Endocrinology Inc. 62671 Collection Center Drive Chicago, IL 60693-0626	Vendor Number: 915115290	\$19,584.00



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Star Print Mail 1372 Enterprise Drive West Chester, PA 19380-5960	Vendor Number: 915126729	\$2,884.00
MMB Contractors 242 North 22nd Street Philadelphia, PA 19103-1080	Vendor Number: 915138767	\$1,315.00
Mercy Surgical Dressing Group 4 Zesta Drive Pittsburgh, PA 15205-9725	Vendor Number: 915152082	\$2,429.72
William A Fraser Inc. Db: Fraser Advanced Info Systems Reading, PA 19603-0007	Vendor Number: 915152083	\$2,942.08
Paragon Medical Supplies Inc Post Office Box 770187 Coral Springs, FL 33077-0187	Vendor Number: 915159168	\$19,187.00
Optum360 LLC 3436 Momentum Place Chicago, IL 60689-5334	Vendor Number: 915177397	\$8,964.57
Bdi Pharma Inc. Post Office Box 602317 Charlotte, NC 28260-2317	Vendor Number: 915207504	\$2,825.00
Sql Sentry Inc. 16905 Northcross Drive Huntersville, NC 28078	Vendor Number: 915246244	\$5,007.45
DWL USA Inc. 30320 Rancho Viejo Road Suite 105 San Jaun Capistrano, CA 92675-1587	Vendor Number: 915261360	\$59,485.00
Uroplasty Inc. Post Office Box 9202 Minneapolis, MN 55480-9202	Vendor Number: 915263980	\$4,650.00
Scott Alley Associates LLC 244 Jackson Street San Francisco, CA 94111-1826	Vendor Number: 915272167	\$1,335.00

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Scripps Translational Sci Inst Institute La Jolla, CA 92037-1024	Vendor Number: 915276459	\$2,074.20
BioTissue Inc 8305 NW 27 Street Doral, FL 33122	Vendor Number: 915297701	\$4,314.00
Hope Partnership for Education 2601 North 11th Street Philadelphia, PA 19133-1402	Vendor Number: 915320375	\$3,000.00
PaxVax Inc Post Office Box 741834 Atlanta, GA 30374-1834	Vendor Number: 915333158	\$2,520.00
Docks Oyster Bar & Seafood Grill 633 3rd Avenue New York, NY 10017-6706	Vendor Number: 915338301	\$4,049.40
Mokert, James Db:Lamprey Services Ludington, MI 49431-9302	Vendor Number: 915343512	\$1,500.00
	Health Service Programs -----	
Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$14,662.50
3M Company Post Office Box 371227 Pittsburgh, PA 15250-7227	Vendor Number: 914100174	\$17,100.00
Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$1,088.36
ATC Healthcare Services Incorporate 25393 Network Place Chicago, IL 60673-1253	Vendor Number: 914100223	\$5,855.03
Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$2,929.50

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Health Service Programs  
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<p>Bayada Nurses Incorporated Post Office Box 536446 Pittsburgh, PA 15253-5906</p>	<p>Vendor Number: 914101299</p>	<p>\$9,820.64</p>
<p>PST Services Inc Post Office Box 742526 Atlanta, GA 30374-2526</p>	<p>Vendor Number: 914101583</p>	<p>\$4,119,780.99</p>
<p>Associated Audiologic Consultants I D/B/A Hear Now Hearing Aid Center Philadelphia, PA 19103-4619</p>	<p>Vendor Number: 914102553</p>	<p>\$2,824.47</p>
<p>Communication Connection Incorporat 101 West Airy Street Norristown, PA 19401-4723</p>	<p>Vendor Number: 914104214</p>	<p>\$72,636.24</p>
<p>Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386</p>	<p>Vendor Number: 914104566</p>	<p>\$2,247.03</p>
<p>Klasko Rulon Stock &amp; Seltzer LLP 1601 Market Street Philadelphia, PA 19103</p>	<p>Vendor Number: 914104694</p>	<p>\$4,160.00</p>
<p>Goldblum Hess Pc Jenkintown Plaza Jenkintown, PA 19046-2681</p>	<p>Vendor Number: 914105983</p>	<p>\$5,000.00</p>
<p>Aviacode Inc Dept Ch 19787 Palatine, IL 60055-0001</p>	<p>Vendor Number: 914114936</p>	<p>\$1,639,573.09</p>
<p>Customer Contact Solutions Llc 725 Canton Street Norwood, MA 02062-2679</p>	<p>Vendor Number: 914117683</p>	<p>\$5,252.53</p>
<p>Language Services Associates 455 Business Center Drive Horsham, PA 19044-3439</p>	<p>Vendor Number: 914885100</p>	<p>\$189,493.32</p>
<p>Phoenix Language Services Inc. Post Office Box 6070 Philadelphia, PA 19114-0670</p>	<p>Vendor Number: 914938880</p>	<p>\$300,590.75</p>

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Health Service Programs  
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Protocall Certified Home Health Age 1 Mall Drive Suite 100 Cherry Hill, NJ 08002-2131	Vendor Number: 914955625	\$5,411.60
Center for Professional Development 355 Lancaster Avenue Haverford, PA 19041	Vendor Number: 915108903	\$82,549.08
Optum360 LLC 3436 Momentum Place Chicago, IL 60689-5334	Vendor Number: 915177397	\$2,816,408.13
Caremedic Systems LLC dba:Optum Chicago, IL 60689	Vendor Number: 915182569	\$9,635.00

Professional Fees & Contracts  
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Omalley, Jacquelyn Center For Mindfulness & Wellness Flourtown, PA 19031	Vendor Number: 907920827	\$2,000.00
3M Company Post Office Box 371227 Pittsburgh, PA 15250-7227	Vendor Number: 914100174	\$3,800.00
Davis Advertising Incorporated 1 Bala Plaza Suite 641 Bala Cynwyd, PA 19004-1414	Vendor Number: 914100208	\$51,344.24
Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$24,894.83
ATC Healthcare Services Incorporate 25393 Network Place Chicago, IL 60673-1253	Vendor Number: 914100223	\$88,878.24
Advanced Office Environments Inc Post Office Box 512624 Philadelphia, PA 19175-2624	Vendor Number: 914100706	\$3,019.40
Western Pest Services Post Office Box 259 Spring House, PA 19477-0259	Vendor Number: 914100810	\$7,452.50

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	Professional Fees & Contracts	
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Physician Billing Solutions Incorpo 175 Route 38 Moorestown, NJ 08057	Vendor Number: 914101006	\$11,716.38
Iron Mountain Records Management New York, NY 10087-0001	Vendor Number: 914101015	\$89,111.30
Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$164,145.81
Midlantic Technologies Group c/o Gordon Stowe Assoc. Wheeling, IL 60090	Vendor Number: 914101078	\$3,210.00
Becton Dickinson and Company 21588 Network Place Chicago, IL 60673-1215	Vendor Number: 914101157	\$83,152.50
Bayada Nurses Incorporated Post Office Box 536446 Pittsburgh, PA 15253-5906	Vendor Number: 914101299	\$327,247.78
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$27,411.05
Lab Products Incorporated Post Office Box 639 Seaford, DE 19973-2057	Vendor Number: 914101463	\$11,312.00
Env Services Incorporated Post Office Box 510862 Philadelphia, PA 19175-0862	Vendor Number: 914101477	\$11,633.35
Harvard University President & Fellows Of Harvard Univ Boston, MA 02241-0001	Vendor Number: 914101485	\$6,700.00
Tri State Biomedical Incorporated 777 Schwab Road Suite O Hatfield, PA 19440-3272	Vendor Number: 914101493	\$35,500.98

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Professional Fees & Contracts  
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Culbert Healthcare Solutions 800 West Cummings Park Woburn, MA 01801-6357	Vendor Number: 914101495	\$44,700.00
Crozer Keystone Health Network 100 West Sproul Road Floor 3 Springfield, PA 19064-2033	Vendor Number: 914101563	\$214,280.00
University Of Arizona OTT Office Of Technology Tucson, AZ 85721-0001	Vendor Number: 914101591	\$4,000.00
Trust Commmerce Attention Billing Irvine, CA 92618-4353	Vendor Number: 914101702	\$18,127.15
GE Healthcare 15724 Collection Center Drive Chicago, IL 60693-0157	Vendor Number: 914101717	\$175,446.48
Corrigan Moving And Storage United Van Lines Chicago, IL 60673-0001	Vendor Number: 914101748	\$7,295.36
Medical Education Teaching Associat 590 Lower Landing Road Blackwood, NJ 08012-4325	Vendor Number: 914101895	\$30,195.00
Jeffrey S Grand Practice of Psychology Huntington Valley, PA 19006	Vendor Number: 914102004	\$46,812.50
Carefusion 211 Inc 88253 Expedite Way Chicago, IL 60695-0003	Vendor Number: 914102155	\$4,650.10
Postmaster Business Mail Entry Philadelphia, PA 19104-5002	Vendor Number: 914102413	\$10,000.00
Harvard University Business School Publishing Watertown, MA 02472-5750	Vendor Number: 914102506	\$5,805.00

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	Professional Fees & Contracts	
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Obstetrical Society Of Phila 308 Rolling Creek Road Swarthmore, PA 19081-2633	Vendor Number: 914102690	\$1,000.00
Drexel University Attn:Melissa Field Philadelphia, PA 19104-3443	Vendor Number: 914102766	\$3,500.00
Alber Haff Parking Service Incorpor 140 South Easton Road Glenside, PA 19038-4001	Vendor Number: 914102812	\$3,510.00
Wolters Kluwer Health Lippincott Williams Wilkinson Hagerstown, MD 21741-1610	Vendor Number: 914102820	\$5,643.00
Association Of American Medical Col Accounts Receivable Washington, DC 20001-2399	Vendor Number: 914102830	\$131,570.00
National Institute Of Emergency Car Post Office Box 11176 Philadelphia, PA 19136-6176	Vendor Number: 914102986	\$14,400.00
Abington Memorial Hospital C/O Larry Ott - Finance Dept Ste 23 Willow Grove, PA 19090-1135	Vendor Number: 914103026	\$100,700.00
Pennsylvania Department of Health Division of Laboratory Improvement Exton, PA 19341-0017	Vendor Number: 914103047	\$1,010.00
Jeanes Hospital Finance Department Philadelphia, PA 19111-2499	Vendor Number: 914103512	\$3,900.00
Medcom Professional Service Incorpo Db:Keystone Answering Service Newtown, PA 18940-1823	Vendor Number: 914103519	\$8,719.30
Geisinger Clinic Weis Center For Re Attn: Edwin Bemmell Research Danville, PA 17822-0001	Vendor Number: 914103616	\$42,650.00

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Professional Fees & Contracts  
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American Society Of Anesthesiologis 1061 American Lane Schaumburg, IL 60173-4973	Vendor Number: 914103642	\$33,385.00
Pennsylvania Society For Biomedical Post Office Box 1163 Camp Hill, PA 17001-1163	Vendor Number: 914103721	\$5,000.00
Compliance Concepts Incorporated Stonewood Commons II Wexford, PA 15090-6910	Vendor Number: 914103995	\$69,565.04
RMA of Philadelphia Associates Pc Jenkintown, PA 19046-8003	Vendor Number: 914104199	\$9,917.24
Staff Care Incorporated Post Office Box 281923 Atlanta, GA 30384-1923	Vendor Number: 914104208	\$222,393.82
CGH Companies Inc Post Office Box 972651 Dallas, TX 75397-2651	Vendor Number: 914104252	\$41,476.28
West Penn Allegheny Health System PO Box 951742 Cleveland, OH 44193	Vendor Number: 914104269	\$375,000.00
Marathon Travel 3300 Business Park Drive Stevens Point, WI 54482-8851	Vendor Number: 914104291	\$1,594.40
Stericycle Inc 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 914104300	\$22,892.13
Nighthawk Radiology Services 25983 Network Place Chicago, IL 60673-1259	Vendor Number: 914104434	\$88,972.40
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$746,507.00



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Professional Fees & Contracts  
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Hayes Management Consulting 1320 Centre Street Suite 402 Newton Center, MA 02459-2564	Vendor Number: 914104693	\$509,284.16
Physician Payment Review Services 254 West Main Street Moorestown, NJ 08057-2357	Vendor Number: 914104849	\$92,135.52
World Blindness Outreach Inc 1510 Cornwall Road Suite 1 Lebanon, PA 17042-7479	Vendor Number: 914104902	\$2,000.00
Joseph Routon Portraits 1212 Copley Place South Haddonfield, NJ 08033-3617	Vendor Number: 914105164	\$6,500.00
USCIS US CITIZENSHIP & IMMIGRATION SRVC Laguna Niguel, CA 92677-3401	Vendor Number: 914105170	\$6,525.00
Pennsylvania Society Of Colon And R Rectal Surgeons Edison, NJ 08820-3032	Vendor Number: 914105821	\$1,425.00
Beans, Bruce 1705 Appaloosa Road Warrington, PA 18976-2701	Vendor Number: 914106628	\$2,310.00
Maldonado, Mariano 2418 Peach Tree Lane Hatfield, PA 19440-2116	Vendor Number: 914107343	\$14,100.00
Chichilitti, David 1510 Wilson Avenue Bristol, PA 19007-4216	Vendor Number: 914107344	\$12,900.00
Young, Robert 22 Hillcrest Road Weston, MA 02493-2021	Vendor Number: 914108512	\$1,000.00
Ge Healthcare Post Office Box 643065 Pittsburgh, PA 15264-3065	Vendor Number: 914109439	\$907,882.74

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Fedex Customer Administrative Svcs Dallas, TX 75267-2085	Vendor Number: 914109443	\$1,067.09
Optuminsight Post Office Box 88050 Chicago, IL 60680-1050	Vendor Number: 914111152	\$55,670.00
Mtm Technologies Inc 62656 Collections Center Drive Chicago, IL 60693	Vendor Number: 914111213	\$5,740.50
Emdeon Business Services Post Office Box 572490 MURRAY, UT 84157-2490	Vendor Number: 914111339	\$198,579.58
St. Christopher's Hospital For Chil Medical Staff Office Philadelphia, PA 19134	Vendor Number: 914111640	\$2,215,991.96
American Medical Association Post Office Box 4198 Carol Stream, IL 31193-0001	Vendor Number: 914111697	\$15,080.00
University Healthsystem Consort 75 Remittance Drive Chicago, IL 60675-1855	Vendor Number: 914111844	\$95,400.00
Liberty Anesthesia Associates Pc 2300 Douglass Lane Hatboro, PA 19040-2940	Vendor Number: 914112100	\$463,420.00
Massachusetts Institute of Technolo 77 Massachusetts Avenue Cambridge, MA 02139-4301	Vendor Number: 914112124	\$3,000.00
Burke, Daniel Daniel Burke Photography Swedesboro, NJ 08085-1490	Vendor Number: 914113517	\$3,135.00
Call Center Connect 402 Gordon Drive Suite D Exton, PA 19341-1249	Vendor Number: 914114096	\$8,572.24

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Creative Aquariums, Inc. 45 East City Avenue #390 Bala Cynwyd, PA 19004-2421	Vendor Number: 914114219	\$6,568.00
Department of Homeland Security California Service Center Laguna Niguel, CA 92677	Vendor Number: 914114438	\$1,325.00
The Inn at the Union League 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914114498	\$1,931.44
Holy Redeemer 1648 Huntingdon Pike Jenkintown, PA 19046	Vendor Number: 914114739	\$3,966.70
Wolters Kluwer Inc. Ovid Technologies Inc Chicago, IL 60674-0001	Vendor Number: 914114740	\$5,643.00
Sironahealth Inc 500 Southborough Drive Suite 105 South Portland, ME 04106-6960	Vendor Number: 914115053	\$30,060.00
Kaplan Inc Kaplan Higher Education Corp Irving, TX 75063-3140	Vendor Number: 914115391	\$100,862.00
American Board of Neurological Surg 6550 Fannin Street Suite 2139 Houston, TX 77030-2718	Vendor Number: 914115951	\$2,200.00
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,064.14
Shriners Hospital 3551 North Broad Street Philadelphia, PA 19140-4131	Vendor Number: 914117268	\$22,814.88
The Union League of Philadelphia 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914118499	\$1,737.59

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CHHS Development Co LLC Chestnut Hill Hospital Philadelphia, PA 19118	Vendor Number: 914120123	\$2,650.00
Einstein Healthcare Einstein Medical Center Philadelphia, PA 19120	Vendor Number: 914120665	\$5,570.64
University Hospitals Rainbow Babies Post Office Box 70328 Cleveland, OH 44190-0328	Vendor Number: 914434035	\$21,500.60
NTM Consulting Services Inc 39300 Civic Center Drive Suite 250 Fremont, CA 94538-5399	Vendor Number: 914435578	\$1,720.00
Nuance Communications Inc Post Office Box 7247-6924 Philadelphia, PA 19170	Vendor Number: 914440253	\$112,821.50
First Databank Inc Post Office Box 281832 Atlanta, GA 30384-1832	Vendor Number: 914455854	\$124,608.00
Advisory Board Post Office Box 79461 Baltimore, MD 21279-0461	Vendor Number: 914460785	\$29,925.00
Intelligent Medical Objects IMO 60 Revere Drive Suite 360 Northbrook, IL 60062-8008	Vendor Number: 914473771	\$15,750.00
U.S. Bank Post Office Box 790448 At Louis, MO 62179	Vendor Number: 914734901	\$17,012.56
St. Luke's University Health Networ Nat'L Penn Bank Philadelphia, PA 19122	Vendor Number: 914755582	\$1,216,068.00
Midmark Corp. P.O. Box 632969 Cincinnati, OH 45293	Vendor Number: 914809104	\$1,539.00

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Riegel Communications Group Inc. 1 Graphics Drive Ewing, NJ 08628-1547	Vendor Number: 914901191	\$4,716.00
Wright's Media LLC 2407 Timberloch Place Suite B Spring, TX 77380-1039	Vendor Number: 914909665	\$1,500.00
Iod Incorporated Post Office Box 19072 Green Bay, WI 54307-9072	Vendor Number: 914937412	\$49,998.80
Verisma Systems Inc. Post Office Box 558 Pueblo, CO 81002-0558	Vendor Number: 914939727	\$3,991.81
Giusto, Laura 717 Spruce Street Apartment 3F Philadelphia, PA 19106-4037	Vendor Number: 914940260	\$1,673.75
Protocall Certified Home Health Age 1 Mall Drive Suite 100 Cherry Hill, NJ 08002-2131	Vendor Number: 914955625	\$105,082.01
Beech International LLC 1510 Cecil B Moore Avenue Suite 309 Philadelphia, PA 19121-3411	Vendor Number: 914974215	\$2,430.00
Parkes, Lindsey 854 North 19th Street Philadelphia, PA 19130-2022	Vendor Number: 915036555	\$1,415.00
Origin Healthcare Solutions LLC PO Box 404 Windsor, CT 06095	Vendor Number: 915039269	\$29,493.72
Retrievevex Inc Post Office Box 782998 Philadelphia, PA 19178-2998	Vendor Number: 915045644	\$24,945.94
Virtelligence Inc 6216 Baker Road Suite 100 Eden Prairie, MN 55346-1953	Vendor Number: 915047072	\$238,919.68

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Micro Strategies Inc. 85 Bloomfield Avenue Denville, NJ 07834-2728	Vendor Number: 915052702	\$26,778.87
Accreditation Review Commission on for the Phys. Asst Inc. Johns Creek, GA 30097	Vendor Number: 915066503	\$4,000.00
EMedHomecom 32932 Pacific Coast Highway Dana Point, CA 92629-3466	Vendor Number: 915070153	\$1,500.00
Alliance for Academic Internal Medi Post Office Box 71233 Philadelphia, PA 19176-6233	Vendor Number: 915071890	\$15,000.00
Society of Black Academic Surgeons Georgetown Univ Hospital Washington, DC 20007	Vendor Number: 915091035	\$1,360.00
American Academy of Emergency Medic 555 E Wells Milwaukee, WI 53202	Vendor Number: 915095231	\$18,892.50
Marketing Communication Resource In 4800 East 345th Street Willoughby, OH 44094-4607	Vendor Number: 915098753	\$4,624.54
Cytek Development Inc 4059 Clipper Court Fremont, CA 94538-6540	Vendor Number: 915108899	\$7,440.00
Elwyn Foundation 111 Elwyn Road Elwyn, PA 19063-4622	Vendor Number: 915115565	\$5,000.00
Thoratec Corporation 15556 Collection Center Drive Chicago, IL 60693-0155	Vendor Number: 915121575	\$2,050.00
Chestnut Hill Community Asociation 8434 Germantown Avenue Philadelphia, PA 19118-3386	Vendor Number: 915125505	\$1,500.00

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Creative Circle LLC 28027 Network Place Chicago, IL 60673	Vendor Number: 915142966	\$7,487.50
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$45,453.84
TotalMed Staffing Inc. 5517 West Waterford Lane Suite A Appleton, WI 54913-8488	Vendor Number: 915148691	\$30,132.73
Mahoney, Caryl 6 Vine Road Larchmont, NY 10538-1247	Vendor Number: 915149518	\$5,112.77
Inhospital Physicians Corp 10 Willowbrook Lane Swedesboro, NJ 08085-1682	Vendor Number: 915157066	\$83,551.67
National Association Of Epilepsy Ce 600 Maryland Avenue Southwest Washington, DC 20024-2557	Vendor Number: 915159335	\$2,000.00
Clinical Research Forum Inc. 6701 Democracy Boulevard Bethesda, MD 20817	Vendor Number: 915162019	\$8,800.00
Direct Development 10387 Main Street Fairfax, VA 22030	Vendor Number: 915170154	\$2,534.03
Tree Star Inc. 340 A Street Ashland, OR 97520-1962	Vendor Number: 915173839	\$6,900.00
Caremedic Systems LLC dba:Optum Chicago, IL 60689	Vendor Number: 915182569	\$94,877.60
Exemplo Medical LLC 720 Brooker Creek Boulevard Oldsmar, FL 34677	Vendor Number: 915188210	\$4,800.00

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Schwab, Anastasia 1723 Wallace Street Philadelphia, PA 19130	Vendor Number: 915192781	\$1,305.00
Iron Mountain Inc Post Office Box 27128 New York, NY 10087-7128	Vendor Number: 915210413	\$2,684.48
Precision Balancing Inc 395 Circle Of Progress Drive Pottstown, PA 19464-3811	Vendor Number: 915235326	\$19,798.90
Healthcare IT Leaders LLC 925 North Point Parkway Alpharetta, GA 30005	Vendor Number: 915237832	\$41,873.39
Soliant Health Post Office Box 1024640 Atlanta, GA 30368-0001	Vendor Number: 915239237	\$34,200.00
IBC Intelligent Business Concepts I 51 Avenue East Holbrook, NY 11741-2327	Vendor Number: 915245399	\$2,448.50
RadDX Inc. 104 Surgeon Generals Court Philadelphia, PA 19146-5203	Vendor Number: 915256665	\$12,200.00
Enova Illumination Inc. 1839 Buerkle Road St Paul, MN 55110-5246	Vendor Number: 915260897	\$2,374.00
Osher, Robert 1945 Cei Drive Cincinnati, OH 45242-5664	Vendor Number: 915263215	\$1,500.00
Kaplan, Andre 6 Hardwood Road Plainville, CT 06062-1210	Vendor Number: 915265452	\$2,000.00
Germano, Isabelle Mt Sinai Medical Center New York, NY 10029-6501	Vendor Number: 915271878	\$1,000.00



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Professional Fees & Contracts  
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Feeko, Kristofer 1223 East Oxford Street Philadelphia, PA 19125-3922	Vendor Number: 915286255	\$1,500.00
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Conversion Technologies Internation 7000 Atrium Way Suite 2 Mt Laurel, NJ 08054-3917	Vendor Number: 915302102	\$34,236.00
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Physician Assistant Education Assoc 300 North Washington Street Suite 7 Alexandria, VA 22314-2535	Vendor Number: 915311528	\$11,295.57
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$357,026.22
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Olympus Corporation of the Americas Post Office Box 200160 Pittsburgh, PA 15251-0160	Vendor Number: 914100885	\$30,036.14
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Midlantic Technologies Group c/o Gordon Stowe Assoc. Wheeling, IL 60090	Vendor Number: 914101078	\$78,651.00
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Laborie Medical Tech Corporation 400 Avenue D Suite 10 Williston, VT 05495-7828	Vendor Number: 914101089	\$9,995.00
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Allentown Incorporated 165 Route 526 Allentown, NJ 08501-2017	Vendor Number: 914101454	\$10,912.50
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Lab Products Incorporated Post Office Box 639 Seaford, DE 19973-2057	Vendor Number: 914101463	\$85,462.52
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Pentax Of America Incorporated 2 Bridgewater Lane Lincoln Park, NJ 07035-1439	Vendor Number: 914101851	\$2,749.75
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$50,131.15
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	Property, Plant & Equipment	
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Ellex Inc. 7138 Shady Oak Road Eden Prairie, MN 55344-3517	Vendor Number: 914113977	\$31,332.50
Karl Storz Endoscopy-America Inc. File No 53514 Los Angeles, CA 90074-0001	Vendor Number: 914117445	\$36,021.39
Everbank Commercial Finance Inc. Post Office Box 911608 Denver, CO 80291-1608	Vendor Number: 914117854	\$22,276.81
Accutome Incorporated 3222 Phoenixville Pike Building 100 Malvern, PA 19355-9610	Vendor Number: 914120106	\$9,000.00
Lombart Brothers Incorporated D/B/A Lombart Instrument Norfolk, VA 23513-2430	Vendor Number: 914453121	\$98,918.00
Creekridge Capital LLC PO Box 1880 Minneapolis, MN 55439-2647	Vendor Number: 914958223	\$5,139.64
Tcf Equipment Finance 1111 West San Marnan Drive Suite A2 Waterloo, IA 50701-8926	Vendor Number: 914958412	\$9,131.50
Carl Zeiss Meditec Post Office Box 100372 Pasadena, CA 91189-0003	Vendor Number: 914961430	\$26,595.00
Spec Furniture Inc. c/o Advanced Furniture Services Tornoto Ontario, M9W 5B1 Canada	Vendor Number: 915047485	\$5,279.62
De Lage Landen Financial Services I Post Office Box 41602 Philadelphia, PA 19101-1602	Vendor Number: 915054782	\$51,492.00
AMD Pennsylvania LLC dba AMD Primary Care Miramar, FL 33027	Vendor Number: 915096137	\$16,110.00

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	Property, Plant & Equipment -----	
Vision Care Devices Inc 6100 Bellevue Lane Anderson, CA 96007-4950	Vendor Number: 915246248	\$14,995.00
Eye Designs LLC 220 West 5th Avenue Collegeville, PA 19426-2106	Vendor Number: 915255470	\$31,434.31
Conestoga Equipment Finance Corp A Subsidiary Of Conestoga Bank Pottstown, PA 19465-7525	Vendor Number: 915313232	\$1,614.12
	Rent ----	
Cloverly Investors 2655 Philmont Avenue Suite 100 Huntingdon Valley, PA 19006-5314	Vendor Number: 914100587	\$73,399.98
Cardiology Consultants Of Philadelp 207 N Broad Street Philadelphia, PA 19107	Vendor Number: 914101542	\$22,800.00
Lubeck Joseph 2 Bala Plaza Bala Cynwyd, PA 19004-1503	Vendor Number: 914101919	\$5,400.00
Medtower LP C/O Asi Management Philadelphia, PA 19110-2660	Vendor Number: 914102046	\$90,732.64
Jeanes Hospital Finance Department Philadelphia, PA 19111-2499	Vendor Number: 914103512	\$531,605.09
USA Mobility Wireless Inc Post Office Box 660324 Dallas, TX 75266-0324	Vendor Number: 914105803	\$2,039.96
Reynolds Investments LLC Iop Medical Elkton, MD 21921-6156	Vendor Number: 914111348	\$6,000.00
St Lukes Physician Group Post Office Box 5386 Bethlehem, PA 18015-0386	Vendor Number: 914111845	\$1,195.74

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	Rent	
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Holy Redeemer 1648 Huntingdon Pike Jenkintown, PA 19046	Vendor Number: 914114739	\$18,567.61
CHHS Development Co LLC Chestnut Hill Hospital Philadelphia, PA 19118	Vendor Number: 914120123	\$137,772.77
Core Performance Physicians dba: Vincera Core Physicians Philadelphia, PA 19112	Vendor Number: 915149959	\$114,192.16
	Repairs & Maintenance	
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$4,761.81
Systems Specialties 1800 Mearns Road Suite 3T Warminster, PA 18974-1191	Vendor Number: 914100969	\$5,101.95
Cecor Incorporated Shenker Locksmith Upper Darby, PA 19082-3317	Vendor Number: 914101050	\$13,992.77
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$2,371.02
Tri State Biomedical Incorporated 777 Schwab Road Suite O Hatfield, PA 19440-3272	Vendor Number: 914101493	\$8,830.00
ASD Specialty Healthcare D/B/A Besse Medical Chicago, IL 60677-0001	Vendor Number: 914102029	\$2,800.00
Verathon Incorporated Post Office Box 3555 Seattle, WA 98124-3555	Vendor Number: 914103281	\$6,666.00
Animal Specialties And Provisions L Provisions Llc Quakertown, PA 18951-2233	Vendor Number: 914103916	\$1,556.20

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Repairs & Maintenance  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$16,192.88
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De Lage Landen Financial Services I Post Office Box 41602 Philadelphia, PA 19101-1602	Vendor Number: 915054782	\$7,881.45
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Telecommunications  
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Live Message America Inc 1000 Main Street Suite G Port Jefferson, NY 11777-2250	Vendor Number: 914100426	\$8,904.57
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Verizon Pa Post Office Box 1100 Albany, NY 12250-0001	Vendor Number: 914102451	\$3,249.28
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Comcast Cable Area One Comcast Sportsnet Phila Philadelphia, PA 19178	Vendor Number: 914103053	\$2,621.54
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Medcom Professional Service Incorpo Db:Keystone Answering Service Newtown, PA 18940-1823	Vendor Number: 914103519	\$19,488.71
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$12,705.53
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Mci Communication Services Inc. Db: Verizon Conferencing Chicago, IL 60673-0001	Vendor Number: 914105805	\$8,552.15
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Call Center Connect 402 Gordon Drive Suite D Exton, PA 19341-1249	Vendor Number: 914114096	\$30,739.42
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Travel  
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Zink, Ronald 45 Hamilton Avenue Princeton, NJ 08542-3807	Vendor Number: 904447896	\$2,246.14
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	Travel -----	
Malik, Zubair 41 Versailles Boulevard Cherry Hill, NJ 08003-5168	Vendor Number: 909984082	\$1,340.18
Shin, Grace 102 Trotter Lane North Wales, PA 19454-1817	Vendor Number: 909993972	\$1,228.50
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$26,448.39
Trust Building Assoc Lp 1 Atlantic Street Floor 5 Stamford, CT 06901-2482	Vendor Number: 914104062	\$1,716.36
Marathon Travel 3300 Business Park Drive Stevens Point, WI 54482-8851	Vendor Number: 914104291	\$79,048.89
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,565.76
Sta Travel Attn: Meghann Barrios Philadelphia, PA 19122-6011	Vendor Number: 914104741	\$1,542.39
Eagles Stadium Operator Llc Novacare Complex Philadelphia, PA 19145-5900	Vendor Number: 914105959	\$2,000.00
Marriott Hotel Services Inc Dbas Gaylord Opryland Hotel Atlanta, GA 30384-0001	Vendor Number: 914111596	\$3,250.30
Marriott Post Office Box 403003 Atlanta, GA 30384-3003	Vendor Number: 914111647	\$3,086.58
Breakers Palm Beach Phillips Point Club West Palm Beach, FL 33480	Vendor Number: 914111798	\$12,210.25

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	Travel -----	
Giusto, Laura 717 Spruce Street Apartment 3F Philadelphia, PA 19106-4037	Vendor Number: 914940260	\$2,721.19
Sams Midtown Group Smokin Betty's Philadelphia, PA 19107-4801	Vendor Number: 914958428	\$1,000.00
Hilton San Francisco and Towers 333 Ofarrell Street San Francisco, CA 94102-2116	Vendor Number: 914970743	\$7,942.43
Andari, Ronald 2101 Market Street Unit 3605 Philadelphia, PA 19103-1369	Vendor Number: 915048198	\$1,319.70
Rcl Management Barra Philadelphia, PA 19106-2858	Vendor Number: 915084526	\$15,125.00
Alcalde, Victor 5327 Baynton Street Phila, PA 19144-5801	Vendor Number: 915146771	\$1,108.18
Hine, Jason 3866 Terrace Street Philadelphia, PA 19128-5214	Vendor Number: 915146800	\$1,059.20
Balfour, Stephen 932 McClellan Street Philadelphia, PA 19148-1611	Vendor Number: 915209339	\$1,398.64
Khare, Swapnil 3322 North Broad Street MOB #2 Philadelphia, PA 19140-5185	Vendor Number: 915245592	\$1,352.71
Barkun, Alan 17 Ave Claremont Pointe-Claire Quebec, QC H9S 5C6 Canada	Vendor Number: 915293991	\$1,179.55
Levy, Idan Derech Hamelech 7 Hamarkaz 5590000, Israel	Vendor Number: 915302105	\$2,100.44

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Travel  
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Salerno, Daniel 3545 Darby Road Haverford, PA 19041-1131	Vendor Number: 915341376	\$1,385.51
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RLJ 11-F Midway Lessee, LLC Fairfield Inn & Suites Marriott Bedford Park, IL 60638-5838	Vendor Number: 915343063	\$4,513.34
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Utilities  
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Cloverly Investors 2655 Philmont Avenue Suite 100 Huntingdon Valley, PA 19006-5314	Vendor Number: 914100587	\$6,423.05
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Medtower LP C/O Asi Management Philadelphia, PA 19110-2660	Vendor Number: 914102046	\$5,133.00
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Unit Total            \$31,793,137.86

School of Pharmacy  
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General Supplies & Services  
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McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$1,073.27
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VWR International Incorporated Post Office Box 640169 Pittsburgh, PA 15264-0169	Vendor Number: 914100102	\$2,579.72
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Fisher Scientific Company Post Office Box 3648 Boston, MA 02241-3648	Vendor Number: 914100123	\$10,367.55
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$58,995.84
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Examssoft Worldwide Incorporated 350 Jim Moran Boulevard Suite 120 Deerfield Beach, FL 33442-1721	Vendor Number: 914101337	\$3,425.00
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General Supplies & Services  
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Corrigan Moving And Storage  
United Van Lines  
Chicago, IL 60673-0001  
Vendor Number: 914101748 \$5,000.00

Neopost Incorporated  
Post Office Box 45800  
San Francisco, CA 94145-0800  
Vendor Number: 914102003 \$1,756.04

Spectrum Chemical Manufacturing Cor  
File No 11990  
Los Angeles, CA 90074-0001  
Vendor Number: 914103150 \$2,331.75

Talamore Country Club  
723 Talamore Drive  
Ambler, PA 19002-1872  
Vendor Number: 914103728 \$1,000.00

Jp Morgan Chase - Commercial  
Card Services  
Salt Lake City, UT 84107-2386  
Vendor Number: 914104566 \$45,542.45

Parenteral Drug Association  
Post Office Box 79465  
Baltimore, MD 21279-0465  
Vendor Number: 914111144 \$2,000.00

Staples Print Solutions Inc  
Post Office Box 95015  
Chicago, IL 60694-5015  
Vendor Number: 914117135 \$2,057.71

RXinsider  
1300 Division Road Suite 103  
West Warwick, RI 02893-7558  
Vendor Number: 914455061 \$15,600.00

New Albertson's Inc.  
75 Remittance Drive  
Chicago, IL 60675  
Vendor Number: 915172982 \$12,300.00

Professional Fees & Contracts  
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Wydra, Carl  
501 Beechwood Avenue  
Haddonfield, NJ 08033-2942  
Vendor Number: 907171324 \$7,675.50

Verdon, Dolly  
1218 Bockius Avenue  
Abington, PA 19001-3802  
Vendor Number: 909241534 \$2,400.00

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Professional Fees & Contracts  
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Agilent Technologies Incorporated File 73738 San Francisco, CA 94160-0001	Vendor Number: 914100921	\$12,771.00
Waters Corporation Dept Ch 14373 Palatine, IL 60055-0001	Vendor Number: 914100964	\$19,108.25
Milton S Hershey Medical Center The Pennsylvania State University Hershey, PA 17033-2391	Vendor Number: 914102445	\$26,000.00
Thomas Jefferson University 1015 Walnut Street Suite 910 Philadelphia, PA 19107-5005	Vendor Number: 914102936	\$5,400.00
Abington Memorial Hospital C/O Larry Ott - Finance Dept Ste 23 Willow Grove, PA 19090-1135	Vendor Number: 914103026	\$4,000.00
American Association Of Colleges Of 1727 King Street Suite 210 Alexandria, VA 22314-2700	Vendor Number: 914103175	\$24,000.00
Children's Hospital of Philadelphia 34th Street And Civic Center Boulev Philadelphia, PA 19104	Vendor Number: 914103203	\$3,000.00
Gilson Incorporated Post Office Box 620027 Middleton, WI 53562-1617	Vendor Number: 914103228	\$11,051.00
Saint Francis Hospital Medical Staff Wilmington, DE 19805-3155	Vendor Number: 914103309	\$3,500.00
Our Lady Of Lourdes Medical Center Marketing Department Camden, NJ 08103-3117	Vendor Number: 914103876	\$3,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$57,461.71

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	Professional Fees & Contracts	
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The Nemours Foundation Attn:Accts Payable Jacksonville, FL 32258-4499	Vendor Number: 914105075	\$15,000.00
Shore Memorial Hospital 1 E. New York Avenue Somers Point, NJ 08244-0217	Vendor Number: 914105398	\$1,500.00
American Pharmacist Association Attn: Accounts Receivable Washington, DC 20037-2985	Vendor Number: 914105819	\$26,785.00
Public Health Management Corporatio PHMC Accounting Dept Philadelphia, PA 19102	Vendor Number: 914105909	\$1,000.00
Molloy, Linda 206 Cambridge Place Chalfont, PA 18914-3974	Vendor Number: 914108030	\$3,260.00
St. Christopher's Hospital For Chil Medical Staff Office Philadelphia, PA 19134	Vendor Number: 914111640	\$4,000.00
Trustees Of The University Of Penns Attn:Luellen Fletcher Philadelphia, PA 19104-4799	Vendor Number: 914114377	\$1,000.00
Arcadia University 450 South Easton Rd. Glenside, PA 19038-3295	Vendor Number: 914114672	\$1,000.00
Holy Redeemer 1648 Huntingdon Pike Jenkintown, PA 19046	Vendor Number: 914114739	\$4,000.00
Aria Health System Medical Staff Office Philadelphia, PA 19114	Vendor Number: 914115925	\$8,000.00
Emerson Resources, Inc. 600 Markley Street Norristown, PA 19401-3704	Vendor Number: 914116043	\$13,050.00

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Professional Fees & Contracts  
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AB SCIEX Llc 62510 Collection Center Drive Chicago, IL 60693-0625	Vendor Number: 914118421	\$20,331.54
Paoli Memorial Hospital 255 West Lancaster Avenue Paoli, PA 19301-1793	Vendor Number: 914705718	\$1,500.00
Methodist Hospital 2301 South Broad Street Philadelphia, PA 19148-3594	Vendor Number: 914711446	\$3,000.00
Community Medical Center 99 Route 37 West Toms River, NJ 08755-6423	Vendor Number: 914820335	\$1,000.00
Zechman Fleming, Karen 899 Decker Lane Warminster, PA 18974-2410	Vendor Number: 914901996	\$1,020.00
Dewhurst, Stephen 157 Glen Ellyn Way Rochester, NY 14618-1516	Vendor Number: 914922658	\$8,000.00
Cunningham, Colleen 1522 Pleasant Drive Feasterville, PA 19053-4434	Vendor Number: 914937743	\$2,400.00
Reading Hospital School of Health S Post Office Box 16052 Reading, PA 19612-6052	Vendor Number: 914943332	\$2,500.00
Project CPR Inc. Safety Institute Of Pa Warminster, PA 18974-3712	Vendor Number: 915040533	\$2,368.00
Forsythe, Anna 7741 Watson Street Philadelphia, PA 19111-3116	Vendor Number: 915129943	\$1,020.00
AtlantiCare Regional Medical Center 1925 Pacific Avenue Atlantic City, NJ 08401-6713	Vendor Number: 915138683	\$1,000.00

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	Professional Fees & Contracts	
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Moses Taylor Hospital 700 Quincy Avenue Scranton, PA 18510-1798	Vendor Number: 915143456	\$2,000.00
Phoenixville Hospital 140 Nutt Road Phoenixville, PA 19460-3900	Vendor Number: 915143458	\$3,000.00
St Joseph Regional Health Network St Joseph Medical Center Reading, PA 19603	Vendor Number: 915143459	\$3,000.00
Kennedy University Hospitals Inc Dept Of Pharmacology Stratford, NJ 08084	Vendor Number: 915146398	\$3,500.00
Salem Hospital Corporation Memorial Hospital Of Salem Salem, NJ 08079	Vendor Number: 915146399	\$3,500.00
Eastern Regional Medical Center Inc Cancer Treatment Centers of America Philadelphia, PA 19124	Vendor Number: 915146448	\$4,000.00
Inspira Medical Centers Inc 1505 West Sherman Avenue Vineland, NJ 08360-7059	Vendor Number: 915146450	\$1,500.00
Rxprep Inc. 12650 Portada Place San Diego, CA 92130-2209	Vendor Number: 915161015	\$1,401.74
Careerscript LLC 626 Queens Road Charlotte, NC 28207	Vendor Number: 915228654	\$6,465.65
NTS Laboratory Equipment Inc Post Office Box 1883 New City, NY 10956-8483	Vendor Number: 915263192	\$3,990.00
Doylestown Hospital 595 West State Street Doylestown, PA 18901-2597	Vendor Number: 915341453	\$3,000.00

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School of Pharmacy  
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	Property, Plant & Equipment	
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$45,682.51
Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$13,122.69
Equipnet Incorporated 50 Hudson Road Canton, MA 02021-1407	Vendor Number: 914102286	\$7,089.33
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$3,161.40
The Baker Company Post Office Box 845005 Boston, MA 02284-5005	Vendor Number: 914111178	\$33,305.00
Workspace Llc 261 North 3rd Street Floor 2 Philadelphia, PA 19106-1209	Vendor Number: 914878858	\$13,379.62
	Rent	
	----	
Sheraton Great Valley 707 Lancaster Avenue Malvern, PA 19355-1880	Vendor Number: 914102706	\$11,770.09
Marriott Hotel Services Inc Db a Gaylord Opryland Hotel Atlanta, GA 30384-0001	Vendor Number: 914111596	\$2,964.30
Chsp Trs Newton LLC Boston Marriott Newton Newton, MA 02466-1733	Vendor Number: 915161181	\$1,248.25
Leeward Strategic Properties Inc Doubletree Princeton Princeton, NJ 08540	Vendor Number: 915254332	\$1,570.80
	Travel	
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Corporate Sedan Services 67 Buck Road Suite 107 Huntingdon Valley, PA 19006-1538	Vendor Number: 914101731	\$1,149.94
	Unit Total	\$636,432.65

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School of Podiatric Medicine  
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General Supplies & Services  
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Acme Uniform Incorporated Post Office Box 9 Bristol, PA 19007-0009	Vendor Number: 914100030	\$17,074.68
Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$3,073.89
Pitney Bowes Post Office Box 371887 Pittsburgh, PA 15250-7887	Vendor Number: 914100074	\$10,000.00
Garrison Printing Company 7155 Airport Highway Pennsauken, NJ 08109-4301	Vendor Number: 914100092	\$22,104.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$14,027.70
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$2,736.84
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$1,211.95
Alimed Incorporated Accounts Receivable Dedham, MA 02027-9135	Vendor Number: 914100395	\$1,437.70
Herff Jones Incorporated Post Office Box 99292 Chicago, IL 60693-9292	Vendor Number: 914100636	\$10,326.84
Radebaugh - Fetzer Gill Podiatry Supply Strongsville, OH 44149-4766	Vendor Number: 914100994	\$48,794.03
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$8,696.93

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School of Podiatric Medicine  
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General Supplies & Services  
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STI Computer Services Incorporated Valley Forge Corporate Center Norristown, PA 19403	Vendor Number: 914101134	\$13,189.00
Professional Products Incorporated Post Office Box 589 Defuniak Springs, FL 32435-0589	Vendor Number: 914101172	\$10,351.53
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$59,021.61
Examsoft Worldwide Incorporated 350 Jim Moran Boulevard Suite 120 Deerfield Beach, FL 33442-1721	Vendor Number: 914101337	\$14,906.29
Merry X-Ray 4444 Viewridge Avenue San Diego, CA 92123-1670	Vendor Number: 914101400	\$2,351.94
Language Services Consultants Post Office Box 412 Ardmore, PA 19003-0412	Vendor Number: 914101407	\$1,356.70
Databay Resources Health Industry Technology Warrendale, PA 15086-7516	Vendor Number: 914102030	\$3,210.61
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$20,911.79
Owens & Minor Incorporated Post Office Box 8500-55182 Philadelphia, PA 19178-0001	Vendor Number: 914102595	\$22,585.71
Humanity Gifts Registry Comm Pennsy Post Office Box 835 Philadelphia, PA 19105-0835	Vendor Number: 914102935	\$13,196.08
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Treiose, PA 19053-4968	Vendor Number: 914103052	\$3,151.72



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School of Podiatric Medicine

	General Supplies & Services	
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Medline Industries Incorporated Post Office Box 382075 Pittsburgh, PA 15251-8075	Vendor Number: 914103220	\$10,337.02
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$20,046.06
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$9,002.73
Moore Medical Corp. Post Office Box 99718 Chicago, IL 60696-7518	Vendor Number: 914103522	\$148,919.54
Council On Podiatric Med Educ 9312 Old Georgetown Road Bethesda, MD 20814-1621	Vendor Number: 914103931	\$3,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$56,731.16
Kimmel Center Incorporated 260 South Broad Street, 9th Floor Philadelphia, PA 19102-5008	Vendor Number: 914104730	\$16,666.76
Custom Crafted Orthotics 195 Pearlcroft Road Cherry Hill, NJ 08034-3343	Vendor Number: 914104735	\$52,695.00
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$3,319.10
Marigold Footcare Ltd 134 Montrose Ave Ha8 Odr Edgware, Middlesex, United Kingdom	Vendor Number: 914109505	\$1,103.59
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$2,660.52

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School of Podiatric Medicine  
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General Supplies & Services  
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Language Line Services Post Office Box 202564 Dallas, TX 75320-2564	Vendor Number: 914115815	\$5,123.09
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$5,894.33
Holt Anatomical Incorporated Post Office Box 370749 Miami, FL 33137-0749	Vendor Number: 914120252	\$2,611.00
Redi-Thotics Incorporated 30 Echo Lake Road Watertown, CT 06795-2609	Vendor Number: 914426390	\$5,613.90
Novicki, David 403 Northwood Drive Orange, CT 06477-1051	Vendor Number: 914685475	\$1,053.49
Eastern Podiatry Laboratories Thomas McGuigan Dpm Ewing, NJ 08638-3039	Vendor Number: 914805954	\$7,556.50
Organogenseis Inc. Post Office Box 205079 Dallas, TX 75320-5079	Vendor Number: 915048466	\$7,770.00
AMD Pennsylvania LLC dba AMD Primary Care Miramar, FL 33027	Vendor Number: 915096137	\$89,845.25
Compression Dynamics LLC 1018 Dodge Street Omaha, NE 68102	Vendor Number: 915139030	\$8,657.50
Osiris Therapeutics, Inc. 7015 Albert Einstein Drive Columbia, MD 21046-1707	Vendor Number: 915154465	\$116,300.00
Typhon Group LLC 2225 North Hullen Street Metairie, LA 70001-1929	Vendor Number: 915242779	\$15,250.00

Temple University  
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School of Podiatric Medicine  
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General Supplies & Services  
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Kerathin LLC 2501 Seaport Drive Chester, PA 19013	Vendor Number: 915261396	\$2,400.00
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Warshaw, Michael 3306 Ashby Lane Richfield, OH 44286-9060	Vendor Number: 915310810	\$1,875.00
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Health Service Programs  
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STI Computer Services Incorporated Valley Forge Corporate Center Norristown, PA 19403	Vendor Number: 914101134	\$14,434.81
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Language Services Consultants Post Office Box 412 Ardmore, PA 19003-0412	Vendor Number: 914101407	\$138,330.49
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$5,085.67
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Insurance  
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John Yurconic Agency 5910 Hamilton Boulevard Allentown, PA 18106-8943	Vendor Number: 914114628	\$20,782.15
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Professional Fees & Contracts  
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Nolan, Christine 3 Develon Road Elkins Park, PA 19027-3154	Vendor Number: 908943083	\$1,500.00
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Creech, Corine 2001 Hamilton Street Philadelphia, PA 19130-4218	Vendor Number: 911409875	\$1,500.00
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Sansosti, Laura 8480 Limekiln Pike Wyncote, PA 19095	Vendor Number: 912683730	\$2,250.00
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Wiest, Amanda 269 Woods Drive Mechanicsburg, PA 17050-2635	Vendor Number: 912693997	\$1,725.00
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	Professional Fees & Contracts	
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Ellis, Whitney 2601 Pennsylvania Avee #1253 Philadelphia, PA 19130-2312	Vendor Number: 912751563	\$2,250.00
ATC Healthcare Services Incorporate 25393 Network Place Chicago, IL 60673-1253	Vendor Number: 914100223	\$5,059.41
Alfred H Koch Service Labs Inc 1614 MacDade Boulevard Front 1 Folsom, PA 19033-1329	Vendor Number: 914100385	\$3,544.00
Medical Gas Solutions Incorporated 201 Fulton Street Chester, PA 19013-4127	Vendor Number: 914100907	\$3,675.00
STI Computer Services Incorporated Valley Forge Corporate Center Norristown, PA 19403	Vendor Number: 914101134	\$30,323.00
American Telephony LLC 13 Cambridge Road Downingtown, PA 19335-1803	Vendor Number: 914101170	\$4,448.00
Cooke Publishing Company 607 Louis Drive Suite C Warminster, PA 18974-2843	Vendor Number: 914101426	\$22,415.95
Anesthesia Advantage 12 Newburyport Road Upper Holland, PA 19053-1556	Vendor Number: 914101718	\$23,537.50
Steen Industries Incorporated 3201 South 26th Street Philadelphia, PA 19145-5201	Vendor Number: 914101975	\$12,454.80
Databay Resources Health Industry Technology Warrendale, PA 15086-7516	Vendor Number: 914102030	\$3,290.88
Pennsylvania Podiatric Medical Asso Medical Association Camp Hill, PA 17011-2314	Vendor Number: 914102204	\$20,748.00

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School of Podiatric Medicine

	Professional Fees & Contracts	
Advance CE 1 Stafford Place Sewell, NJ 08080-2548	Vendor Number: 914102552	\$6,825.00
Accreditation Assciation For Ambula Ambulatory Health Care Inc Skokie, IL 60077-4461	Vendor Number: 914103401	\$7,950.00
National Board of Podiatric Medical Prometric Saint Paul, MN 55108-5225	Vendor Number: 914103924	\$79,200.00
American Association Of Colleges Of Podiatric Medicine Derwood, MD 20855-2677	Vendor Number: 914103930	\$53,118.00
Council On Podiatric Med Educ 9312 Old Georgetown Road Bethesda, MD 20814-1621	Vendor Number: 914103931	\$14,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$106,383.42
Greenberg, Eric 103 Surrey Road Elkins Park, PA 19027-2931	Vendor Number: 914107034	\$1,500.00
Monaghan, John 1350 Gypsy Hill Road Lower Gwynedd, PA 19002-2014	Vendor Number: 914107048	\$1,872.00
Arrow Systems Integration Inc Post Office Box 4869 Houston, TX 77210-4869	Vendor Number: 914109497	\$14,998.32
Temple University Hospital Graduate Medical Education Philadelphia, PA 19140-4130	Vendor Number: 914114282	\$2,250.00
Lw Consulting Inc 5925 Stevenson Avenue Suite G Harrisburg, PA 17112-1788	Vendor Number: 914115008	\$10,315.43

Temple University  
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School of Podiatric Medicine

	Professional Fees & Contracts	
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Holt Anatomical Incorporated Post Office Box 370749 Miami, FL 33137-0749	Vendor Number: 914120252	\$4,226.20
TransWorld Systems Inc Dba Green Fl Attn: Sales Support Carol Stream, IL 60197	Vendor Number: 914460786	\$11,328.16
Wagoner, Matthew 8200 Henry Avenue Apartment J8 Philadelphia, PA 19128-2967	Vendor Number: 914993733	\$1,500.00
Hibu Inc. Post Office Box 3162 Cedar Rapids, IA 52406-3162	Vendor Number: 915156664	\$4,817.03
	Property, Plant & Equipment	
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Pitney Bowes Post Office Box 371887 Pittsburgh, PA 15250-7887	Vendor Number: 914100074	\$2,820.00
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$55,341.70
Radebaugh - Fetzer Gill Podiatry Supply Strongsville, OH 44149-4766	Vendor Number: 914100994	\$43,750.00
Cutera Inc. 3420 Bayshore Boulevard Brisbane, CA 94005	Vendor Number: 915155746	\$10,000.00
	Rent	
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Progressive Medical Laser LTD 1 Hilgert Avenue Reading, PA 19607-2319	Vendor Number: 914101419	\$23,200.00
Delaware Physician Associates 4011 North Market Street Wilmington, DE 19802-2219	Vendor Number: 914101885	\$23,400.00

Temple University  
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School of Podiatric Medicine  
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	Rent -----	
Pennsylvania Podiatric Medical Asso Medical Association Camp Hill, PA 17011-2314	Vendor Number: 914102204	\$57,760.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$3,448.00
	Repairs & Maintenance -----	
American Floors Incorporated 3520 Grays Ferry Avenue Philadelphia, PA 19146-3298	Vendor Number: 914100093	\$9,133.00
Relocation Project Managers Incorpo 1951 Old Cuthbert Road Suite 408 Cherry Hill, NJ 08034-1411	Vendor Number: 914100682	\$3,577.00
PSC Environmental Services LLC 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 914102386	\$3,002.70
DDR Services Incorporated Md Medical Assoc. Blackwood, NJ 08012-5128	Vendor Number: 914103911	\$7,349.75
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$5,735.74
MD Medical Associates 143 Harding Avenue Bellmawr, NJ 08031-2430	Vendor Number: 915303063	\$4,796.90
	Telecommunications -----	
Verizon Pa Post Office Box 1100 Albany, NY 12250-0001	Vendor Number: 914102451	\$21,199.19
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$3,276.56

Temple University  
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School of Podiatric Medicine  
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Telecommunications  
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Verizon Post Office Box 4832 Trenton, NJ 08650-4832	Vendor Number: 914109457	\$1,483.07
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Arrow Systems Integration Inc Post Office Box 4869 Houston, TX 77210-4869	Vendor Number: 914109497	\$13,826.97
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XO Communications 14239 Collection Center Drive Chicago, IL 60693-0142	Vendor Number: 914114627	\$14,632.61
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Travel  
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Wagoner, Matthew 8200 Henry Avenue Philadelphia, PA 19128	Vendor Number: 911362270	\$1,120.80
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Sansosti, Laura 8480 Limekiln Pike Wyncote, PA 19095	Vendor Number: 912683730	\$1,224.30
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Spirit Of Philadelphia The Piers At Penns Landing Philadelphia, PA 19106	Vendor Number: 914102964	\$14,961.66
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DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$49,317.50
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,859.25
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Sta Travel Attn: Meghann Barrios Philadelphia, PA 19122-6011	Vendor Number: 914104741	\$3,904.50
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Lw Consulting Inc 5925 Stevenson Avenue Suite G Harrisburg, PA 17112-1788	Vendor Number: 914115008	\$24,766.79
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1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$1,926.36
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Temple University  
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School of Podiatric Medicine  
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	Travel -----	
Novicki, David 403 Northwood Drive Orange, CT 06477-1051	Vendor Number: 914685475	\$1,070.47
Temple University Cherry Crusade Philadelphia, PA 19107-2418	Vendor Number: 914880160	\$6,515.00
	Unit Total	\$1,951,187.12

School of Tourism and Hospitality  
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	General Supplies & Services -----	
Alotta, Daniel 35-53 77th Street Jackson Heights, NY 11372	Vendor Number: 906526634	\$1,000.00
Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$1,915.40
DeVece & Shaffer Inc ,	Vendor Number: 914100084	\$4,018.00
Sharpe Marketing Concepts 1055 West Germantown Pike Norristown, PA 19403-3912	Vendor Number: 914100847	\$1,966.30
Apple Press Limited 307 Commerce Drive Exton, PA 19341-2608	Vendor Number: 914100939	\$18,037.92
Whalens Moving And Storage Company Post Office Box 667 Croton Falls, NY 10519-0667	Vendor Number: 914101226	\$7,694.84
Symplicity Corporation 1560 Wilson Boulevard Arlington, VA 33160	Vendor Number: 914101228	\$3,787.50
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$7,151.41

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School of Tourism and Hospitality  
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General Supplies & Services  
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Corrigan Moving And Storage United Van Lines Chicago, IL 60673-0001	Vendor Number: 914101748	\$8,598.50
Aramark 126 Street & Roosevelt Avenue Flushing, NY 11368	Vendor Number: 914102380	\$3,618.54
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$8,962.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$29,200.05
Aramark Corporation Lincoln Financial Field Philadelphia, PA 19148	Vendor Number: 914103425	\$6,443.34
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$4,299.01
Loews Philadelphia Hotel Attn: Credit Manager Philadelphia, PA 19107-3691	Vendor Number: 914103841	\$4,830.55
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$21,749.83
Courtyard By Marriott Downtown Phil Aka City Ctr Annex Philadelphia, PA 19107-1901	Vendor Number: 914111187	\$9,709.00
Marriott Hotel Services Inc Dbas Gaylord Opryland Hotel Atlanta, GA 30384-0001	Vendor Number: 914111596	\$5,536.41
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,344.03

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School of Tourism and Hospitality  
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General Supplies & Services  
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Philadelphia Union 2501 Seaport Drive Chester, PA 19013	Vendor Number: 914118358	\$3,500.00
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The Union League of Philadelphia 1450 Sansom Street Philadelphia, PA 19102-3007	Vendor Number: 914118499	\$2,858.04
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Center City Proprietors Association 1528 Walnut Street Suite 910 Philadelphia, PA 19102-3622	Vendor Number: 914120445	\$2,000.00
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Main Line Chamber of Commerce 175 Strafford Avenue Suite 130 Wayne, PA 19087-3331	Vendor Number: 914723444	\$1,500.00
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Lafayette Philly Ventures LLC Monaco - Philadelphia Philadelphia, PA 19106	Vendor Number: 915070186	\$6,239.70
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The Hub Two Commerce LLC 2001 Market Street Philadelphia, PA 19103	Vendor Number: 915237574	\$3,725.28
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835 6th Avenue Master LLP Eventi Hotel New York, NY 10001	Vendor Number: 915264260	\$8,835.38
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Ergs Wi Orlando Reo LLC Westin Orlando Universal Blvd Orlando, FL 32819-9385	Vendor Number: 915316907	\$1,428.40
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Lafayette Hotel LLC 433 Chestnut Street Philadelphia, PA 19106-2426	Vendor Number: 915334579	\$2,146.46
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Professional Fees & Contracts  
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Roese, Jim 1008 Skyline Circle Norristown, PA 19403-1838	Vendor Number: 903343061	\$6,101.76
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Prymak, Julia Dbas Pryme Design Springfield, PA 19064-3810	Vendor Number: 905280831	\$2,820.00
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	Professional Fees & Contracts	
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Fastsigns 906 GREENTREE SQUARE SHOPPING CTR Marlton, NJ 08053-1230	Vendor Number: 914100720	\$3,556.35
Sharpe Marketing Concepts 1055 West Germantown Pike Norristown, PA 19403-3912	Vendor Number: 914100847	\$26,825.80
National Nursing Centers Consortium 260 South Broad Street Philadelphia, PA 19102-5000	Vendor Number: 914101256	\$15,000.00
Newsweaver Building 2200 Cork, IE8254 9940 Ireland	Vendor Number: 914101279	\$5,651.40
Education Dynamics 24382 Network Place Chicago, IL 60673	Vendor Number: 914102334	\$7,500.00
George Washington University C/O Jessica Porras Washington, DC 20052-0001	Vendor Number: 914102432	\$7,500.00
Philadelphia Business Journal 14031 Collection Center Drive Chicago, IL 60693-0140	Vendor Number: 914102793	\$2,280.00
CBS Radio Wpht Am/Wogl FM Newark, NJ 07188-0001	Vendor Number: 914103186	\$7,500.00
Kampus Klothes Incorporated 164 Railroad Drive Warminster, PA 18974-1449	Vendor Number: 914103561	\$4,975.00
Cohen Fluhr Gonzalez PC 1608 Walnut Street Philadelphia, PA 19103-5451	Vendor Number: 914104065	\$5,105.00
Greater Phila Hotel Assn 1717 Arch Street, Suite 3370 Philadelphia, PA 19103-2725	Vendor Number: 914104229	\$1,660.00

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School of Tourism and Hospitality

	Professional Fees & Contracts	
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$36,123.32
Peterson'S A Nelnet Company Post Office Box 30216 Omaha, NE 68103-1316	Vendor Number: 914104834	\$4,000.00
Diverse Issues In Higher Education 10520 Warwick Avenue Fairfax, VA 22030-3100	Vendor Number: 914105057	\$1,505.00
American City Business Journals Inc Sports Business Journal Charlotte, NC 28202	Vendor Number: 914111918	\$6,637.00
Showorks Audio Visual Incorporated 100 Naamans Road Suite 1C Claymont, DE 19703-2796	Vendor Number: 914454274	\$2,008.50
Greater Philadelphia Hispanic Chamb 200 S Broad Street Philadelphia, PA 19102	Vendor Number: 914810788	\$1,500.00
University of Ottawa NASSM 2015 Ottawa ON K1N 6N5, ON 6N5 Canada	Vendor Number: 914961083	\$2,000.00
Memory Makers 2528 Quakertown Road Pennsburg, PA 18073-1010	Vendor Number: 914979273	\$2,632.81
Sideline Technologies Dba: Degrees in Sports.com Phoenix, AZ 85024	Vendor Number: 915065842	\$1,246.00
Gearing Up 1221 Locust Street Suite 201 Philadelphia, PA 19107-5570	Vendor Number: 915155945	\$2,500.00
Bisnow LLC Post Office Box 33217 Washington, DC 20033-0217	Vendor Number: 915286239	\$3,000.00

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Professional Fees & Contracts  
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Seaver Marketing Group National Sports Forum San Diego, CA 92119	Vendor Number: 915297300	\$3,475.00
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CBS Distribution Inc Perma Card Greer, SC 29650-4529	Vendor Number: 915301095	\$2,470.40
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Bender, Benjamin Jlj Enterprises Villanova, PA 19085-1827	Vendor Number: 915302078	\$1,350.00
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Bruno, Philip Treat 'Em Right Seminars Saint Louis, MO 63129-4953	Vendor Number: 915304348	\$5,000.00
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Distributive Education Clubs Of Ame 1908 Association Drive Reston, VA 20191-1502	Vendor Number: 915306101	\$13,000.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$1,827.42
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Travel  
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DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$3,928.37
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Hilton Worldwide Inc. Embassy Suites Washington, DC 20037-1202	Vendor Number: 914103389	\$4,368.75
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$11,636.00
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Eagles Stadium Operator Llc Novacare Complex Philadelphia, PA 19145-5900	Vendor Number: 914105959	\$3,600.00
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Travel  
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Eros Management & Realty 345 WW35th Street New York, NY 10001	Vendor Number: 915273612	\$5,162.35
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Ergs Wi Orlando Reo LLC Westin Orlando Universal Blvd Orlando, FL 32819-9385	Vendor Number: 915316907	\$1,477.80
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	Unit Total	\$399,019.92
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Service Operations  
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General Supplies & Services  
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Pitney Bowes Post Office Box 371887 Pittsburgh, PA 15250-7887	Vendor Number: 914100074	\$2,461.02
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Zeager Brothers Incorporated 4000 East Harrisburg Pike Middletown, PA 17057-4651	Vendor Number: 914100110	\$12,960.00
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Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$6,770.85
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Tripodi Construction Company Post Office Box 11959 Philadelphia, PA 19145-0259	Vendor Number: 914100195	\$2,200.00
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David H Lightkep Incorporated 1225 Limekiln Pike Ambler, PA 19002-4005	Vendor Number: 914100276	\$2,116.42
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Trevose Family Shoe Store 1738 Brownsville Road Feasterville Trevose, PA 19053-3392	Vendor Number: 914100311	\$4,564.00
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Colibraro Nursery 818 Herman Road Horsham, PA 19044-1004	Vendor Number: 914100477	\$19,568.00
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Wireless Electronics Incorporated Post Office Box 630541 Baltimore, MD 21263-0001	Vendor Number: 914100702	\$2,369.75
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Service Operations  
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	General Supplies & Services -----	
Landcraft Environments Limited 1160 East Mill Road Mattituck, NY 11952-1289	Vendor Number: 914100844	\$3,493.51
Beds And Borders Incorporated Post Office Box 616 Laurel, NY 11948-0616	Vendor Number: 914100845	\$1,625.45
Wabash Valley Manufacturing Incorpo 5298 Paysphere Circle Chicago, IL 60674-0052	Vendor Number: 914100891	\$7,137.19
Doty And Sons Concrete Products 1275 East State Street Sycamore, IL 60178-9578	Vendor Number: 914100913	\$2,115.48
Hillyard Incorporated Post Office Box 873976 Kansas City, MO 64187-3976	Vendor Number: 914100915	\$5,597.52
Seeton Turf Warehouse 25 Roland Avenue Mount Laurel, NJ 08054-1011	Vendor Number: 914101064	\$15,748.56
Louis Ruzicka Florist 770 Jenkintown Road Elkins Park, PA 19027-1645	Vendor Number: 914101067	\$37,154.70
Joe Verdeur Swimming Pool Supplies 32 Patricia Lane Glen Mills, PA 19342-1031	Vendor Number: 914101188	\$1,152.49
T Frank Mccalls Incorporated	Vendor Number: 914101301	\$108,002.12
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$7,256.01
Montgomery Signs Incorporated 539 Ford Street Suite C Conshohocken, PA 19428-2905	Vendor Number: 914101486	\$8,592.45



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General Supplies & Services  
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Buckmans Incorporated 105 Airport Road Pottstown, PA 19464-3438	Vendor Number: 914101629	\$13,241.30
Gemplers Incorporated Post Office Box 44993 Madison, WI 53744-4993	Vendor Number: 914102505	\$4,094.06
Postage By Phone Reserve Account St Louis, MO 63101	Vendor Number: 914102951	\$120,000.00
Pioneer Manufacturing Company 4529 Industrial Parkway Cleveland, OH 44135-4541	Vendor Number: 914103236	\$2,258.50
Shemin Nurseries 100 Greentree Rd Oaks, PA 19456-0649	Vendor Number: 914103298	\$2,704.33
Pirtek South Philadelphia 1544 Delmar Drive Folcroft, PA 19032-2102	Vendor Number: 914104139	\$1,048.91
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$35,758.45
CR Daniels Inc Post Office Box 17211 Baltimore, MD 21297-1211	Vendor Number: 914111584	\$3,545.00
Dvfg Incorporated D/B/A Delaware Valley Floral Group Sewell, NJ 08080-1022	Vendor Number: 914434410	\$3,147.08
Best Line Equipment 140 Hawbaker Industrial Drive State College, PA 16803-2318	Vendor Number: 914462008	\$29,723.73
Robert E Little Inc. Little's Of Downingtown Downingtown, PA 19335-3402	Vendor Number: 915035338	\$4,166.41

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	General Supplies & Services -----	
Genuine Parts Company Dba: Weldon Auto Parts Norcross, GA 30091-2047	Vendor Number: 915247592	\$1,530.68
	Professional Fees & Contracts -----	
Henry, Thomas D/B/A Finish Line Contracting Ridley Park, PA 19078-0702	Vendor Number: 905338690	\$2,475.00
BFI Waste Services Of Pennsylvania Dba: Allied Waste Services Of Louisville, KY 40290-1099	Vendor Number: 914100013	\$16,635.03
Franklin Cleaning Equipment and Sup 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$2,227.43
Waste Management Post Office Box 13648 Philadelphia, PA 19101-3648	Vendor Number: 914100272	\$63,753.78
Golden Touch Upholstering Company 210 Fairhill Street Apartment 210 Willow Grove, PA 19090-2617	Vendor Number: 914100552	\$1,500.00
Stouts Charter Service Incorporated 20 Irven Street Trenton, NJ 08638-2718	Vendor Number: 914100573	\$593,346.49
Precision Hydraulic Services Compan Post Office Box 232 Worcester, PA 19490-0232	Vendor Number: 914100658	\$2,194.50
Relocation Project Managers Incorpo 1951 Old Cuthbert Road Suite 408 Cherry Hill, NJ 08034-1411	Vendor Number: 914100682	\$1,238.00
Western Pest Services Post Office Box 259 Spring House, PA 19477-0259	Vendor Number: 914100810	\$46,890.82
Total Center Maintenance Incorpat 511 Neck Road Burlington, NJ 08016-2115	Vendor Number: 914100881	\$2,247.10

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Service Operations  
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Professional Fees & Contracts  
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Hillyard Incorporated Post Office Box 873976 Kansas City, MO 64187-3976	Vendor Number: 914100915	\$1,937.51
Health Mats Company 100 Pennell Street Chester, PA 19013-3698	Vendor Number: 914101058	\$50,465.67
Clean Care Services LLC 850 West Chester Pike Havertown, PA 19083-4439	Vendor Number: 914101143	\$154,628.94
ABM Janitorial Services T/A Abm Mid-Atlantic Inc Philadelphia, PA 19178-6626	Vendor Number: 914101329	\$74,224.35
Transriver Marketing American Ref-Fuel New York, NY 10087-0001	Vendor Number: 914101372	\$42,070.64
Corporate Landscape Specialists The Plant Place Clayton, NJ 08312	Vendor Number: 914101450	\$2,475.00
Boulevard Drapery Cleaners 832 Bristol Pike Bensalem, PA 19020-6358	Vendor Number: 914101735	\$22,734.00
Postmaster Business Mail Entry Philadelphia, PA 19104-5002	Vendor Number: 914102413	\$1,125.00
WP Cooke Incorporated Post Office Box 26622 Philadelphia, PA 19141-6622	Vendor Number: 914103242	\$1,459.72
Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove, PA 19090-1400	Vendor Number: 914103887	\$2,227.39
Stericycle Inc 27727 Network Place Chicago, IL 60673-1277	Vendor Number: 914104300	\$17,805.93

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	Professional Fees & Contracts	
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Valleycrest Landscape Manintenance Atlanta, GA 30384-0001	Vendor Number: 914104528	\$5,460.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,096.99
US Postal Service 1425 Crooked Hill Road Harrisburg, PA 17107-9652	Vendor Number: 914104700	\$1,218.00
Revolution Recovery 7333 Milnor Street Philadelphia, PA 19136-4210	Vendor Number: 914111231	\$6,050.00
Fishtown Fleet Wash Incorporated 1617 East Eyre Street Philadelphia, PA 19125-2703	Vendor Number: 914114401	\$13,670.00
Argosy Management Group LLC 7905 Browning Road Suite 112 Merchantville, NJ 08109-4319	Vendor Number: 914949122	\$6,485.50
Asendia USA Inc. Attn: Accounting Department Folcroft, PA 19032-2025	Vendor Number: 915103867	\$18,621.70
Dempsey, Richard Dbas: Pen-Del Powerwash Aston, PA 19014-2912	Vendor Number: 915148455	\$35,775.00
Bdp Enterprises 2523 North 31st Street Philadelphia, PA 19132-2925	Vendor Number: 915154907	\$6,749.00
Jig Inc GRASS Philadelphia, PA 19122	Vendor Number: 915242389	\$2,500.00
Gold Medal Environmental of Pa Gold Medal Disposal Sewell, NJ 08080-4260	Vendor Number: 915301534	\$36,666.95

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Service Operations  
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	Professional Fees & Contracts	
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Medcerts, LLC 14115 Farmington Road Livonia, MI 48154-5457	Vendor Number: 915340163	\$4,000.00
	Repairs & Maintenance	
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Franklin Cleaning Equipment and Sup 5116 Butler Pike Plymouth Meeting, PA 19462-1200	Vendor Number: 914100076	\$85,853.71
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$5,074.00
David H Lightkep Incorporated 1225 Limekiln Pike Ambler, PA 19002-4005	Vendor Number: 914100276	\$8,725.04
Lawn And Golf Supply Company 647 Nutt Road Phoenixville, PA 19460-0447	Vendor Number: 914100323	\$1,154.99
Tennant Company Post Office Box 71414 Chicago, IL 60694-1414	Vendor Number: 914100474	\$29,793.18
Ledden Palimeno Landscaping And Gro & Grounds Mtn Co Inc Sewell, NJ 08080-4200	Vendor Number: 914100536	\$11,441.13
Precision Hydraulic Services Compan Post Office Box 232 Worcester, PA 19490-0232	Vendor Number: 914100658	\$38,176.62
Pacifico Ford Incorporated 6701 Essington Avenue Philadelphia, PA 19153-3498	Vendor Number: 914100868	\$2,201.77
Sharps Landscaping Incorporated 7911 North Radcliffe Street Bristol, PA 19007-5910	Vendor Number: 914100902	\$92,323.04
Weeds Incorporated 250 Bodley Road Aston, PA 19014-1412	Vendor Number: 914101035	\$3,035.50

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	Repairs & Maintenance -----	
Jersey Turf Incorporated 717 White Horse Pike Hammonton, NJ 08037-9645	Vendor Number: 914101324	\$2,090.00
Air And Gas Technologies Incorporat 42 Industrial Drive Cliffwood Beach, NJ 07735-6114	Vendor Number: 914101637	\$38,033.65
WP Cooke Incorporated Post Office Box 26622 Philadelphia, PA 19141-6622	Vendor Number: 914103242	\$35,461.33
Equipment Trade Service Company Inc 20 East Winona Avenue Norwood, PA 19074-1295	Vendor Number: 914104485	\$2,694.53
Valleycrest Landscape Manintenance Atlanta, GA 30384-0001	Vendor Number: 914104528	\$122,103.59
Bortek Industries Inc 4713 Gettysburg Road Mechanicsburg, PA 17055-4326	Vendor Number: 914104538	\$16,127.03
J D Equipment 166 West 8th Street Pennsburg, PA 18073-1621	Vendor Number: 914114492	\$4,182.89
Bellmawr Truck Repair 781 Creek Road Bellmawr, NJ 08031-2422	Vendor Number: 914435136	\$1,593.57
Best Line Equipment 140 Hawbaker Industrial Drive State College, PA 16803-2318	Vendor Number: 914462008	\$8,410.34
Robert E Little Inc. Little's Of Downingtown Downingtown, PA 19335-3402	Vendor Number: 915035338	\$9,295.53
Turf Equipment and Supply Company I 8015 Dorsey Run Road Jessup, MD 20794-9300	Vendor Number: 915227643	\$30,913.08

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Service Operations  
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Repairs & Maintenance  
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Satiro, Tony Dba:Penn Outdoor Services Llc Fairview Village, PA 19409-0114	Vendor Number: 915235695	\$24,045.00
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Jig Inc GRASS Philadelphia, PA 19122	Vendor Number: 915242389	\$2,020.00
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Seal, Kriss Kriss Seal Turf Equip Repair Phoenixville, PA 19460-1833	Vendor Number: 915247143	\$23,631.96
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Travel  
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Brinkers Fuels Incorporated Post Office Box 816 Doylestown, PA 18901-0816	Vendor Number: 914100258	\$8,808.44
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Wright Express FSC Post Office Box 6293 Carol Stream, IL 60197-6293	Vendor Number: 914102843	\$420,034.87
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$5,315.89
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Cummins Power Systems 2727 Ford Road Bristol, PA 19007-6805	Vendor Number: 914118448	\$1,815.80
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Utilities  
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Philadelphia Gas Works 800 West Montgomery Avenue Philadelphia, PA 19122-2898	Vendor Number: 914102408	\$6,781.85
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Unit Total                    \$2,755,197.74

Student Affairs  
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General Supplies & Services  
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Moore, Stephen Dba Siddiqs Water Ice Philadelphia, PA 19143-1321	Vendor Number: 906254191	\$2,000.00
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General Supplies & Services  
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Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007	Vendor Number: 914100053	\$4,400.56
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$24,734.20
Kalnin Graphics Incorporated The Pavilion - Suite A30 Jenkintown, PA 19046-7311	Vendor Number: 914100197	\$2,862.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$10,455.40
Campus Marketing Specialist Incorpo 815 Southwest 2nd Avenue Suite 300 Portland, OR 97204-3023	Vendor Number: 914100689	\$6,783.90
American Distribution 1525 East Moyamensing Avenue Philadelphia, PA 19147-6027	Vendor Number: 914100931	\$5,610.00
Kelly's Sports LTD.	Vendor Number: 914100956	\$1,144.85
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$1,352.67
National Event Services Incorporate Post Office Box 398 Lansdowne, PA 19050-0398	Vendor Number: 914101139	\$1,080.00
Life Fitness 5100 N. River Rd. Schiller Park, IL 60176	Vendor Number: 914101147	\$23,840.06
Evergreen Printing And Publications Post Office Box 786 Bellmawr, NJ 08099-0786	Vendor Number: 914101293	\$81,016.57



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General Supplies & Services  
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$62,121.52
Pave Systems Incorporated 800 East Campbell Road Suite 250 Richardson, TX 75081-1872	Vendor Number: 914101781	\$60,014.00
Campuspeak Post Office Box 440560 Aurora, CO 80044-0560	Vendor Number: 914101864	\$4,000.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$327,579.74
The New York Times Company 620 8th Avenue New York, NY 10018-1618	Vendor Number: 914102584	\$2,351.50
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$7,999.34
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$15,352.71
Alpha Kappa Alpha 1755 North 13th Street Room 7 Philadelphia, PA 19122-6011	Vendor Number: 914103441	\$1,000.00
Dave & Busters Incorporated 325 North Columbus Boulevard Philadelphia, PA 19106-1416	Vendor Number: 914103548	\$2,398.37
Any Excuse For A Party Incorporated 16 Gloria Lane Fairfield, NJ 07004-3306	Vendor Number: 914103854	\$2,145.00
Association Of College Unions Intl. One City Center Bloomington, IN 47404-3839	Vendor Number: 914103861	\$10,381.68

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Student Affairs

	General Supplies & Services	
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4imprint Incorporated 25303 Network Place Chicago, IL 60673-1253	Vendor Number: 914104018	\$4,647.31
Flyers Skate Zone At Northeast Phil 10990 Decatur Road Philadelphia, PA 19154-3200	Vendor Number: 914104070	\$13,908.12
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$5,749.00
Cvp Management Inc. Db: City View Pizza @ Temple Unive Philadelphia, PA 19121-3407	Vendor Number: 914104264	\$5,371.21
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$288,621.33
Leadershape 1802 Fox Drive Suite D Champaign, IL 61820-7280	Vendor Number: 914111397	\$16,500.00
Collegiate Empowerment Co Inc 1 South 3rd Street Easton, PA 18042-4578	Vendor Number: 914111521	\$3,750.00
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$4,971.34
Picanha Brazilian Grill 6501 Castor Avenue Philadelphia, PA 19149-2793	Vendor Number: 914117034	\$1,280.00
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,871.10
Endeavor Entertainment Inc. 427 Liberty Street Syracuse, NY 13204-1247	Vendor Number: 914117881	\$2,200.00

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General Supplies & Services  
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EZ Facility Incorporated 67 Froehlich Farm Boulevard Woodbury, NY 11797-2903	Vendor Number: 914445014	\$5,014.20
Tierra Colombiana 4535 North 5th Street Philadelphia, PA 19140-1421	Vendor Number: 914458684	\$1,200.00
Chops, Inc. T/A Spasso Italian Gril 34 South Front Street Philadelphia, PA 19106-3019	Vendor Number: 914855998	\$1,200.00
Temple University Cherry Crusade Philadelphia, PA 19107-2418	Vendor Number: 914880160	\$4,066.36
Monde, Creperie 624 South 6th Street Philadelphia, PA 19147-2129	Vendor Number: 914884032	\$1,000.00
Jamaican Jerk Hut 1436 South Street Philadelphia, PA 19146-1631	Vendor Number: 914893461	\$1,464.00
Jentri Stables LLC 5 Tremont Avenue Doylestown, PA 18901-3021	Vendor Number: 914959270	\$7,599.00
Forms & Surfaces 30 Pine Street Pittsburgh, PA 15223-1919	Vendor Number: 915046534	\$4,980.00
Gossett, Malcom 94 Monroe Street Brooklyn, NY 11216-1311	Vendor Number: 915135113	\$1,000.00
Digital Color Graphics dba:Paradigm Digital Color Graphics Southampton, PA 18955	Vendor Number: 915154259	\$1,166.00
A&B Restaurant Associates Persian Grille Lafayette Hills, PA 19444-1633	Vendor Number: 915171135	\$1,313.00

Temple University  
Vendor Report - FY2015

Student Affairs

	General Supplies & Services	
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Cece Productions LLC Post Office Box 220 Rutherford, NJ 07070-0220	Vendor Number: 915233944	\$4,595.00
Canadensis Camp LP 199 Camp Canadensis Road Canadensis, PA 18325-7821	Vendor Number: 915236562	\$23,055.00
Collegiate Rugby Championship LLC 11 Martine Avenue White Plains, NY 10960	Vendor Number: 915242662	\$1,020.00
College Glasses LLC 820A South 4th Street Philadelphia, PA 19147	Vendor Number: 915250084	\$3,705.00
Climer, Amy Climer Consulting Madison, WI 53714-2230	Vendor Number: 915254724	\$2,696.60
A-1 Billing Services A Division Of A-1 Limousine Inc. Princeton, NJ 08540-5927	Vendor Number: 915262856	\$5,435.91
Campus Stop LLC 822A South 4th Street Philadelphia, PA 19147	Vendor Number: 915279205	\$6,600.00
NorthPoint Digital LLC Suite 550 New York, NY 10036-7902	Vendor Number: 915310462	\$25,000.00
Launchpoint Solutions LLC 2711 Centerville Road Suite 400 Wilmington, DE 19808-1645	Vendor Number: 915311597	\$4,000.00
Taj Group LLC Karma Restaurant & Bar Philadelphia, PA 19106-3069	Vendor Number: 915313861	\$1,085.60
Adams, Eugene Db: My Blue Heaven Fine Catering Wyncote, PA 19095-2918	Vendor Number: 915315122	\$1,287.00

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General Supplies & Services  
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Phired Up Productions 484 E Carmel Drive Carmel, IN 46032	Vendor Number: 915325117	\$3,800.00
Autism MVP Foundation Post Office Box 365 Little Silver, NJ 07739-0365	Vendor Number: 915328693	\$1,000.00
Young Abdelrazaq, Leila 952 West Windsor Avenue Apartment 2 Chicago, IL 60640-1989	Vendor Number: 915334793	\$1,000.00
Mamba Gaga LLC 7 Ash Court Clinton, NJ 08809-2036	Vendor Number: 915341301	\$4,550.00

Library  
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Swank Motion Pictures Incorporated 2844 Paysphere Circle Chicago, IL 60674-0028	Vendor Number: 914100302	\$11,571.50
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,801.50

Professional Fees & Contracts  
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Harris, Quincy 3603 Carriage Court North Wales, PA 19454-3789	Vendor Number: 907051172	\$3,000.00
Sanchez, Gabriela 6446 Drexel Road Philadelphia, PA 19151-2401	Vendor Number: 912177520	\$4,000.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$1,518.83
American Kitchen Machinery And Repair Company Inc Philadelphia, PA 19106-1989	Vendor Number: 914100228	\$15,289.20

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Professional Fees & Contracts  
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Waste Management Post Office Box 13648 Philadelphia, PA 19101-3648	Vendor Number: 914100272	\$38,625.18
Nelbud Services Group Incorporated Post Office Box 271 Egg Harbor City, NJ 08215-0271	Vendor Number: 914100570	\$8,525.00
Total Party Rental Party Center Phoenixville, PA 19460-2364	Vendor Number: 914101772	\$2,780.85
BJs Billiards Plymouth Square Shopping Ctr Conshohocken, PA 19428-3702	Vendor Number: 914102311	\$4,529.00
Aramark 126 Street & Roosevelt Avenue Flushing, NY 11368	Vendor Number: 914102380	\$1,634.48
Pepsi Cola Diamond Dollars Only Philadelphia, PA 19154-2183	Vendor Number: 914102643	\$6,499.35
SESAC Post Office Box 900013 Raleigh, NC 27675-9013	Vendor Number: 914102652	\$4,425.63
Deaf Hearing Communication Center 630 Fairview Road Suite 100 Swarthmore, PA 19081-2335	Vendor Number: 914103101	\$44,703.70
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$4,918.00
Karasch And Associates 1646 West Chester Pike West Chester, PA 19382-4874	Vendor Number: 914103513	\$125,047.50
Broadcast Music Incorporated Bmi General Licensing Atlanta, GA 30384-0001	Vendor Number: 914103567	\$11,633.71

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Professional Fees & Contracts  
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Philmont Party Rentals Incorporated 2710 Terwood Road Unit 112-1 Willow Grove, PA 19090-1400	Vendor Number: 914103887	\$101,552.54
Toner Sound Entertainment Group Evention Productions Aston, PA 19014-3140	Vendor Number: 914104013	\$7,845.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$244,380.75
Houser Audio LLC Post Office Box 21714 Philadelphia, PA 19146-0314	Vendor Number: 914104590	\$32,825.00
International Assoc Of Counseling Services Alexandria, VA 22304-3416	Vendor Number: 914105033	\$3,200.00
Collegiate Empowerment Co Inc 1 South 3rd Street Easton, PA 18042-4578	Vendor Number: 914111521	\$12,500.00
Northeast Womens Volleyball Club Le Post Office Box 370074 West Hartford, CT 06137-0074	Vendor Number: 914117194	\$2,050.00
NCPA Inc. 530 East South Avenue Chippewa Falls, WI 54729-3401	Vendor Number: 914117795	\$3,800.00
Wolfman Productions 1 Reservoir Office Park Southbury, CT 06488-3926	Vendor Number: 914433260	\$2,500.00
Ultiment LTD C/O Noah Bane Yardley, PA 19067-5405	Vendor Number: 914453443	\$1,200.00
American Association of University 1111 16th Street Northwest Washington, DC 20036-4809	Vendor Number: 914805682	\$3,633.75

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Professional Fees & Contracts  
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American Society of Composers Authors And Publishers New York, NY 10023-7097	Vendor Number: 914885871	\$11,858.35
Delaware Valley Officials Assoc Post Office Box 62 Fort Washington, PA 19034-0062	Vendor Number: 914972254	\$3,970.00
Main Line Expo 780 Fifth Avenue King of Prussia, PA 19406	Vendor Number: 915054779	\$15,510.00
Infinity Hardwood Floor LLC 7 Felicia Court Sicklerville, NJ 08081-2229	Vendor Number: 915126718	\$4,840.00
Tarazi, Bassam 126 Fort Greene Place Brooklyn, NY 11217	Vendor Number: 915131135	\$2,500.00
Higher One Inc. 115 Munson Street New Haven, CT 06511-3540	Vendor Number: 915149367	\$22,443.00
Prg Holdings Inc Philadelphia Rock Gym Philadelphia, PA 19129-1836	Vendor Number: 915211409	\$4,700.00
Collegiate Rugby Championship LLC 11 Martine Avenue White Plains, NY 10960	Vendor Number: 915242662	\$4,370.00
Philly Improve Theater 2030 Sansom Street Philadelphia, PA 19103	Vendor Number: 915253845	\$2,000.00
Our Hen House 648 10th Street Apartment 1 Brooklyn, NY 11215-4535	Vendor Number: 915261098	\$1,000.00

Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$27,060.08
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Student Affairs  
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	Property, Plant & Equipment	
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Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$6,323.41
Sauder Manufacturing Company Post Office Box 230 Archbold, OH 43502-0230	Vendor Number: 914100590	\$41,509.75
Office Furniture Plus 210 Bridgewater Road Suite 1 Aston, PA 19014-2142	Vendor Number: 914101801	\$20,772.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$6,771.57
Solano's Furniture Restorations Inc 731 South 4th Street Phila, PA 19147-3124	Vendor Number: 915242341	\$10,220.00
	Repairs & Maintenance	
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$3,159.76
Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$1,581.72
Sauder Manufacturing Company Post Office Box 230 Archbold, OH 43502-0230	Vendor Number: 914100590	\$10,552.20
Traditional Floor Company Incorpora 465 East Taunton Avenue Suite 303 West Berlin, NJ 08091-3846	Vendor Number: 914100749	\$3,300.00
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$6,931.13
Aramark 126 Street & Roosevelt Avenue Flushing, NY 11368	Vendor Number: 914102380	\$1,796.76

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Student Affairs  
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Repairs & Maintenance  
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B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$9,352.28
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Association Of College Unions Intl. One City Center Bloomington, IN 47404-3839	Vendor Number: 914103861	\$8,391.48
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,038.87
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Degler-Whiting Inc. 531 Lancaster Avenue Malvern, PA 19355-1871	Vendor Number: 915044853	\$18,000.00
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Travel  
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Schafer, Deborah 1929 Brandywine Street Philadelphia, PA 19130-3202	Vendor Number: 901156326	\$2,250.00
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Romett, Rosemary 1130 Rozel Avenue Southampton, PA 18966-4132	Vendor Number: 902799912	\$2,500.00
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Flores, Robert 727 North 2nd Street Philadelphia, PA 19123-3007	Vendor Number: 913153299	\$1,100.00
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Yellowbird Bus Company Incorporated 7700 State Road Philadelphia, PA 19136-3406	Vendor Number: 914100124	\$1,970.00
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Stouts Charter Service Incorporated 20 Irven Street Trenton, NJ 08638-2718	Vendor Number: 914100573	\$1,287.00
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Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-6012	Vendor Number: 914100659	\$10,568.00
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Philly Transportation Llc 2905 Abbottsford Avenue Philadelphia, PA 19129-1133	Vendor Number: 914101721	\$7,322.13
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Vendor Report - FY2015

Student Affairs  
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	Travel -----	
Blue Mountain Ski Area Post Office Box 216 Palmerton, PA 18071-0216	Vendor Number: 914101951	\$8,700.00
Septa Attn:Tom Kelly (Direct Deposit) Philadelphia, PA 19107-3701	Vendor Number: 914102429	\$6,750.00
American Express Company Post Office Box 1270 Newark, NJ 07101-1270	Vendor Number: 914102736	\$1,914.00
Philadelphia Phillies Citizens Bank Park Philadelphia, PA 19148-5249	Vendor Number: 914102804	\$2,830.00
Spirit Of Philadelphia The Piers At Penns Landing Philadelphia, PA 19106	Vendor Number: 914102964	\$9,193.46
Philadelphia Flyers 3601 South Broad Street Suite 2 Philadelphia, PA 19148-5297	Vendor Number: 914103183	\$6,210.00
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$1,250.92
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$115,185.14
Tjohne Productions 2836 Belleglade Court SE Grand Rapids, MI 49546-8011	Vendor Number: 914103761	\$9,200.00
Any Excuse For A Party Incorporated 16 Gloria Lane Fairfield, NJ 07004-3306	Vendor Number: 914103854	\$32,480.00
Toner Sound Entertainment Group Evention Productions Aston, PA 19014-3140	Vendor Number: 914104013	\$2,650.00

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	Travel	
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The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$4,640.45
Banchi Outdoor Adventures Inc Post Office Box 9237 Trenton, NJ 08650-1237	Vendor Number: 914104504	\$6,455.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$46,793.60
Sta Travel Attn: Meghann Barrios Philadelphia, PA 19122-6011	Vendor Number: 914104741	\$2,496.19
Enterprise Holdings Post Office Box 405738 Atlanta, GA 30384-5700	Vendor Number: 914109500	\$2,708.39
International Creative Management P Talent And Literacy Agency New York, NY 10019-7474	Vendor Number: 914111217	\$20,000.00
Plan B LLC Neon Entertainment Buffalo, NY 14225-1506	Vendor Number: 914111354	\$15,877.00
Marriott Post Office Box 403003 Atlanta, GA 30384-3003	Vendor Number: 914111647	\$1,373.10
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$2,727.67
Zoological Society of Philadelphia Group Sales Philadelphia, PA 19104-1196	Vendor Number: 914115061	\$10,500.00
Philadelphia Flyers 3601 South Broad Street Philadelphia, PA 19148-5250	Vendor Number: 914462694	\$5,310.00

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Mural Arts Program Thomas Eakins House Philadelphia, PA 19130-3321	Vendor Number: 914772816	\$2,300.00
Iglesia Luterana Cristo Rey Border Immersion Experience El Paso, TX 79902-5430	Vendor Number: 914885500	\$6,444.00
Camden Aquarium LLC Adventure Aquarium Camden, NJ 08103	Vendor Number: 915006706	\$3,400.00
New York Yankees One E 161st Street Bronx, NY 10451	Vendor Number: 915013280	\$2,710.00
Babco Entertainment LLC 2055 Classic Drive Coral Springs, FL 33071-7708	Vendor Number: 915016237	\$12,000.00
Total Interactive Events LLC 205 South Newman Street Hackensack, NJ 07601-3125	Vendor Number: 915016240	\$33,200.00
Ace and Jack Enterprises Inc. 109 North Central Avenue Valley Stream, NY 11580-3820	Vendor Number: 915104071	\$4,800.00
Hershey Lodge Post Office Box 860 Hershey, PA 17033-0860	Vendor Number: 915123197	\$1,688.31
Creative Artists Agency 2000 Avenue Of The Stars Los Angeles, CA 90067-4705	Vendor Number: 915124644	\$3,000.00
Hst Lessee SNYT LLC Sheraton Ny Times Square New York, NY 10019-6002	Vendor Number: 915160448	\$1,570.14
Westin Boston Waterfront 425 Summer Street Boston, MA 02210-1719	Vendor Number: 915246947	\$1,905.59

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	Travel -----	
Sharp Tongue Inc 203 E 121st Street New York, NY 10035	Vendor Number: 915247039	\$7,000.00
Whitewater Rafting Adventures Inc Post Office Box 65 Nesquehoning, PA 18240-0065	Vendor Number: 915247069	\$2,169.45
Bonnie & Trevor Inc 2010 N Beachwood Drive Los Angeles, CA 90068	Vendor Number: 915247683	\$5,000.00
Comedy Sportz Philadelphia 804 Beechwood Road Havertown, PA 19083-2622	Vendor Number: 915248228	\$2,800.00
IRC Productions, Inc 202 8th Street Apartment 3A Brooklyn, NY 11215-3798	Vendor Number: 915248315	\$5,000.00
Perez, Angelus Dba:Chimera Enterprises Llc Bridgeport, CT 06604-1818	Vendor Number: 915249763	\$13,600.00
Big Apple Circus Ltd 1 Metrotech Center Floor 3 Brooklyn, NY 11201-3949	Vendor Number: 915250096	\$4,207.50
Joshua Seth Company LLC 6350 21st Avenue North Saint Petersburg, FL 33710-4804	Vendor Number: 915251995	\$2,450.00
Lincoln Hockey LLC Washington Capitals Arlington, VA 22203-2144	Vendor Number: 915256396	\$7,290.00
Mechanical Bull Inc. 30 Harold L Pow Highway Bldg F Eliot, ME 03903	Vendor Number: 915261094	\$1,898.00
A-1 Billing Services A Division Of A-1 Limousine Inc. Princeton, NJ 08540-5927	Vendor Number: 915262856	\$4,263.46

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	Travel -----	
Disturbing tha Peace Touring Inc 3645 Marketplace Boulevard East Point, GA 30344	Vendor Number: 915262872	\$100,000.00
Letelier, Matias 3333 Broadway Apartment E26H New York, NY 10031-8719	Vendor Number: 915268200	\$1,990.00
Williams, Dajaun 6115 Walnut Street Philadelphia, PA 19139-3705	Vendor Number: 915278151	\$1,350.00
Rockelmann, Richard Db:Starshield Entertainment Egg Harbor Township, NJ 08234-9306	Vendor Number: 915283910	\$2,535.00
Watson, Andrew 118 N 21st Street Philadelphia, PA 19103	Vendor Number: 915300259	\$1,138.21
Ski Shawnee inc Shawnee Mountain Ski Area Shawnee-On-Delaware, PA 18356-0339	Vendor Number: 915307162	\$7,257.10
Mantis Systems Inc Norman Chin Brooklyn, NY 11234-4437	Vendor Number: 915308383	\$1,500.00
NY's Hotel Pennsylvania 401 7th Avenue New York, NY 10001-3463	Vendor Number: 915308976	\$1,112.16
Dakotas Conference of the United Me Tree Of Life Ministry Mitchell, SD 57301-0460	Vendor Number: 915332014	\$3,500.00
Howl USA, LLC 30 West Hubbard Street Suite 200 Chicago, IL 60654-7389	Vendor Number: 915339982	\$2,750.00
	Unit Total	\$2,681,339.95

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	General Supplies & Services	
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Didinger, Raymond 3121 Midvale Avenue Philadelphia, PA 19129-1010	Vendor Number: 900310821	\$11,486.98
Fuiano, Louis 918 Fitzwater Street Philadelphia, PA 19147-2735	Vendor Number: 901183169	\$1,075.00
Baldwin, Tracy 532 Terry Lane Apartment C Monroe Township, NJ 08831-1881	Vendor Number: 901573510	\$2,500.00
Nelson, V. 3920 Browns Point Boulevard Tacoma, WA 98422-2052	Vendor Number: 902112738	\$1,040.27
Updike, David 118 Webster Avenue Wyncote, PA 19095-1527	Vendor Number: 902747349	\$1,453.16
Heriza, Jane C/O Jamie Bischoff Esq Philadelphia, PA 19103-7501	Vendor Number: 905876349	\$1,626.36
Brown, Dorothy 254 Forrest Road Merion Station, PA 19066-1606	Vendor Number: 911966708	\$1,750.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$3,841.95
Trinity Printing Incorporated 8107 Roanoke Street Philadelphia, PA 19118-3949	Vendor Number: 914100347	\$1,104.43
Jays Publishers Services Incorporat 90 Rockland Street Hanover, MA 02339-2235	Vendor Number: 914101111	\$1,917.37
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$4,524.13



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General Supplies & Services  
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University Of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$167,668.46
Gore Studio Incorporated 101 Paxton Court Brentwood, TN 37027-4751	Vendor Number: 914103214	\$3,950.00
New City Press New City Community Press Philadelphia, PA 19118-4421	Vendor Number: 914104330	\$1,586.44
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$23,543.72
Pistone Rainsford Incorporated Westchester Publishing Services Woburn, MA 01888-4110	Vendor Number: 914105324	\$36,606.20
Highlander Research And Education Center New Market, TN 37820-4939	Vendor Number: 914105989	\$2,686.33
Deeks, Susan 348 East Shore Road Greenwood Lake, NY 10925-4420	Vendor Number: 914106205	\$8,732.75
Peiss, Kathy 728 Westview Street Philadelphia, PA 19119-3532	Vendor Number: 914106253	\$2,048.64
New, Erin 1061 Jacob Drive Watkinsville, GA 30677-7020	Vendor Number: 914106499	\$1,300.00
Wilcox, Heather 501 North Riley Avenue Indianapolis, IN 46201-2919	Vendor Number: 914107104	\$7,115.50
Robillard, Albert 244 Akiohala Street Kailua, HI 96734-3905	Vendor Number: 914107703	\$2,855.04

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General Supplies & Services  
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Wineburg, Samuel 6048 Palatine Avenue North Seattle, WA 98103-5351	Vendor Number: 914107709	\$2,966.56
Lipsitz, George 1726 Prospect Avenue Santa Barbara, CA 93103-1948	Vendor Number: 914107816	\$1,986.90
Torpey, John PHD Program in Sociology New York, NY 10016-4309	Vendor Number: 914107829	\$1,066.41
Barry, Jane 1017 South 10th Street Philadelphia, PA 19147-3815	Vendor Number: 914108035	\$4,603.50
Manuel, Peter 127 Park Avenue Leonia, NJ 07605-2011	Vendor Number: 914108137	\$2,004.32
Frost, Lynne 203 Lockner Drive Rincon, GA 31326	Vendor Number: 914108279	\$2,480.50
Johnson, Allan 8 Stone Meadow Lane Collinsville, CT 06022	Vendor Number: 914108989	\$8,827.13
Kunda, Gideon DEPT LABOR STUDIES TEL AVIV, 69978 Israel	Vendor Number: 914109334	\$2,472.30
Proquest Information & Learning Chicago, IL 60674-0001	Vendor Number: 914109496	\$5,500.00
Rollin, Bernard 2101 East Country Rd 30 Fort Collins, CO 80525	Vendor Number: 914112171	\$1,024.69
Levine, Scott 127 Westhaven Road Ithaca, NY 14850-3025	Vendor Number: 914112319	\$2,075.00

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General Supplies & Services  
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Vivier, Kimberley 2507 General Arnold St NE Albuquerque, NM 87112-1007	Vendor Number: 914114573	\$3,633.75
Brock Sharp and Associates Faceout Studio Bend, OR 97702-1297	Vendor Number: 914119887	\$2,025.00
Newgen North America Inc 2714 Bee Caves Road Suite 201 Austin, TX 78746-5682	Vendor Number: 914433722	\$52,709.51
Amy Rennert Agency Inc. C/O Gelfand Rennert & Feldman Los Angeles, CA 90067-1661	Vendor Number: 915005339	\$1,000.00
Kress, Steven 112 Sara Way Port Matilda, PA 16870-7106	Vendor Number: 915007002	\$3,825.00
Integrated Books Intl LLC 22883 Quicksilver Drive Dulles, VA 20166-2019	Vendor Number: 915112693	\$2,562.73
Rouso, Harilyn 3 East 10th Street New York, NY 10003-5916	Vendor Number: 915131690	\$1,014.74
Smallco Inc 7998 Southwest 98th Terrace Miami, FL 33156-2520	Vendor Number: 915193249	\$30,193.50
Bookcomp Inc 6124 Belmont Avenue NE Belmont, MI 49306	Vendor Number: 915210403	\$2,070.10
Risberg, Mia 813 Berkshire Road Ann Arbor, MI 48104-2630	Vendor Number: 915248045	\$1,400.00
Blauner, Andrew Blauner Books Greenwich, CT 06830-7013	Vendor Number: 915278726	\$3,000.00

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General Supplies & Services  
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Foster, Thomas 3600 N Lake Shore Drive Chicago, IL 60613	Vendor Number: 915306184	\$1,851.35
Addelson, Kathryn 163 Dudleyville Road Leverett, MA 01054-9709	Vendor Number: 915331638	\$3,380.22
Lyons, Joan 1214 Dennis Road Southampton, PA 18966-3534	Vendor Number: 915331642	\$11,728.73
Garvin, Marvin 7816 Haines Road Cheltenham, PA 19012-1008	Vendor Number: 915343478	\$2,400.00

Professional Fees & Contracts  
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Nascimento, Elizabeth Rua Benjamin Constant Rio de Janeiro RJ, 20241-150 Brazil	Vendor Number: 905492480	\$3,583.40
Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$4,224.00
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$2,419.80
University Of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$18,041.36
Association Of American University 28 West 36th Street Room 602 New York, NY 10018-8063	Vendor Number: 914103133	\$7,650.00
East West Export Books C/O Royden Muranaka Honolulu, HI 96822-1830	Vendor Number: 914103669	\$2,554.74
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$43,222.32

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Professional Fees & Contracts  
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Miller Trade Book Marketing 1426 West Carmen Avenue Chicago, IL 60640-2813	Vendor Number: 914104702	\$1,387.11
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Sulit, Beth 305 Dorset Road Devon, PA 19333-1601	Vendor Number: 914106969	\$1,000.00
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Smallco Inc 7998 Southwest 98th Terrace Miami, FL 33156-2520	Vendor Number: 915193249	\$30,000.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$3,885.92
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Repairs & Maintenance  
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PM Gordon Associates 2115 Wallace Street Philadelphia, PA 19130-3104	Vendor Number: 914100898	\$5,100.00
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Integrated Book Technology Incorpor 22883 Quicksilver Drive Dulles, VA 20166-2019	Vendor Number: 914101107	\$3,777.95
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MapleVail Book Manufacturing Group Post Office Box 12892 Philadelphia, PA 19176-0892	Vendor Number: 914102832	\$57,942.72
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Unetic, Phillip Unetic Design Lawrence Township, NJ 08648-1661	Vendor Number: 914113403	\$1,480.00
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Sheridan Books Inc 613 East Industrial Drive Chelsea, MI 48118-1536	Vendor Number: 914118179	\$91,405.78
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PhotoGraphics Photography Post Office Box 487 Linwood, NJ 08221-0587	Vendor Number: 914960565	\$2,375.00
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Temple University  
Vendor Report - FY2015

Temple Press  
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	Repairs & Maintenance	
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Integrated Books Intl LLC 22883 Quicksilver Drive Dulles, VA 20166-2019	Vendor Number: 915112693	\$141,573.13
	Unit Total	\$869,837.90

Tyler School of Art  
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	General Supplies & Services	
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McMaster-Carr Supply Company Post Office Box 7690 Chicago, IL 60680-7690	Vendor Number: 914100079	\$15,176.38
Global Computer Supplies C/O Syx Services Miami, FL 33144-0939	Vendor Number: 914100132	\$6,897.09
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$3,619.03
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$11,936.95
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$49,875.75
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$4,788.76
East Bay Batch & Color 169 South 1st Street Richmond, CA 94804-2101	Vendor Number: 914101093	\$25,710.00
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$1,426.20
Whalens Moving And Storage Company Post Office Box 667 Croton Falls, NY 10519-0667	Vendor Number: 914101226	\$13,045.00

Temple University  
Vendor Report - FY2015

Tyler School of Art  
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General Supplies & Services  
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Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$43,067.09
Global Industries Incorporated Post Office Box 970 Marlton, NJ 08053-0970	Vendor Number: 914101356	\$4,950.00
Petals Lane 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 914102326	\$2,000.00
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$21,825.16
Global Equipment Company 29833 Network Place Chicago, IL 60673-1298	Vendor Number: 914102642	\$3,304.00
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$1,203.84
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$93,594.08
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$15,466.74
Airgas East Post Office Box 802576 Chicago, IL 60680-2576	Vendor Number: 914104101	\$5,765.28
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$261,810.91
Wet Dog Glass Llc Post Office Box 96 Star, NC 27356-0096	Vendor Number: 914111968	\$7,050.00

Temple University  
Vendor Report - FY2015

Tyler School of Art  
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General Supplies & Services  
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Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,205.29
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Creative Hobbies Inc DbalMidatlantic Clay Llc Bellmawr, NJ 08031-1676	Vendor Number: 914997090	\$6,821.05
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Bailey Pottery Equipment Corp 62-68 Tenbroeck Ave Kingston, NY 12402-1577	Vendor Number: 915033472	\$1,760.00
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National Organization of Minority A c/o Howard University Washington, DC 20059	Vendor Number: 915256365	\$4,000.00
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Chic's Limousine and Transportain I 1624 Burke Avenue Blue Bell, PA 19422-3565	Vendor Number: 915279116	\$1,350.00
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NorthPoint Digital LLC Suite 550 New York, NY 10036-7902	Vendor Number: 915310462	\$14,000.00
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Shopbot Tools Inc 3333B Industrial Drive Durham, NC 27704-9307	Vendor Number: 915331451	\$19,355.00
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Professional Fees & Contracts  
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Paley, Albert 11 Prince Street Rochester, NY 14607-1405	Vendor Number: 900084523	\$1,000.00
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Mitchell, Jeffry 1822 S King Street Seattle, WA 98144	Vendor Number: 904242173	\$1,750.00
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Daderko, Dean 8830 Robindell Drive Houston, TX 77074-7552	Vendor Number: 905251916	\$1,150.00
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Pratt, Brenda 2432 North 54th Street Philadelphia, PA 19131-1309	Vendor Number: 906791249	\$1,417.50
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Temple University  
Vendor Report - FY2015

Tyler School of Art  
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Professional Fees & Contracts  
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Mauch, Karen 813 North 21st Street Philadelphia, PA 19130-1401	Vendor Number: 906835692	\$1,520.00
Ramirez, Paul 533 11th Street Brooklyn, NY 11215-4303	Vendor Number: 906969334	\$1,094.00
Robinson, Susan 920 South 58th Street Philadelphia, PA 19143-3039	Vendor Number: 907348654	\$1,477.50
Cole, Daniel 1730 North 5th Street Philadelphia, PA 19122-2935	Vendor Number: 910824188	\$2,240.00
Edling, Russell 2364 East York Street Philadelphia, PA 19125-3029	Vendor Number: 912169577	\$2,431.83
Clay, Kevin 81 Winding Wood Drive Sayreville, NJ 08872-2051	Vendor Number: 913053492	\$1,050.00
JW Draperies Incorporated 19407 Newlane Place Bradenton, FL 34202-4612	Vendor Number: 914100690	\$2,693.00
Education Dynamics 24382 Network Place Chicago, IL 60673	Vendor Number: 914102334	\$8,925.00
Any Excuse For A Party Incorporated 16 Gloria Lane Fairfield, NJ 07004-3306	Vendor Number: 914103854	\$6,245.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$115,604.30
Cotton, Melanie 339 West Master Street Philadelphia, PA 19122-4429	Vendor Number: 914113733	\$1,350.00

Temple University  
Vendor Report - FY2015

Tyler School of Art  
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Professional Fees & Contracts  
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Multiview Inc Post Office Box 674777 Detroit, MI 48267-4777	Vendor Number: 914118720	\$19,035.00
Messenger, Steve 1101 Collings Avenue Haddon Township, NJ 08107-1811	Vendor Number: 914438444	\$2,730.00
Moore, H Gregory 217 Idell Street Philadelphia, PA 19119-2538	Vendor Number: 914443352	\$2,280.00
Wright, Andrew 1145 South 11th Street Floor 3 Philadelphia, PA 19147-4601	Vendor Number: 914463465	\$1,290.00
Hyland, Stephanie 528 Federal Street Philadelphia, PA 19147-5209	Vendor Number: 914888604	\$2,197.50
Association of Collegiate Schools o 1735 New York Avenue Northwest Washington, DC 20006-5209	Vendor Number: 914956495	\$10,088.00
Gilbert, Catherine 1534 South 15th Street Philadelphia, PA 19146-4806	Vendor Number: 914958429	\$1,642.50
Link, Preston 1414 South Darien Street Philadelphia, PA 19147-5705	Vendor Number: 914959635	\$1,056.13
Christians, Tamara Post Office Box 1599 Bensalem, PA 19020-5599	Vendor Number: 915016563	\$1,597.50
Fuller, Daniel 701 Congress Street Portland, ME 04102-3395	Vendor Number: 915036788	\$1,000.00
Franklin Fountain LLC Frnt Philaelphia, PA 19106-4701	Vendor Number: 915070618	\$1,626.42

Temple University  
Vendor Report - FY2015

Tyler School of Art  
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Professional Fees & Contracts  
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24 Seven Inc. Post Office Box 5730 Hicksville, NY 11802-5730	Vendor Number: 915111215	\$4,147.00
Sauper, Elizabeth 3334 Bowman Street Phila, PA 19129-1513	Vendor Number: 915261053	\$2,205.00
Jacir, Emily Apartment 18A Brooklyn, NY 11217-1137	Vendor Number: 915264257	\$1,500.00
Bishop, Claire 461 West 43rd Street New York, NY 10036	Vendor Number: 915264590	\$1,000.00
Chwast, Seymour 38 W 26 Street New York, NY 10010	Vendor Number: 915274266	\$1,301.00
Hayes, Sharon 43-32 22nd Street Suite 206 Long Island City, NY 11101-5076	Vendor Number: 915280528	\$1,225.70
Syjuco, Stephanie 1205 South Van Ness Avenue San Francisco, CA 94110-3216	Vendor Number: 915289243	\$1,000.00
Vegh, Linnea 2605 Amber Street Philadelphia, PA 19125-1403	Vendor Number: 915295007	\$1,625.00
Bittman, Samantha 3240 W Armitage Avenue Chicago, IL 60647	Vendor Number: 915308390	\$1,300.00
Norton, Margot 202 Green Street Brooklyn, NY 11222	Vendor Number: 915315123	\$1,000.00
ITP Of USA Inc. 200 South Chestnut Street Elizabethtown, PA 17022-2266	Vendor Number: 915328834	\$7,992.00

Temple University  
Vendor Report - FY2015

Tyler School of Art  
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Professional Fees & Contracts  
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Tagliapietra, Lino 2006 2nd Avenue Seattle, WA 98121-2206	Vendor Number: 915330466	\$1,000.00
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Ali, Mohammed 480 Eastern Parkway Brooklyn, NY 11225	Vendor Number: 915333360	\$1,000.00
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Property, Plant & Equipment  
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Smith, Christina 2113 Keith Road Abington, PA 19001-2509	Vendor Number: 910262213	\$1,500.00
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$16,736.30
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$10,964.95
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Tronrud Engineering AS Flyplassvelen 22 Honefoss, N3514 Norway	Vendor Number: 915331445	\$13,760.00
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Repairs & Maintenance  
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Lopez, Joseph dba:Joseph's Towing Philadelphia, PA 19140	Vendor Number: 915189041	\$1,285.35
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Travel  
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Paley, Albert 11 Prince Street Rochester, NY 14607-1405	Vendor Number: 900084523	\$1,183.44
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DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$1,964.64
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$11,329.06
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Temple University  
Vendor Report - FY2015

Tyler School of Art  
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	Travel -----	
Sta Travel Attn: Meghann Barrios Philadelphia, PA 19122-6011	Vendor Number: 914104741	\$10,878.12
Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-1410	Vendor Number: 914111769	\$33,706.40
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$3,920.94
Jacir, Emily Apartment 18A Brooklyn, NY 11217-1137	Vendor Number: 915264257	\$1,632.90
Ny Inn LLC Staybridge Suites Corning, NY 14830-2000	Vendor Number: 915267357	\$1,088.00
	Unit Total	\$971,740.58

University Budget Office  
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	General Supplies & Services -----	
Kimball International Post Office Box 93096 Chicago, IL 60673-3096	Vendor Number: 914101237	\$3,964.16
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$1,642.33
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$8,667.31
Advanced Furniture Services 421 North 7th Street Philadelphia, PA 19123-3905	Vendor Number: 914106412	\$5,534.33
	Professional Fees & Contracts -----	
Public Financial Management Post Office Box 62920 Baltimore, MD 21264-2920	Vendor Number: 914101416	\$36,000.00

Temple University  
Vendor Report - FY2015

University Budget Office  
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	Property, Plant & Equipment	
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$3,409.13
<div style="text-align: center; border-bottom: 1px dashed black;">Travel</div>		
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$1,415.70
Unit Total		\$60,632.96

University College  
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	General Supplies & Services	
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$22,291.56
Kalnin Graphics Incorporated The Pavilion - Suite A30 Jenkintown, PA 19046-7311	Vendor Number: 914100197	\$2,688.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$4,775.95
Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$31,372.40
Academy Express LLC 111 Paterson Avenue Hoboken, NJ 07030-6012	Vendor Number: 914100659	\$1,845.00
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$1,348.01
Health Mats Company 100 Pennell Street Chester, PA 19013-3698	Vendor Number: 914101058	\$1,735.26

Temple University  
Vendor Report - FY2015

University College  
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	General Supplies & Services -----	
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$4,235.13
Whalens Moving And Storage Company Post Office Box 667 Croton Falls, NY 10519-0667	Vendor Number: 914101226	\$7,972.74
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$46,715.50
Office Furniture Plus 210 Bridgewater Road Suite 1 Aston, PA 19014-2142	Vendor Number: 914101801	\$9,254.00
Educational Furniture Solutions 536 North Trooper Road Norristown, PA 19403-4551	Vendor Number: 914102020	\$25,392.55
University Of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$11,853.45
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$30,728.22
Echo 360 Incorporated 21000 Atlantic Boulevard 6th flr. Sterling, VA 20166-2496	Vendor Number: 914102576	\$8,988.00
Reserve Account Pitney Bowes Pittsburgh, PA 15250-0001	Vendor Number: 914102950	\$4,000.00
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$2,907.64
Delaware Cty Board Of Fire & Life S 1600 Calcon Hook Road Sharon Hill, PA 19079-1110	Vendor Number: 914103349	\$4,200.00

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University College  
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General Supplies & Services  
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CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$3,661.11
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$1,441.92
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$125,612.31
Penn State University Research Accounting State College, PA 16801	Vendor Number: 914109461	\$8,865.04
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$2,198.11
Staples Contract & Commercial, Inc. Post Office Box 95230 Chicago, IL 60694-5230	Vendor Number: 914115959	\$23,330.59
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$1,170.77
Gym Source Post Office Box 150468 Hartford, CT 06115-0468	Vendor Number: 914117474	\$7,440.00
Harrisburg Property Services Post Office Box 1224 Harrisburg, PA 17101-1733	Vendor Number: 914119413	\$13,026.50
La Prima Food Group Inc. 5105 Berwyn Road Suite 101 College Park, MD 20740-4130	Vendor Number: 914453752	\$1,195.82
The Adventure Network Inc 288 Walter Road Chalfont, PA 18914-0309	Vendor Number: 914460784	\$10,275.00



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Vendor Report - FY2015

University College  
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General Supplies & Services  
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<p>Workspace Llc 261 North 3rd Street Floor 2 Philadelphia, PA 19106-1209</p>	<p>Vendor Number: 914878858</p>	<p>\$11,424.80</p>
<p>Dave &amp; Busters Plymouth Meeting 500 West Germantown Pike Suite 2195 Plymouth Meeting, PA 19462-3301</p>	<p>Vendor Number: 914885921</p>	<p>\$2,497.25</p>
<p>Bedros Inc. George's Dreshertown Dresher, PA 19025-1114</p>	<p>Vendor Number: 914969755</p>	<p>\$2,253.52</p>
<p>Joseph Ambler Inn Inc 1005 Horsham Road North Wales, PA 19454-1413</p>	<p>Vendor Number: 915061944</p>	<p>\$2,444.00</p>
<p>Crossmedia Inc. 22 West 23rd Street Floor 5 New York, NY 10010-5240</p>	<p>Vendor Number: 915148834</p>	<p>\$3,974.24</p>
<p>Digital Color Graphics dba:Paradigm Digital Color Graphics Southampton, PA 18955</p>	<p>Vendor Number: 915154259</p>	<p>\$1,269.00</p>
<p>Graduate Network Inc. 1211 Chestnut Street Philadelphia, PA 19107</p>	<p>Vendor Number: 915154518</p>	<p>\$9,500.00</p>
<p>Cumberland Window Fashions John E Seigert Harrisburg, PA 17111-1141</p>	<p>Vendor Number: 915247380</p>	<p>\$4,562.00</p>
<p>Professional Fees &amp; Contracts -----</p>		
<p>Swift Mailing Services Incorporated 600 Washington Street Bristol, PA 19007</p>	<p>Vendor Number: 914100053</p>	<p>\$3,613.67</p>
<p>JW Draperies Incorporated 19407 Newlane Place Bradenton, FL 34202-4612</p>	<p>Vendor Number: 914100690</p>	<p>\$1,492.82</p>
<p>Conceptone Incorporated 46 France Road Barrington, NH 03825-5063</p>	<p>Vendor Number: 914101132</p>	<p>\$3,602.31</p>

Temple University  
Vendor Report - FY2015

University College  
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Professional Fees & Contracts  
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Witmer Public Safety Group Inc 104 Independence Way Coatesville, PA 19320-1653	Vendor Number: 914101924	\$26,393.96
Pennsylvania Horticultural Society 100 North 20th Street Floor 5 Philadelphia, PA 19103-1455	Vendor Number: 914102620	\$1,080.00
Strawberry Square Development Corpo Post Office Box 1224 Harrisburg, PA 17101-1733	Vendor Number: 914103869	\$3,446.17
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$62,953.28
Spencer Industries Inc 1508 North Mascher Street Philadelphia, PA 19125-0399	Vendor Number: 914116744	\$6,435.00
Montgomery County Emergency Vehicle 1175 Conshohocken Road Conshohocken, PA 19428-1028	Vendor Number: 914120615	\$2,275.00
Upper Dublin Education Foundation 1580 Fort Washington Avenue Ambler, PA 19002-3315	Vendor Number: 914696743	\$1,100.00
Philadelphia Media Network LLC 801 Market Street Philadelphia, PA 19107-3183	Vendor Number: 914877884	\$4,900.00
Temple University Cherry Crusade Philadelphia, PA 19107-2418	Vendor Number: 914880160	\$1,615.00
State of Indiana Commission For Higher Education Indianapolis, IN 46204-1984	Vendor Number: 914989868	\$2,000.00
Lukens & Wolf LLC 1626 Spruce Street Philadelphia, PA 19103-6733	Vendor Number: 915085204	\$6,500.00

Temple University  
Vendor Report - FY2015

University College  
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Professional Fees & Contracts  
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Paige One Photography 3 Willard Avenue Cherry Hill, NJ 08034-3519	Vendor Number: 915141175	\$1,000.00
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Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$1,610.00
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Crossmedia Inc. 22 West 23rd Street Floor 5 New York, NY 10010-5240	Vendor Number: 915148834	\$5,578.25
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Triam Incorporated 190 Presidential Boulevard Bala Cynwyd, PA 19004	Vendor Number: 915247891	\$33,413.51
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Online Learning Consortium Inc Post Office Box 842803 Boston, MA 02284-2803	Vendor Number: 915271581	\$1,495.00
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Elearning Innovation LLC 1 Old New Boston Road Mount Vernon, NH 03057-1202	Vendor Number: 915306111	\$6,650.00
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Shenzhen Talent Exchange Service Ce Labor Market Building Luchu Shenzhen Guandgong, China, People's Republic of	Vendor Number: 915310799	\$1,600.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$49,738.18
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$5,829.14
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Harrisburg Property Services Post Office Box 1224 Harrisburg, PA 17101-1733	Vendor Number: 914119413	\$45,373.25
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Fluss Flooring Inc. 231 East High Street Carlisle, PA 17013-2521	Vendor Number: 915016241	\$5,543.00
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Temple University  
Vendor Report - FY2015

University College  
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	Rent	
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Montgomery Cty Comm College Williamson Hospitality Services Blue Bell, PA 19422-1400	Vendor Number: 914103385	\$3,700.00
Lehigh Carbon Community College 4525 Education Park Drive Schnecksville, PA 18078-2502	Vendor Number: 914103480	\$1,100.00
	Travel	
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Montgomery Cty Comm College Williamson Hospitality Services Blue Bell, PA 19422-1400	Vendor Number: 914103385	\$1,300.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$14,495.29
1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$3,391.01
Hst Lessee CMBS LLC Dbas The Westin Georgetown Washington, DC 20037-1417	Vendor Number: 915300314	\$1,573.24
	Utilities	
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Strawberry Square Development Corpo Post Office Box 1224 Harrisburg, PA 17101-1733	Vendor Number: 914103869	\$30,236.37
1515 Market Street Acquisition Lockbox 2757 Philadelphia, PA 19178-2757	Vendor Number: 914104768	\$6,866.17
BRI 1866 1515 Market LP Post Office Box 781758 Philadelphia, PA 19178-1758	Vendor Number: 915288597	\$15,259.81
	Unit Total	\$821,604.82

Temple University  
Vendor Report - FY2015

University Marketing  
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	General Supplies & Services -----	
DeVece & Shaffer Inc	Vendor Number: 914100084	\$1,220.00
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$28,854.33
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$25,491.97
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$4,743.31
Sharpe Marketing Concepts 1055 West Germantown Pike Norristown, PA 19403-3912	Vendor Number: 914100847	\$16,146.00
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$7,954.17
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$28,485.62
Branders.Com Incorporated 9320 NW 13th Street Miami, FL 33172	Vendor Number: 914101604	\$4,906.00
Aramark 126 Street & Roosevelt Avenue Flushing, NY 11368	Vendor Number: 914102380	\$8,698.45
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$143,870.00
Postmaster Business Mail Entry Philadelphia, PA 19104-5002	Vendor Number: 914102413	\$226,063.89

Temple University  
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University Marketing  
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General Supplies & Services  
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Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$23,899.09
JDK Catering Incorporated 1 Bishop Place Suite 1 Camp Hill, PA 17011-5801	Vendor Number: 914102608	\$4,391.26
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$2,215.38
Richart Graphics Incorporated 1305-07 Vine Street Philadelphia, PA 19107-1012	Vendor Number: 914103336	\$5,842.00
Metropolitan Flag & Banner Post Office Box 707 Westtown, PA 19395-0707	Vendor Number: 914103420	\$3,050.00
Aramark Corporation Lincoln Financial Field Philadelphia, PA 19148	Vendor Number: 914103425	\$26,216.57
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$1,476.02
Peachtree And Ward Catering 175 King Of Prussia Road Suite 1 Radnor, PA 19087-4521	Vendor Number: 914103589	\$37,039.95
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$10,757.86
Composing Room Inc. Crw Graphics Pennsauken, NJ 08110-1206	Vendor Number: 914104002	\$10,428.00
Active Data Exchange Incorporated 190 Brodhead Road Suite 300 Bethlehem, PA 18017-8617	Vendor Number: 914104200	\$2,109.00

Temple University  
Vendor Report - FY2015

University Marketing  
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General Supplies & Services  
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The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$27,533.24
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$98,514.33
McClafferty Printing Company 1600 North Scott Street Wilmington, DE 19806-2599	Vendor Number: 914104789	\$4,882.00
Artcraft Promotional Concepts Attn: A/R Moorestown, NJ 08057-1133	Vendor Number: 914105124	\$4,653.20
Ina Conference Facilities Inc. Ace Conference Center Lafayette Hill, PA 19444-1751	Vendor Number: 914105315	\$2,800.00
STARR Restaurants Catering Group LP Continental Midtown Philadelphia, PA 19106	Vendor Number: 914111360	\$33,662.90
Advertising Systems Inc 8470 Remington Avenue Apt C Pennsauken, NJ 08110-1348	Vendor Number: 914114196	\$29,885.00
The Lane Press Incorporated Accounts Payable Burlington, VT 05402-0130	Vendor Number: 914118484	\$264,284.08
ASL Acquisition Inc 4633 Old Ironsides Drive Suite 290 Santa Clara, CA 95054-1844	Vendor Number: 914118677	\$9,940.00
Humphrys Flag Co Inc 374 Laurel Street Pottstown, PA 19464-5933	Vendor Number: 914120036	\$3,548.14
Hlt Ny Waldorf LLC 301 Park Avenue New York, NY 10022-6844	Vendor Number: 914886215	\$87,780.00

Temple University  
Vendor Report - FY2015

University Marketing  
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General Supplies & Services  
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Offset Impressions 122 Mountain View Road Reading, PA 19607-9511	Vendor Number: 914972194	\$21,566.73
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Asendia USA Inc. Attn: Accounting Department Folcroft, PA 19032-2025	Vendor Number: 915103867	\$41,685.00
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Star Print Mail 1372 Enterprise Drive West Chester, PA 19380-5960	Vendor Number: 915126729	\$2,302.80
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Maximum Graphics Corp 1408 Ford Road Bensalem, PA 19020-4504	Vendor Number: 915146368	\$6,756.08
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Digital Color Graphics dba:Paradigm Digital Color Graphics Southampton, PA 18955	Vendor Number: 915154259	\$1,861.00
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Eastern Standard LLC 261 Old York Road Suite 617 Jenkintown, PA 19046-3718	Vendor Number: 915246245	\$184,196.25
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Art 270 Inc 741 Yorkway Place Jenkintown, PA 19046-2711	Vendor Number: 915253657	\$4,601.25
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Magnet Reps 1783 S Crescent Heights Blvd Los Angeles, CA 90035-4614	Vendor Number: 915287962	\$3,000.00
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Converge Consulting Inc 415 12th Avenue Southeast Suite 100 Cedar Rapids, IA 52401-2449	Vendor Number: 915313602	\$9,250.00
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Health Service Programs  
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Creative Circle LLC 28027 Network Place Chicago, IL 60673	Vendor Number: 915142966	\$39,165.00
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Professional Fees & Contracts  
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Dreessen, Kristine 1247 West Bloomfield Road Honeoye Falls, NY 14472-9207	Vendor Number: 905240338	\$2,000.00
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Temple University  
Vendor Report - FY2015

University Marketing  
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Professional Fees & Contracts  
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Prymak, Julia Dba Pryme Design Springfield, PA 19064-3810	Vendor Number: 905280831	\$4,962.50
Ludwig, Elisa 221 Trent Road Wynnewood, PA 19096-3217	Vendor Number: 907284210	\$1,327.50
Cook, Kevin 615 W. Norris St. Phila, PA 19122	Vendor Number: 910853815	\$1,600.00
Bagenstose, Kyle 901 Corinthian Avenue Apt. 1F Philadelphia, PA 19130-1417	Vendor Number: 910957842	\$1,500.00
Harmelin Media 525 Righters Ferry Road Bala Cynwyd, PA 19004-1315	Vendor Number: 914101590	\$4,357,793.47
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$3,955.00
Bellevue Communications Group 200 South Broad Street Suite 850 Philadelphia, PA 19102-3823	Vendor Number: 914102168	\$16,288.23
Greater Phila Chamber Of Commerce Attn: Event Registration Philadelphia, PA 19102-3896	Vendor Number: 914102836	\$10,000.00
Metropolitan Flag & Banner Post Office Box 707 Westtown, PA 19395-0707	Vendor Number: 914103420	\$10,630.00
Toner Sound Entertainment Group Evention Productions Aston, PA 19014-3140	Vendor Number: 914104013	\$1,460.00
The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263	\$2,194.77

Temple University  
Vendor Report - FY2015

University Marketing  
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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$48,920.28
Beans, Bruce 1705 Appaloosa Road Warrington, PA 18976-2701	Vendor Number: 914106628	\$3,500.00
Advertising Systems Inc 8470 Remington Avenue Apt C Pennsauken, NJ 08110-1348	Vendor Number: 914114196	\$1,550.00
ASL Acquisition Inc 4633 Old Ironsides Drive Suite 290 Santa Clara, CA 95054-1844	Vendor Number: 914118677	\$9,940.00
Philadelphia Media Network LLC 801 Market Street Philadelphia, PA 19107-3183	Vendor Number: 914877884	\$4,500.00
Gallup Incorporated Post Office Box 310284 Des Moines, IA 50331-0284	Vendor Number: 914940347	\$183,500.00
Bellevue Media Group LLC 200 S Broad Street Philadelphia, PA 19102	Vendor Number: 915015524	\$44,312.62
Context LLC 415 Davisville Road Willow Grove, PA 19090	Vendor Number: 915045165	\$17,343.75
24 Seven Inc. Post Office Box 5730 Hicksville, NY 11802-5730	Vendor Number: 915111215	\$113,142.50
Creative Circle LLC 28027 Network Place Chicago, IL 60673	Vendor Number: 915142966	\$263,171.63
Crossmedia Inc. 22 West 23rd Street Floor 5 New York, NY 10010-5240	Vendor Number: 915148834	\$814,463.11

Temple University  
Vendor Report - FY2015

University Marketing  
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Professional Fees & Contracts  
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160 Over 90 1 S Broad Street Philadelphia, PA 19107	Vendor Number: 915203963	\$962,258.30
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Hill & Knowlton Strategies Post Office Box 7247-7193 Philadelphia, PA 19170-0001	Vendor Number: 915232758	\$86,840.97
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Art 270 Inc 741 Yorkway Place Jenkintown, PA 19046-2711	Vendor Number: 915253657	\$4,070.00
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Balog, Jonathan 134 Warburton Road North East, MD 21901-2010	Vendor Number: 915264587	\$2,086.00
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Diana Mulvihill LLC 1695 18th Street #315 San Francisco, CA 94107	Vendor Number: 915282634	\$1,000.00
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Pete Weissman Communications Inc DbA Thought Leader Communications Atlanta, GA 30338-6272	Vendor Number: 915330215	\$29,027.10
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$4,724.93
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Transamerican Office Furniture Inc. Aaa Office Furniture Philadelphia, PA 19127-2117	Vendor Number: 914103491	\$16,443.12
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,304.99
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Travel  
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Stouts Charter Service Incorporated 20 Irven Street Trenton, NJ 08638-2718	Vendor Number: 914100573	\$1,377.00
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Temple University  
Vendor Report - FY2015

University Marketing  
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	Travel -----	
Petals Lane 7380 Ridge Avenue Philadelphia, PA 19128-3231	Vendor Number: 914102326	\$16,835.50
Karasch And Associates 1646 West Chester Pike West Chester, PA 19382-4874	Vendor Number: 914103513	\$2,211.75
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$3,875.53
Humphrys Flag Co Inc 374 Laurel Street Pottstown, PA 19464-5933	Vendor Number: 914120036	\$3,053.03
Workfront Inc Dept. CH 16712 Palatine, IL 60055	Vendor Number: 915245067	\$6,066.30
	Unit Total	\$8,564,955.75

Vice President for Public Affairs  
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	General Supplies & Services -----	
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$2,431.69
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$18,132.68
Grainger Dept 868781089 Palatine, IL 60038-0001	Vendor Number: 914100182	\$1,881.48
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$1,582.19
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$8,842.33

Temple University  
Vendor Report - FY2015

Vice President for Public Affairs  
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General Supplies & Services  
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Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$19,924.51
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Cvp Management Inc. Db: City View Pizza @ Temple Unive Philadelphia, PA 19121-3407	Vendor Number: 914104264	\$5,782.10
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$3,872.47
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City View Pizza III 3617-19 North Broad Street Philadelphia, PA 19140-4107	Vendor Number: 914114525	\$14,860.88
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Greater Philadelphia Health Action 1401 South 4th Street Suite 2 Philadelphia, PA 19147-5948	Vendor Number: 914923212	\$2,000.00
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Council of Spanish Speaking Organiz Concilio Philadelphia, PA 19123-2707	Vendor Number: 914945877	\$3,000.00
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Nictetown Community Development Corp 3rd Floor Suites A&B Philadelphia, PA 19140-1727	Vendor Number: 915049643	\$2,000.00
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Impacto Latin Newspaper 544 Unruh Avenue Philadelphia, PA 19111-4633	Vendor Number: 915098721	\$4,500.00
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New Freedom Theatre Inc 1346 North Broad Street Philadelphia, PA 19121-4397	Vendor Number: 915133040	\$1,000.00
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Health Service Programs  
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Brooks, Brenda 1804 West Diamond Street Philadelphia, PA 19121-1520	Vendor Number: 900183310	\$3,808.78
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Professional Fees & Contracts  
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Kennedy, Maurice 5215 Schuyler Street Philadelphia, PA 19144-7109	Vendor Number: 912780060	\$1,500.00
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Temple University  
Vendor Report - FY2015

Vice President for Public Affairs  
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Professional Fees & Contracts  
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Congreso De Latinos Unidos Inc 216 West Somerset Street Floor 5 Philadelphia, PA 19133-3534	Vendor Number: 914103320	\$4,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$6,581.78
Asociacion de Puertorriquenos en Ma 1900 North 9th Street Philadelphia, PA 19122-2024	Vendor Number: 914461467	\$2,000.00
WURD 900 Am 1341 North Delaware Avenue Suite 30 Philadelphia, PA 19125-4309	Vendor Number: 914470379	\$3,000.00
Driver, Richard Dba/Scoop USA/Re Driver Jr. Philadelphia, PA 19122-0013	Vendor Number: 915033454	\$1,296.00
Econsult Solutions Inc. 1435 Walnut Street Philadlephia, PA 19102	Vendor Number: 915229710	\$2,000.00
Property, Plant & Equipment -----		
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$1,049.84

Unit Total                      \$115,546.73

Vice President for Research  
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General Supplies & Services  
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Hansel, Amy 2322 Deer Path Road Huntingdon Valley, PA 19006-5908	Vendor Number: 912828909	\$1,100.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$16,786.30

Temple University  
Vendor Report - FY2015

Vice President for Research  
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General Supplies & Services  
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Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$15,606.05
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$1,837.05
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$3,637.30
Whalens Moving And Storage Company Post Office Box 667 Croton Falls, NY 10519-0667	Vendor Number: 914101226	\$1,491.75
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$23,508.25
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$36,593.88
American Heart Association Mid-Atlantic Office Baltimore, MD 21202	Vendor Number: 914102514	\$10,000.00
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$1,500.96
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$21,304.34
Philadelphia-Israel Chamber of Comm 200 South Broad Street Suite 700 Philadelphia, PA 19102-3896	Vendor Number: 914104720	\$1,239.13
Pennsylvania Biotechnology Assn. 650 East Swedesford Road Suite 190 Wayne, PA 19087-1600	Vendor Number: 915040852	\$1,250.00

Temple University  
Vendor Report - FY2015

Vice President for Research  
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General Supplies & Services  
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Carella, Dominick 31 Ellis Street Haddonfield, NJ 08033-1826	Vendor Number: 915152053	\$1,200.00
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Edwards, Abraham 3720 North Delhi Street Philadelphia, PA 19140-3125	Vendor Number: 915216189	\$1,100.00
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Library  
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University Of New Hampshire Office For Research Partnerships Durham, NH 03824	Vendor Number: 914102120	\$18,500.00
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Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$2,746.50
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Global Data Publications 441 Lexington Avenue New York, NY 10017	Vendor Number: 915287041	\$12,000.00
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Professional Fees & Contracts  
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Greer, Cheryl Post Office Box 441735 Fort Washington, MD 20749-1735	Vendor Number: 907100999	\$1,000.00
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Iron Mountain Records Management New York, NY 10087-0001	Vendor Number: 914101015	\$11,141.43
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Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$10,165.14
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Northwestern University Galter Health Sciences Library Chicago, IL 60611-4296	Vendor Number: 914102475	\$1,000.00
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Philadelphia Business Journal 14031 Collection Center Drive Chicago, IL 60693-0140	Vendor Number: 914102793	\$3,000.00
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Temple University  
Vendor Report - FY2015

Vice President for Research  
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Professional Fees & Contracts  
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Franklin Inst Science Museum 222 North 20th Street Philadelphia, PA 19103-1190	Vendor Number: 914102811	\$37,500.00
Children's Hospital of Philadelphia 34th Street And Civic Center Boulev Philadelphia, PA 19104	Vendor Number: 914103203	\$5,000.00
Infoed International Incorporated 5 Washington Square Suite 2 Albany, NY 12205-5538	Vendor Number: 914103325	\$122,180.00
Drinker Biddle And Reath LLP 1 Logan Square Suite 2000 Philadelphia, PA 19103-6996	Vendor Number: 914104007	\$4,062.30
Cohen Fluhr Gonzalez PC 1608 Walnut Street Philadelphia, PA 19103-5451	Vendor Number: 914104065	\$2,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$30,812.48
Western Inst Review Board Post Office Box 150434 Hartford, CT 06115-0434	Vendor Number: 914104628	\$57,519.71
Philadelphia-Israel Chamber of Comm 200 South Broad Street Suite 700 Philadelphia, PA 19102-3896	Vendor Number: 914104720	\$5,000.00
FDP Foundation Partnership Washington, DC 20001-2736	Vendor Number: 914104791	\$2,000.00
The Pennsylvania Biotechnology Assn 650 Swedesford Road Suite 190 Wayne, PA 19087	Vendor Number: 914115557	\$1,650.00
National Academy of Sciences Post Office Box 631694 Baltimore, MD 21263-0001	Vendor Number: 914117066	\$15,000.00

Temple University  
Vendor Report - FY2015

Vice President for Research  
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Professional Fees & Contracts  
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NTM Consulting Services Inc 39300 Civic Center Drive Suite 250 Fremont, CA 94538-5399	Vendor Number: 914435578	\$28,890.40
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Pennsylvania Biotechnology Assn. 650 East Swedesford Road Suite 190 Wayne, PA 19087-1600	Vendor Number: 915040852	\$5,000.00
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Hanover Research Council LLC 1700 K Street NW Washington, DC 20006	Vendor Number: 915211735	\$58,000.00
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Edwards, Abraham 3720 North Delhi Street Philadelphia, PA 19140-3125	Vendor Number: 915216189	\$1,700.00
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Forbes Media LLC 60 5th Avenue New York, NY 10011-8868	Vendor Number: 915266510	\$11,880.00
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Oak Ridge Associated Universities I Post Office Box 117 Oak Ridge, TN 37831-0117	Vendor Number: 915287002	\$6,000.00
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Leshner, Alan 12118 Little Creek Drive Potomac, MD 20854-3430	Vendor Number: 915315115	\$2,000.00
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Kohn & Associates PLLC 30500 Northwestern Highway Farmington Hills, MI 48334-3179	Vendor Number: 915331749	\$19,000.00
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Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$18,456.72
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Rent  
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University City Science Center 8th Floor, Suite 800 Philadelphia, PA 19104-5504	Vendor Number: 914102607	\$18,720.00
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Temple University  
Vendor Report - FY2015

Vice President for Research  
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	Travel		
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566		\$1,439.00
Radisic, Millica 154 College Street Toronto Ontario, M5S 3G9 Canada	Vendor Number: 915249655		\$1,208.65
Unit Total			\$653,227.34

Vice Provost Faculty Affairs  
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	General Supplies & Services		
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165		\$15,817.12
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269		\$4,837.95
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333		\$8,899.81
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472		\$20,415.25
The Liacouras Center Attn: Box Office Philadelphia, PA 19121-3406	Vendor Number: 914104263		\$1,338.59
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566		\$5,605.58
Astro Dynamic Print And Graphic Ser 1020 Thomas Drive Warminster, PA 18974-2892	Vendor Number: 914114314		\$1,269.19
Context LLC 415 Davisville Road Willow Grove, PA 19090	Vendor Number: 915045165		\$7,275.00

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Vice Provost Faculty Affairs  
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	General Supplies & Services -----	
Eastern Standard LLC 261 Old York Road Suite 617 Jenkintown, PA 19046-3718	Vendor Number: 915246245	\$18,190.00
	Professional Fees & Contracts -----	
Lyons, Mark 526 West Ellet Street Philadelphia, PA 19119-3435	Vendor Number: 901360452	\$3,000.00
Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$4,322.64
Chronicle Of Higher Education Post Office Box 791122 Baltimore, MD 21279-1122	Vendor Number: 914102742	\$12,920.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$9,645.54
Tinto, Vincent 10 La Paloma Campbell, CA 95008-4203	Vendor Number: 915299763	\$10,000.00
	Property, Plant & Equipment -----	
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$8,229.96
	Repairs & Maintenance -----	
Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$1,538.78
	Travel -----	
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$1,731.25
	Unit Total	\$135,036.66

Temple University  
Vendor Report - FY2015

Vice Provost for U/G Studies  
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General Supplies & Services  
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Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$24,418.68
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$9,310.05
Corporate Interiors Incorporated 223 Lisa Drive New Castle, DE 19720-4193	Vendor Number: 914100545	\$11,396.11
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$1,899.91
Whalens Moving And Storage Company Post Office Box 667 Croton Falls, NY 10519-0667	Vendor Number: 914101226	\$1,500.00
Symplicity Corporation 1560 Wilson Boulevard Arlington, VA 33160	Vendor Number: 914101228	\$7,537.50
Alpha Office Supplies Incorporated Post Office Box 2361 Bala Cynwyd, PA 19004-6361	Vendor Number: 914101333	\$76,087.19
Sodexo Incorporated Ambler Campus Ambler, PA 19002	Vendor Number: 914102472	\$37,460.58
Echo 360 Incorporated 21000 Atlantic Boulevard 6th flr. Sterling, VA 20166-2496	Vendor Number: 914102576	\$2,247.00
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$1,035.24
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$10,365.92

Temple University  
Vendor Report - FY2015

Vice Provost for U/G Studies  
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	General Supplies & Services	
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CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$5,850.57
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$57,250.38
Career Dimensions Inc. Post Office Box 998 Center Harbor, NH 03226-0998	Vendor Number: 914105981	\$1,200.00
Exemplis Corporation 25090 Network Place Chicago, IL 60673-1250	Vendor Number: 914111205	\$7,506.72
Nestle Waters North America 30 Twinbridge Drive Pennsauken, NJ 08110-4200	Vendor Number: 914114359	\$3,985.86
Staples Print Solutions Inc Post Office Box 95015 Chicago, IL 60694-5015	Vendor Number: 914117135	\$2,718.73
Offset Impressions 122 Mountain View Road Reading, PA 19607-9511	Vendor Number: 914972194	\$2,428.00
Toledo Furniture Post Office Box 431 Stroudsburg, PA 18360-0431	Vendor Number: 915049254	\$23,225.43
Chi Alpha Epsilon National Honor So Po Box 20274 New York, NY 10023	Vendor Number: 915162189	\$1,517.28
Image Screen Printing 532 Lincoln Boulevard Middlesex, NJ 08846-2441	Vendor Number: 915271539	\$4,401.00
	Professional Fees & Contracts	
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Contemporary Staffing Solutions Centerpointe At East Gate Mt. Laurel, NJ 08504	Vendor Number: 914101063	\$1,029.20

Temple University  
Vendor Report - FY2015

Vice Provost for U/G Studies  
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	Professional Fees & Contracts	
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Association Of American Colleges An 1818 R Street Northwest Washington, DC 20009-1604	Vendor Number: 914102890	\$7,275.00
National Association Of Colleges And Employers Bethlehem, PA 18017-9481	Vendor Number: 914103520	\$2,500.00
NAAHP INC 108 Hessel Boulevard Champaign, IL 61820	Vendor Number: 914104095	\$1,350.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$53,880.15
Going Global Inc 258 College Lane Mobile, AL 36608-1421	Vendor Number: 914111068	\$15,590.00
Trustees Of The University Of Penns Attn:Luellen Fletcher Philadelphia, PA 19104-4799	Vendor Number: 914114377	\$1,000.00
American Association of University 1111 Sixteenth Street NW Washington, DC 20003	Vendor Number: 914115776	\$1,750.00
Creative Circle LLC 28027 Network Place Chicago, IL 60673	Vendor Number: 915142966	\$1,751.00
Candid Career LLC 25 1/2 Eastern Avenue Annapolis, MD 21403-3315	Vendor Number: 915160889	\$2,564.00
Valletta, Louis 2649 South 9th Street Philadelphia, PA 19148-4528	Vendor Number: 915208606	\$1,000.00
Kerzner, Alan 18 Perrine Path Princeton Junction, NJ 08550-2951	Vendor Number: 915309531	\$1,000.00

Temple University  
Vendor Report - FY2015

Vice Provost for U/G Studies  
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Professional Fees & Contracts  
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On Course  
61 Renato Court Suite 21A  
Redwood City, CA 94061-4016  
Vendor Number: 915334590 \$2,290.00

InterviewStream, Inc.  
Post Office Box 32705  
Waco, TX 76703-4400  
Vendor Number: 915344310 \$3,000.00

Property, Plant & Equipment  
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Xerox Corporation  
Post Office Box 827598  
Philadelphia, PA 19182-7598  
Vendor Number: 914100164 \$31,439.69

Office Furniture Plus  
210 Bridgewater Road Suite 1  
Aston, PA 19014-2142  
Vendor Number: 914101801 \$4,015.00

Jp Morgan Chase - Commercial  
Card Services  
Salt Lake City, UT 84107-2386  
Vendor Number: 914104566 \$10,085.51

Travel  
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DT Management LLC  
Doubletree Hotel  
Philadelphia, PA 19107-5659  
Vendor Number: 914103264 \$1,211.63

Sta Travel  
Attn: Meghann Barrios  
Philadelphia, PA 19122-6011  
Vendor Number: 914104741 \$1,179.20

Total \$438,062,913.28