

Clarion University
List of Purchases \$10,000 and Above
Approved trustees Minutes for
September 6, 2011 to November 8, 2011

Attachment F

Purchase Order Number	General Description	Purchase Order Total	Begin Date	End Date	Trustees Date
4700000138	Accredited Industrial Training - Venango	\$850,000.00	30-Nov-11	30-Jun-13	6-Sep-11
4600000296	2 ton Ford F550 - Bucket Truck - Facilities	\$95,185.00	6-Sep-11	30-May-17	6-Sep-11
4300000515-R2	Athletic Bus Transport - Athletics	\$103,238.00	1-Aug-11	30-Jun-12	6-Sep-11
4500336032	CoCurricular Transcrip - LeadershipCent	\$59,790.00	7-Sep-11	30-Jun-12	6-Sep-11
4600000252	Oracle PeopleSoft - Computing Services	\$200,000.00	21-Jul-11	30-Jun-12	6-Sep-11
4500335007	Copy Paper - PAGES	\$22,444.80	25-Aug-11	30-Oct-11	6-Sep-11
4600000252	Oracle PeopleSoft - Computing Services	\$250,000.00	21-Jul-11	30-Jun-12	8-Nov-11
4700001080	General Bus Transportation - Campus	\$100,000.00	23-Dec-11	31-Aug-16	8-Nov-11
4700001078	General Bus Transportation - Campus	\$100,000.00	21-Nov-11	31-Aug-16	8-Nov-11
4700001079	General Bus Transportation - Campus	\$100,000.00	5-Dec-11	31-Aug-16	8-Nov-11
4700001082	General Bus Transportation - Campus	\$50,000.00	21-Nov-11	31-Aug-16	8-Nov-11
CL-697-R2	Asphalt Repair - Campus	\$250,000.00		30-Oct-12	8-Nov-11
4500336153	Warranty Premier & Extend Sys - Nursing	\$13,335.00	8-Sep-11	30-Jun-12	8-Nov-11
4700001097	Online Advertising - Univ Relations	\$10,000.00	25-Oct-11	30-Jun-12	8-Nov-11
4700001088	Pay Per Click Management Ser - Dist Educ	\$10,000.00	24-Oct-11	30-Jun-12	8-Nov-11
4700001084	Radiocarbon Dating Services - AGES	\$10,000.00	24-Oct-11	30-Jun-12	8-Nov-11