



TEMPLE UNIVERSITY  
COMMONWEALTH REPORTING REQUIREMENTS  
DECEMBER 2019

VOLUME 2

**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 - FY2019

AAAIR

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General Supplies & Services  
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IBM Corporation Post Office Box 643600 Pittsburgh, PA 15264-3600	Vendor Number: 914100133	\$2,350.40
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$8,966.38
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$14,839.00
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$1,391.80
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$1,685.82
Collegenet Incorporated 805 Southwest Broadway Suite 1600 Portland, OR 97205-3356	Vendor Number: 914102568	\$93,737.04
CBM Food Services Inc 2619 East Indiana Avenue Philadelphia, PA 19134-4931	Vendor Number: 914103390	\$2,767.80
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$4,514.95
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$4,333.40
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$1,427.39
Association of Public and Land-gran	Vendor Number: 914117189	\$1,575.00

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Temple University  
Vendor Report - FY2019

AAAIR

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General Supplies & Services  
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Collegesource Inc. Vendor Number: 914887594 \$60,364.75  
1327 East Kemper Road Suite 3000  
Cincinnati, OH 45246-3945

Premier Office Solutions Vendor Number: 914900480 \$3,814.82  
601 Davisville Road  
Willow Grove, PA 19090-1528

Caliper Management Inc Vendor Number: 915069331 \$12,500.00  
506 Carnegie Center  
Princeton, NJ 08543-2060

Qualtrics LLC Vendor Number: 915151415 \$3,981.25  
Post Office Box 29650  
Phoenix, AZ 85038-9650

National Gift Card Corporation Vendor Number: 915209852 \$1,027.50  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

McGraw-Hill Global Education LLC Vendor Number: 915243319 \$150,650.00  
Post Office Box 786167  
Philadelphia, PA 19178-6167

Aramark Receivables LLC Vendor Number: 915395687 \$10,413.75  
Post Office Box 978839  
Dallas, TX 75397-8839

Instructure, Inc. Vendor Number: 915513879 \$3,122.11  
6330 South 3000 East Suite 700  
Salt Lake City, UT 84121-6237

ARick LLc Vendor Number: 915601387 \$1,750.00  
500 North Lake Shore Drive  
Chicago, IL 60611-5157

Guy Brown Management LLC Vendor Number: 915657456 \$16,984.52  
Guy Brown  
Nashville, TN 37230-6229

Top Golf USA Vendor Number: 915860561 \$2,829.73  
Mt Laurel  
Mount Laurel, NJ 08054-6103

Temple University  
Vendor Report - FY2019

AAAIR

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Professional Fees & Contracts

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Liu, Beili 2405 Stevens Cove Austin, TX 78723-1541	Vendor Number: 907997703	\$3,000.00
Careerbuilders LLC 13047 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914101602	\$1,125.00
Collegenet Incorporated 805 Southwest Broadway Suite 1600 Portland, OR 97205-3356	Vendor Number: 914102568	\$4,136.79
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$7,405.00
U.S. News & World Report Attn: Treasury Dept. Iselin, NJ 08830-2715	Vendor Number: 914712567	\$14,000.00
Leepfrog Technologies Inc 2451 Oakdale Boulevard Suite 100 Coralville, IA 52241-9752	Vendor Number: 915194940	\$30,623.99
Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0622	Vendor Number: 915262848	\$1,750.00
Zervigon, Andres 130 West 30th Street Apt 17B New York, NY 10001-0045	Vendor Number: 915576300	\$3,500.00
Lau, Richard 10 Colburn Road East Brunswick, NJ 08816-1103	Vendor Number: 915602163	\$3,000.00
Hoyt, Robert 255 Waterford Way Athens, GA 30606-3247	Vendor Number: 915652414	\$3,000.00
Kleeman, Terry 5292 Idylwild Trail Boulder, CO 80301-3621	Vendor Number: 915787791	\$3,000.00

Temple University  
Vendor Report - FY2019

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Professional Fees & Contracts  
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Ernst, Carl 1906 Clearwater Lake Road Chapel Hill, NC 27517-9191	Vendor Number: 915789595	\$3,500.00
Durst, Russel 3853 Middleton Ave Cincinnati, OH 45220	Vendor Number: 915790311	\$3,000.00
Gaines Consulting 620 Haight Street San Francisco, CA 94117-3305	Vendor Number: 915790829	\$2,677.68
Ianetta, Melissa ,	Vendor Number: 915791612	\$3,500.00
Oliensis, Ellen 1658 Ocean View Avenue Berkeley, CA 94707-1226	Vendor Number: 915792471	\$3,000.00
Marincola, John 901 Riggins Road Apartment 835 Tallahassee, FL 32308-2205	Vendor Number: 915797063	\$3,500.00
Gussak, David 6160 Jason Trail Tallahassee, FL 32317-7235	Vendor Number: 915799566	\$3,000.00
Morris, Christine 8972 Charington Court Pickerington, OH 43147-9738	Vendor Number: 915808796	\$3,500.00
Kleiner, Fred 102 Rimmon Road Woodbridge, CT 06525-1941	Vendor Number: 915834490	\$3,000.00
Murdie, Amanda 355 Jennings Mill Parkway Athens, GA 30606-7291	Vendor Number: 915836411	\$3,000.00
Scarrow, Susan 1421 Kipling Street Houston, TX 77006-4123	Vendor Number: 915836448	\$3,500.00

Temple University  
Vendor Report - FY2019

AAAIR  
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Professional Fees & Contracts

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Botchwey, Nisha                      Vendor Number: 915843685     \$3,500.00  
340 Sutherland Place Northeast  
Atlanta, GA 30307-2327

Schmit, Joan                              Vendor Number: 915843705     \$3,500.00  
22 North Prospect Avenue  
Madison, WI 53726-3974

Jourdan, Dawn                            Vendor Number: 915843776     \$3,000.00  
2165 Rockcliffe Loop  
College Station, TX 77845-4853

Bird, Robert                              Vendor Number: 915847002     \$3,000.00  
1270 Kensington Road  
Berlin, CT 06037

Armstrong, Elissa                        Vendor Number: 915848887     \$3,500.00  
1916 Montaigne  
North Chesterfield, VA 23235

Andrews, Rick                            Vendor Number: 915848893     \$3,000.00  
302 Ellenwood Drive  
Middletown, DE 19709-7859

Monga, Ashwani                          Vendor Number: 915848977     \$3,500.00  
7 Nicole Court  
Scotch Plains, NJ 07076-1950

Moinzadeh, Kamran                       Vendor Number: 915849059     \$3,000.00  
18334 Northeast 28th Street  
Redmond, WA 98052-5904

Snead Hiller, Janine                     Vendor Number: 915852045     \$3,500.00  
755 Deercroft Drive  
Blacksburg, VA 24060-0270

Torres, Mario                             Vendor Number: 915852387     \$3,000.00  
8414 Shadow Oaks  
College Station, TX 77845-4602

Sun, Jeffrey                                Vendor Number: 915865284     \$3,500.00  
11108 Radleigh Lane  
Louisville, KY 40291-5083

Temple University  
Vendor Report - FY2019

AAAIR  
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Property, Plant & Equipment  
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Xerox Corporation                        Vendor Number: 914100164     \$14,313.46



Post Office Box 827598  
Philadelphia, PA 19182-7598

Travel

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Assorted Travel \$13,822.28

Unit Total \$578,881.61

Beasley School of Law

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General Supplies & Services

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Matt Industries Inc Vendor Number: 914100023 \$2,316.80

Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Garrison Printing Company Vendor Number: 914100092 \$15,702.00

7155 Airport Highway  
Pennsauken, NJ 08109-4301

Lex Electric Company Incorporated Vendor Number: 914100202 \$9,560.00

1106 North Providence Road Ofc  
Media, PA 19063-2102

Joe Christensen Incorporated Vendor Number: 914100265 \$8,429.04

Post Office Box 81269  
Lincoln, NE 68501-1269

Apple Computer Incorporated Vendor Number: 914100269 \$40,790.45

Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated Vendor Number: 914100340 \$163,629.00

414 Southgate Court  
Mickleton, NJ 08056-1246

Govconnection Incorporated Vendor Number: 914101112 \$35,159.25

Post Office Box 536477  
Pittsburgh, PA 15253-5906

Temple University  
Vendor Report - FY2019

Beasley School of Law

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General Supplies & Services

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BTC Envelopes And Printing LLC Vendor Number: 914101519 \$2,537.85

Post Office Box 1110  
Norristown, PA 19404-1110

Terra Dotta LLC Vendor Number: 914102165 \$5,171.00

Post Office Box 603356  
Charlotte, NC 28260-3356

Villanova University                      Vendor Number: 914102876     \$1,539.98  
Attn:Martha O'connor  
Villanova, PA 19085-1478

CDW Government Incorporated            Vendor Number: 914103477     \$21,311.53  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial         Vendor Number: 914104566     \$110,479.46  
Card Services  
Salt Lake City, UT 84107-2386

Compass Group Usa Inc.                 Vendor Number: 914109450     \$4,974.68  
Highland Estates Coffee  
Charlotte, NC 28217-4511

The Union League of Philadelphia       Vendor Number: 914118499     \$1,500.00

Aramark Receivables LLC                Vendor Number: 915395687     \$92,638.41  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown Management LLC             Vendor Number: 915657456     \$44,319.81  
Guy Brown  
Nashville, TN 37230-6229

Library

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Online Computer Library Center Inc    Vendor Number: 914100688     \$6,600.00  
4425 Solutions Center Apt 774425  
Chicago, IL 60677-4004

Temple University  
Vendor Report - FY2019

Beasley School of Law

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Library

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Internet Journals Incorporated         Vendor Number: 914101307     \$2,508.00  
DBA:Bepress  
Berkeley, CA 94704

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

West Publishing Corporation            Vendor Number: 914102782     \$96,706.40

West Payment Center  
Carol Stream, IL 60197-6292

John Wiley And Sons Incorporated    Vendor Number: 914102783    \$4,035.22  
Post Office Box 416502  
Boston, MA 02241-6502

Ebsco                                    Vendor Number: 914102791    \$7,026.00  
Payment Processing Center  
Dallas, TX 75320-0001

Tax Analysts                            Vendor Number: 914102866    \$16,068.00  
400 South Maple Avenue Suite 400  
Falls Church, VA 22046-4245

William S Hein And Company Incorpor    Vendor Number: 914102868    \$47,526.40  
2350 North Forest Road  
Getzville, NY 14068-1296

Bureau of National Affairs Inc        Vendor Number: 914102907    \$67,150.00  
1801 South Bell Street  
Arlington, VA 22202-4506

CCH Incorporated                        Vendor Number: 914103335    \$15,817.68  
Post Office Box 4307  
Carol Stream, IL 60197

Brill                                      Vendor Number: 914104370    \$5,704.00  
P.O. Box 9000  
leiden, Netherlands

Jp Morgan Chase - Commercial        Vendor Number: 914104566    \$38,375.72  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2019

Beasley School of Law  
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Library  
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American Lawyer Media Incorporated    Vendor Number: 914104588    \$11,236.00  
Customer Service  
Philadelphia, PA 19176-0162

Informa Uk Ltd                            Vendor Number: 914105365    \$4,784.25  
Post Office Box 416566  
Boston, MA 02241-6566

Center For Research Libraries        Vendor Number: 914109447    \$16,209.98  
C/O NERL  
Chicago, IL 60637-2804

Proquest LLC Vendor Number: 914109496 \$12,369.00  
6216 Paysphere Circle  
Chicago, IL 60674-0001

RELX Inc Vendor Number: 914111576 \$49,281.96  
Lexisnexis  
New York, NY 10087-0001

Elsevier Inc Vendor Number: 914111681 \$11,108.04  
Post Office Box 7247-8455  
Philadelphia, PA 19170-0001

Thomson Reuters Vendor Number: 914114313 \$4,510.00  
Master Data Center  
Detroit, MI 48267-0001

Cengage Learning Inc. Vendor Number: 914116231 \$7,729.13  
Gale  
Atlanta, GA 31193-6754

Cassidy Cataloguing Services Inc. Vendor Number: 914118144 \$2,299.00  
248 West Main Street Suite 2  
Rockaway, NJ 07866-3327

Leg Inc Vendor Number: 915243788 \$1,767.51  
dba:West Academic Publishing  
Chicago, IL 60691

NELLCO Law Library Consortium Inc Vendor Number: 915356045 \$24,937.50  
Albany Law School  
Albany, NY 12208

Temple University  
Vendor Report - FY2019

Beasley School of Law  
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Library  
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Proquest Lp Vendor Number: 915362631 \$11,390.71  
Dba:Coutts  
Ann Arbor, MI 48108-3218

The Chancellor Masters and Scholars Vendor Number: 915728985 \$9,623.70  
dba Oxford University  
Atlanta, GA 31193-5696

Professional Fees & Contracts  
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Campbell, Christine Vendor Number: 909371840 \$1,000.00  
99 West Lehman Avenue  
Hatboro, PA 19040-3957

Wirthmore Products And Service Comp Vendor Number: 914100278 \$2,230.00  
1330 Green Hill Avenue  
West Chester, PA 19380-3960

JC Ehrlich Company Incorporated Vendor Number: 914100628 \$1,750.00

Careerbuilders LLC Vendor Number: 914101602 \$1,575.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Drexel University Vendor Number: 914102766 \$4,601.84  
Td Bank  
Philadelphia, PA 19195-0001

American Bar Association Vendor Number: 914102790 \$33,565.00

Kelly & Massa Photography Vendor Number: 914103180 \$1,675.45  
416 Governor Printz Blvd.  
Lester, PA 19029-1731

Hangley Aronchick Segal And Pudlin Vendor Number: 914103391 \$12,000.00  
Attn Mark A Aronchick  
Philadelphia, PA 19103-6995

Temple University  
Vendor Report - FY2019

Beasley School of Law  
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Professional Fees & Contracts  
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Pennsylvania Continuing Legal Educa Vendor Number: 914103673 \$3,005.50  
601 Commonwealth Avenue  
Harrisburg, PA 17106-2495

Defender Association Of Philadelphi Vendor Number: 914103736 \$30,000.00  
Attn Mark Hughes  
Philadelphia, PA 19102-3016

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$76,833.10  
Card Services  
Salt Lake City, UT 84107-2386

Gilroy, Gene Vendor Number: 914108148 \$1,300.00  
Some Artist  
Philadelphia, PA 19147-4418

Elsevier Science Vendor Number: 914111683 \$2,864.43

Post Office Box 7247-8455  
Philadelphia, PA 19170-0001

Gardner, James                      Vendor Number: 914112854     \$1,200.00  
2149 Pheasant Hill Road  
Lansdale, PA 19446-5026

Association of American Law Schools   Vendor Number: 914116722     \$21,060.00  
1614 20th Street Northwest  
Washington, DC 20009-1001

The Union League of Philadelphia     Vendor Number: 914118499     \$2,577.00

American Society of Int'l Law         Vendor Number: 914439161     \$5,000.00  
Post Office Box 79516  
Baltimore, MD 21279-0516

Young Conaway Stargatt & Taylor, LL   Vendor Number: 914707619     \$2,000.00  
1000 North King Street  
Wilmington, DE 19899-0391

Temple University                      Vendor Number: 914880160     \$10,049.00  
Political Science  
Philadelphia, PA 19122-6011

Temple University  
Vendor Report - FY2019

Beasley School of Law  
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Professional Fees & Contracts  
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111 South 17th Street Inc.            Vendor Number: 914943561     \$5,169.87  
dba: Davio's Restaurant  
Philadelphia, PA 19103-5114

12th Street Cantina                    Vendor Number: 914969977     \$2,920.75  
12th Street Catering  
Philadelphia, PA 19104-2552

Va Associates ILP                      Vendor Number: 915132874     \$14,360.40  
Cafe Soleil  
Washington, DC 20006-3940

Organizations and Communications LL   Vendor Number: 915244938     \$2,000.00  
Post Office Box 76428  
Washington, DC 20013-6428

Linkedin Corporation                  Vendor Number: 915262848     \$2,750.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Old Town Trolley Tours of Washington Vendor Number: 915328332 \$1,350.00  
2640 Reed Street Northeast  
Washington, DC 20018-1704

Postgrad Solutions Vendor Number: 915359394 \$5,587.16  
Post Office Box 712  
Cambridge, CB1 0PL United Kingdom

iLawVentures, LLC Vendor Number: 915458230 \$28,229.43  
12222 Merit Drive Suite 1340  
Dallas, TX 75251-3245

Legal Information Preservation Alliance Vendor Number: 915598607 \$1,000.00  
Lipa  
Bloomington, IN 47407-5266

Temple University Rome S.r.l Vendor Number: 915704675 \$8,350.92  
Lungotevere Arnaldo de Brescia 15  
Roma, RM 00196, Italy

Law Offices of Howard Bruce Klein P Vendor Number: 915748778 \$4,000.00  
1700 Market Street Suite 3025  
Philadelphia, PA 19103-3927

Temple University  
Vendor Report - FY2019

Beasley School of Law  
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Professional Fees & Contracts  
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ABN AMRO Bank NV Vendor Number: 915751124 \$1,700.00  
Postbus 283  
Wire Address, Netherlands

Mordell Gomez, Melissa Vendor Number: 915801268 \$1,000.00  
7815 Winston Road  
Philadelphia, PA 19118-3532

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$37,841.86  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$16,014.90  
Card Services  
Salt Lake City, UT 84107-2386

Commercial Office Furniture Company Vendor Number: 914104675 \$25,941.90  
2200 North American Street  
Philadelphia, PA 19133-3305

Travel

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Assorted Travel \$39,429.92

Unit Total \$1,454,256.89

Bursar's Office

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General Supplies & Services

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Matt Industries Inc Vendor Number: 914100023 \$1,304.56  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Swift Mailing Services Incorporated Vendor Number: 914100053 \$8,215.55  
600 Washington Street  
Bristol, PA 19007

Dell Marketing LP Vendor Number: 914100165 \$11,446.58  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Temple University  
Vendor Report - FY2019

Bursar's Office

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General Supplies & Services

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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$5,679.49  
Card Services  
Salt Lake City, UT 84107-2386

Nestle Waters North America Vendor Number: 914114359 \$1,819.59  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Aramark Receivables LLC Vendor Number: 915395687 \$1,301.69  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown Management LLC Vendor Number: 915657456 \$12,214.73  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts

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Brinks Incorporated Vendor Number: 914100251 \$76,843.21  
7373 Solutions Center  
Chicago, IL 60677-7003

Conduent Education Services LLC Vendor Number: 914103683 \$47,301.00



Education Services  
Dallas, TX 75320-1322

Nelnet Business Solutions Incorpora Vendor Number: 914104473 \$100,034.37  
Post Office Box 82528  
Lincoln, NE 68501-2528

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$11,343.50  
Card Services  
Salt Lake City, UT 84107-2386

Edfinancial Holdings LLC Vendor Number: 915452595 \$99,237.52  
Post Office Box 36014  
Knoxville, TN 37930-6014

iGrad Inc. Vendor Number: 915606796 \$65,000.00  
2163 Newcastle Avenue  
Cardiff by the Sea, CA 92007-1871

Temple University  
Vendor Report - FY2019

Bursar's Office  
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Professional Fees & Contracts  
-----

Tab Service Company Vendor Number: 915617972 \$27,517.02  
310 South Racine Avenue Suite 6S  
Chicago, IL 60607-2841

University Accounting Service, LLC Vendor Number: 915649602 \$362,210.80  
2520 South 170th Street  
Brookfield, WI 53005

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$5,043.56  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,398.00  
Card Services  
Salt Lake City, UT 84107-2386

Unit Total \$837,911.17

Business Services  
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General Supplies & Services  
-----

Dell Marketing LP Vendor Number: 914100165 \$1,696.35  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Siemens Industry Inc. Vendor Number: 914100870 \$2,638.28  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$22,751.45  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoese, PA 19053-4968

Blackboard Incorporated Vendor Number: 914104026 \$14,501.50  
Post Office Box 200957  
Pittsburgh, PA 15251-0957

Barnes & Noble Vendor Number: 914111655 \$197,219.04  
Temple University(045-70)  
Philadelphia, PA 19122-6011

Temple University  
Vendor Report - FY2019

Business Services  
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General Supplies & Services  
-----

Guy Brown Management LLC Vendor Number: 915657456 \$1,528.28  
Guy Brown  
Nashville, TN 37230-6229

Health Service Programs  
-----

Global Spectrum Vendor Number: 914103706 \$154,326.75  
Finance Department  
Philadelphia, PA 19148-5250

Professional Fees & Contracts  
-----

Xerox Corporation Vendor Number: 914100164 \$15,719.89  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Mitchell & Titus Llp Vendor Number: 914101229 \$26,000.00  
80 Pine Street Suite 3200  
New York, NY 10005-1710

Atlantic Coast Communication New Je Vendor Number: 914101364 \$8,353.00  
7112 Airport Highway  
Pennsauken, NJ 08109-4302

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$4,364.00  
Card Services  
Salt Lake City, UT 84107-2386

Fair Labor Association Vendor Number: 914919091 \$4,133.45

1111 19th Street Northwest  
Washington, DC 20036-3603

Workers Rights Consortium                      Vendor Number: 915131002     \$1,500.00  
5 Thomas Circle Northwest  
Washington, DC 20005-4158

Aramark Receivables LLC                      Vendor Number: 915395687     \$152,139.94  
Post Office Box 978839  
Dallas, TX 75397-8839

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164     \$2,845.63  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Temple University  
Vendor Report - FY2019

Business Services  
-----

Property, Plant & Equipment  
-----

Global Spectrum                      Vendor Number: 914103706     \$379,860.95  
Finance Department  
Philadelphia, PA 19148-5250

Unit Total             \$989,578.51

COO Office & Emergency Mgmt  
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General Supplies & Services  
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Dell Marketing LP                      Vendor Number: 914100165     \$4,748.86  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

CDW Government Incorporated              Vendor Number: 914103477     \$1,764.00  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial              Vendor Number: 914104566     \$17,935.25  
Card Services  
Salt Lake City, UT 84107-2386

Aramark Receivables LLC                      Vendor Number: 915395687     \$8,473.08  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown Management LLC                  Vendor Number: 915657456     \$6,560.91  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$22,280.51  
Card Services  
Salt Lake City, UT 84107-2386

UNICO National Vendor Number: 915776572 \$1,750.00  
1102 Riverview Lane  
Conshohocken, PA 19428-2964

Unit Total \$63,512.61

Temple University  
Vendor Report - FY2019

Campus Safety

General Supplies & Services

Prymak, Julia Vendor Number: 905280831 \$1,920.00  
Dba Pryme Design  
Springfield, PA 19064-3810

Acme Uniform Incorporated Vendor Number: 914100030 \$4,213.63  
Post Office Box 9  
Bristol, PA 19007-0009

Dell Marketing LP Vendor Number: 914100165 \$43,271.81  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated Vendor Number: 914100269 \$3,859.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Informant Technologies Incorporated Vendor Number: 914100916 \$8,725.00  
1571 Sumneytown Pike  
Lansdale, PA 19446-4854

Govconnection Incorporated Vendor Number: 914101112 \$6,858.13  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Kova Corporation Vendor Number: 914101144 \$6,334.00  
102 East Bay Avenue Suite J  
Manahawkin, NJ 08050-3175

McKesson Medical Surgical Vendor Number: 914101150 \$3,990.42  
Post Office Box 933027  
Atlanta, GA 31193-3027

Witmer Public Safety Group Inc Vendor Number: 914101924 \$20,136.30

,  
City Of Philadelphia Vendor Number: 914102430 \$6,137.00  
Office of the Managing Director  
Philadelphia, PA 19102-1501

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$1,132.33  
3800 Horizon Boulevard Suite 300  
Feasterville Trevose, PA 19053-4968

Temple University  
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Campus Safety  
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General Supplies & Services  
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CDW Government Incorporated Vendor Number: 914103477 \$2,202.50  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Moore Medical Corp. Vendor Number: 914103522 \$1,492.37  
Post Office Box 99718  
Chicago, IL 60696-7518

Global Spectrum Vendor Number: 914103706 \$4,397.74  
Finance Department  
Philadelphia, PA 19148-5250

Frog Spring TU Incorporated Vendor Number: 914104210 \$3,767.33  
Post Office Box 585  
Bridgeport, NJ 08014-0585

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$24,143.60  
Card Services  
Salt Lake City, UT 84107-2386

Gem Enterprises Pa I LLC Vendor Number: 914104828 \$2,260.85  
D/B/A:Jimmy John'S Gourmet Sandwich  
Philadelphia, PA 19121-3413

Atlantic Tactical Vendor Number: 914111636 \$136,792.76

,  
Nestle Waters North America Vendor Number: 914114359 \$5,283.24  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Groeware Technologies Ltd. Vendor Number: 915042859 \$15,000.00  
90 Eglinton Avenue East  
Toronto M4R 1K8, Canada

Commission on Accreditation for Law Vendor Number: 915259485 \$5,163.75  
13575 Heathcote Boulevard  
Gainesville, VA 20155-6693

Siddiq's Real Fruit Water Ice Vendor Number: 915344178 \$1,800.00  
264 South 60th Street  
Philadelphia, PA 19139-3845

Temple University  
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Campus Safety  
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General Supplies & Services  
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Aramark Receivables LLC Vendor Number: 915395687 \$38,746.07  
Post Office Box 978839  
Dallas, TX 75397-8839

Daehling, Amy Vendor Number: 915536903 \$1,000.00  
7114 Glenloch Street  
Philadelphia, PA 19135-1215

Guy Brown Management LLC Vendor Number: 915657456 \$32,170.10  
Guy Brown  
Nashville, TN 37230-6229

Amaselos I Llc Vendor Number: 915794714 \$1,070.04  
Dbas Jimmy Johns  
Philadelphia, PA 19121-3488

Legal Claims & Settlements  
-----

Legal Claims & Settlements \$12,450.09

Professional Fees & Contracts  
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DeVece & Shaffer Inc Vendor Number: 914100084 \$2,054.00

Tripodi Construction Company Vendor Number: 914100195 \$3,800.00  
Post Office Box 11959  
Philadelphia, PA 19145-2525

Atlantic Coast Communication New Je Vendor Number: 914101364 \$2,610.45  
7112 Airport Highway  
Pennsauken, NJ 08109-4302

Absolutely Apropos Vendor Number: 914101854 \$13,296.50  
118 Ceton Court  
Broomall, PA 19008-2524

City Of Philadelphia Vendor Number: 914102430 \$320,323.04  
Office of the Managing Director  
Philadelphia, PA 19102-1501

Temple University  
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Campus Safety  
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Professional Fees & Contracts  
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Pennsylvania State Police Vendor Number: 914103089 \$38,808.43  
Central Repository, 164  
Harrisburg, PA 17110-9758

Delaware Cty Board Of Fire & Life S Vendor Number: 914103349 \$9,500.00  
1600 Calcon Hook Road  
Sharon Hill, PA 19079-1112

Citizens Crime Commission Vendor Number: 914103405 \$1,500.00

North Central Victims Services Vendor Number: 914104069 \$2,000.00  
1722 Cecil B Moore Avenue  
Philadelphia, PA 19121-3231

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$52,894.63  
Card Services  
Salt Lake City, UT 84107-2386

PowerDms Inc Vendor Number: 915251835 \$4,442.00  
101 South Garland Avenue Suite 300  
Orlando, FL 32801-3277

Commission on Accreditation for Law Vendor Number: 915259485 \$5,163.75  
13575 Heathcote Boulevard  
Gainesville, VA 20155-6693

Axon Enterprise Vendor Number: 915261027 \$26,780.45  
17800 North 85th Street  
Scottsdale, AZ 85255-6311

Wolanin Consulting and Assessment I Vendor Number: 915581560 \$8,300.00  
111 Presidential Boulevard  
Bala Cynwyd, PA 19004

Universal Protection Service Lp Vendor Number: 915675343 \$12,063,323.58  
d/b/a Allied Universal Security  
Philadelphia, PA 19182

Spera, Joseph Vendor Number: 915731560 \$2,500.00

Post Office Box 19128  
Philadelphia, PA 19128

Temple University  
Vendor Report - FY2019

Campus Safety  
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Professional Fees & Contracts  
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North Central Phila Susquehanna Com Vendor Number: 915749262 \$2,000.00  
1631 West Susquehanna Avenue  
Philadelphia, PA 19121-1636

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$7,728.45  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Wireless Electronics Incorporated Vendor Number: 914100702 \$55,943.81  
Post Office Box 630541  
Baltimore, MD 21263-0001

Ford Motor Credit Company Vendor Number: 914103056 \$81,592.17  
Post Office Box 220564  
Pittsburgh, PA 15257-2564

Repairs & Maintenance  
-----

Cycles Llc Vendor Number: 915613580 \$52,531.05  
1426 West Susquehanna Avenue  
Philadelphia, PA 19121-1617

Charles S. Winner Inc & Subs Vendor Number: 915739033 \$9,975.00  
Winner Ford  
Cherry Hill, NJ 08034-3507

Travel  
-----

Assorted Travel \$223,071.57

Unit Total \$13,384,456.94

Center for Equity and Inclusion  
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General Supplies & Services  
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Hindorff, Cory Vendor Number: 912450200 \$2,500.00  
113 Cedar Road  
Wallingford, PA 19086-7118



Temple University  
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Center for Equity and Inclusion  
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General Supplies & Services  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$5,558.42
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$1,446.00
Total Video Products Incorporated 414 Southgate Court Mickleton, NJ 08056-1246	Vendor Number: 914100340	\$24,492.00
Campus Marketing Specialist Incorpo Post Office Box 736 Lake Oswego, OR 97034-0336	Vendor Number: 914100689	\$70,042.05
African American Museum In Philadel 701 Arch Street Philadelphia, PA 19106-1504	Vendor Number: 914101689	\$1,500.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$21,631.10
Women Organized Against Rape 1617 John F Kennedy Boulevard Suite Philadelphia, PA 19103-1819	Vendor Number: 915133087	\$20,000.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$10,512.18
Guy Brown Management LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$3,334.74
KeynectUp 30 Grove Street Wellesley, MA 02482-7707	Vendor Number: 915694894	\$1,201.64
Goose Creek Publishing Co 2255 East Bennett Street Springfield, MO 65804-1730	Vendor Number: 915787800	\$2,318.56

Temple University  
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Center for Equity and Inclusion

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General Supplies & Services  
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Flynn, Joseph                      Vendor Number: 915796562     \$1,000.00  
690 Cooper Court East  
Aurora, IL 60504-3231

Colours                              Vendor Number: 915844745     \$1,500.00  
1211 Chestnut St Suite 910  
Philadelphia, PA 19107

Broadus, Kylar                      Vendor Number: 915844928     \$2,561.00  
102 Walters Street  
Fayette, MO 65248-8914

Insurance  
-----

Greater Philadelphia Hispanic Chamb    Vendor Number: 914810788     \$1,500.00  
1520 Locust Street  
Philadelphia, PA 19102

African American chamber of Commerc    Vendor Number: 915209618     \$2,000.00  
1617 JFK Boulevard  
Philadelphia, PA 19103

Independence Business Alliance        Vendor Number: 915285048     \$1,000.00  
230 South Broad Street Floor 17  
Philadelphia, PA 19102-4103

Professional Fees & Contracts  
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Jp Morgan Chase - Commercial        Vendor Number: 914104566     \$11,428.71  
Card Services  
Salt Lake City, UT 84107-2386

American Association                  Vendor Number: 915839569     \$1,000.00  
For Access Equilty and Diversity  
Washington, DC 20006-5805

Asian American Chamber of Commerce    Vendor Number: 915841524     \$1,000.00  
Of Greater Phila Foundations  
Philadelphia, PA 19102-3103

Berkshire Associates Inc.              Vendor Number: 915853641     \$2,760.00  
8924 McGaw Court  
Columbia, MD 21045-4721

Temple University  
Vendor Report - FY2019

Center for Equity and Inclusion

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Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$2,157.01  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Office Basics Incorporated Vendor Number: 914101148 \$7,184.04  
Post Office Box 2230  
Boothwyn, PA 19061-8230

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Telecommunications  
-----

Comcast Cable Area One Vendor Number: 914103053 \$1,473.50  
Post Office Box 37601  
Philadelphia, PA 19101-0601

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Travel  
-----

Assorted Travel \$56,746.28

Unit Total \$257,847.23

College of Education  
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General Supplies & Services  
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Matt Industries Inc Vendor Number: 914100023 \$1,129.82  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Swift Mailing Services Incorporated Vendor Number: 914100053 \$20,119.60  
600 Washington Street  
Bristol, PA 19007

Yellowbird Bus Company Incorporated Vendor Number: 914100124 \$1,435.00  
7700 State Road  
Philadelphia, PA 19136-3406

Dell Marketing LP Vendor Number: 914100165 \$25,433.10  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated Vendor Number: 914100269 \$8,240.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Temple University  
Vendor Report - FY2019

College of Education  
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General Supplies & Services

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Software House International Incorp Vendor Number: 914100842 \$2,921.31  
Post Office Box 952121  
Dallas, TX 75395

Govconnection Incorporated Vendor Number: 914101112 \$9,159.14  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Absolutely Apropos Vendor Number: 914101854 \$1,029.63  
118 Ceton Court  
Broomall, PA 19008-2524

Education Dynamics Vendor Number: 914102334 \$15,000.00  
Post Office Box 780276  
Philadelphia, PA 19178-0276

Brilliant Graphics Vendor Number: 914102382 \$64,332.48  
400 Eagleview Boulevard  
Exton, PA 19341-1138

B&H Photo Video Inc Vendor Number: 914103372 \$2,310.36  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$17,938.19  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Chefs Market Catering Incorporated Vendor Number: 914103530 \$15,614.95  
Chef's Table  
Philadelphia, PA 19146-5300

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$100,651.64  
Card Services  
Salt Lake City, UT 84107-2386

Nestle Waters North America Vendor Number: 914114359 \$5,088.42  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Supply Services Inc. Vendor Number: 914916550 \$2,065.60  
3953 Pleasantdale Road Suite 116  
Atlanta, GA 30340-4257

Temple University  
Vendor Report - FY2019

College of Education  
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General Supplies & Services  
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Digital Color Graphics Vendor Number: 915154259 \$4,953.41

Db:Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

Aramark Receivables LLC            Vendor Number: 915395687    \$52,192.83  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown Management LLC            Vendor Number: 915657456    \$30,711.93  
Guy Brown  
Nashville, TN 37230-6229

Meta Global Llc                    Vendor Number: 915752294    \$1,000.00  
30 South 15th Street  
Philadelphia, PA 19102-4826

Fornwald, Michael                    Vendor Number: 915838446    \$4,448.00  
6112 Erdrick Street  
Philadelphia, PA 19135-3517

CelebExperts                        Vendor Number: 915844739    \$32,000.00  
700 Evanvale Court  
Cary, NC 27518-2806

Educational Perspectives            Vendor Number: 915848889    \$5,880.00  
Post Office Box A3462  
Chicago, IL 60690-3462

Professional Fees & Contracts  
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Pilling, Isabel                        Vendor Number: 903745003    \$1,000.00  
6045 Daniel Street  
Philadelphia, PA 19144-3703

McGhie-Sinclair, Tracy-Ann            Vendor Number: 909554840    \$4,575.00  
Chudleigh District  
Manchester, Jamaica

American Psychological Association    Vendor Number: 914102488    \$3,750.00  
Post Office Box 419868  
Boston, MA 02241-9868

Temple University  
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Professional Fees & Contracts  
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University Council For Educational    Vendor Number: 914103789    \$2,500.00  
dba UCEA  
Columbia, MO 65203

Church Teacher'S College            Vendor Number: 914104089    \$23,140.77

PO Box 41  
Jamaica, Jamaica

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$70,071.40  
Card Services  
Salt Lake City, UT 84107-2386

Immersion Technology Inc Vendor Number: 914111115 \$31,163.46  
76 East State Street  
Doylestown, PA 18901-4362

U.S. Department of Homeland Security Vendor Number: 914114438 \$4,740.00  
California Service Center  
Laguna Niguel, CA 92677

IMS Technology Services Inc Vendor Number: 914119261 \$1,325.00  
3055 McCann Farm Drive Suite 105  
Garnet Valley, PA 19060-2128

Austin III, Calvin Vendor Number: 914119440 \$3,860.00  
1219 Spring Street  
Philadelphia, PA 19107

Steppingstone Scholars Inc Vendor Number: 915023681 \$45,000.00  
1301 Cecil B Moore Avenue  
Philadelphia, PA 19122-6005

Dempster, Monica Vendor Number: 915067155 \$4,575.00  
40 Manchester Road  
Manchester, Jamaica

Singh, Janett Vendor Number: 915067189 \$4,575.00  
Church Teachers College  
Mandeville, Jamaica

Education Policy and Leadership Cen Vendor Number: 915159976 \$2,995.00  
800 North Third Street  
Harrisburg, PA 17102

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Professional Fees & Contracts  
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Eastern Standard LLC Vendor Number: 915246245 \$4,854.31  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Incite Partners LLC Vendor Number: 915332001 \$56,000.00  
3776 South Magnolia Way  
Denver, CO 80237-1220

Myers, Samuel Vendor Number: 915355005 \$5,175.00  
10 Kencot Close Decarteret Road  
Mandeville, 00000000 Jamaica

Montgomery County Intermediate Unit Vendor Number: 915377147 \$7,800.00  
2 West Lafayette Street  
Norristown, PA 19401-4758

Deans for Impact Vendor Number: 915399744 \$4,995.00  
2000 East 6th Street Suite 4  
Austin, TX 78702-3472

Newpher Lockard, Alena Vendor Number: 915445753 \$1,000.00  
816 South Hancock Street  
Philadelphia, PA 19147-3441

Meta Global Llc Vendor Number: 915752294 \$8,000.00  
30 South 15th Street  
Philadelphia, PA 19102-4826

Harris, James Vendor Number: 915755127 \$1,787.00  
615 Walnut Lane  
Philadelphia, PA 19128

Regusters, Martin Vendor Number: 915798475 \$1,225.00  
333 East Lancaster Avenue  
Wynnewood, PA 19096-1929

Award Consulting Group LLC Vendor Number: 915799619 \$1,500.00  
1589 Skeet Club Road  
High Point, NC 27265-8817

Pendergrass Productions Vendor Number: 915801376 \$1,700.00  
Post Office Box 27457  
Philadelphia, PA 19118-0457

Temple University  
Vendor Report - FY2019

College of Education  
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Professional Fees & Contracts  
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Leason, Laurie Vendor Number: 915808432 \$3,600.00  
2330 Bowen Road  
Elma, NY 14059-0477

Fornwald, Michael Vendor Number: 915838446 \$3,900.00  
6112 Erdrick Street  
Philadelphia, PA 19135-3517

RVET Operating Llc Vendor Number: 915854095 \$10,615.50

Dbas Recruitmilitary LLC  
Loveland, OH 45140-2322

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$26,655.96  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Corporate Interiors Incorporated Vendor Number: 914100545 \$23,886.69  
223 Lisa Drive  
New Castle, DE 19720-4193

Travel  
-----

Assorted Travel \$46,150.72

Utilities  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,001.34  
Card Services  
Salt Lake City, UT 84107-2386

Unit Total \$836,772.56

College of Engineering  
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General Supplies & Services  
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Matt Industries Inc Vendor Number: 914100023 \$1,712.37  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Temple University  
Vendor Report - FY2019

College of Engineering  
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General Supplies & Services  
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McMaster-Carr Supply Company Vendor Number: 914100079 \$43,441.61  
Post Office Box 7690  
Chicago, IL 60680-7690

Sigma Aldrich Incorporated Vendor Number: 914100121 \$2,376.75  
Post Office Box 535182  
Atlanta, GA 30353-5182

Fisher Scientific Company Vendor Number: 914100123 \$28,483.33  
Post Office Box 3648  
Boston, MA 02241-3648

Yellowbird Bus Company Incorporated Vendor Number: 914100124 \$3,275.00



7700 State Road  
Philadelphia, PA 19136-3406

Visual Sound Company                      Vendor Number: 914100229     \$9,960.00  
Attn: Accounts Receivable  
Broomall, PA 19008-4004

Apple Computer Incorporated              Vendor Number: 914100269     \$20,392.79  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated      Vendor Number: 914100340     \$71,646.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Cambridge Isotope Labs                  Vendor Number: 914100735     \$1,940.00  
13528 Collection Center Drive  
Chicago, IL 60693-0001

Govconnection Incorporated              Vendor Number: 914101112     \$25,693.64  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Lenovo Incorporated                      Vendor Number: 914101224     \$12,429.19  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

MTS Systems Corporation                  Vendor Number: 914101480     \$43,820.00  
NW 5871  
Minneapolis, MN 55485-5872

Temple University  
Vendor Report - FY2019

College of Engineering  
-----

General Supplies & Services  
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B&H Photo Video Inc                      Vendor Number: 914103372     \$16,431.76  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated              Vendor Number: 914103477     \$30,783.75  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Airgas East                                  Vendor Number: 914104101     \$4,467.47  
Post Office Box 802576  
Chicago, IL 60680-2576

Eplus Technology Incorporated              Vendor Number: 914104145     \$3,638.36  
Post Office Box 404398  
Atlanta, GA 30384-4398

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$456,928.35  
Card Services  
Salt Lake City, UT 84107-2386

Nestle Waters North America Vendor Number: 914114359 \$2,675.92  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Zoological Society of Philadelphia Vendor Number: 914115061 \$15,616.50  
Group Sales  
Philadelphia, PA 19104-1196

Leading Engineering Technologies Ll Vendor Number: 914116791 \$3,567.00  
Post Office Box 329  
Brielle, NJ 08730-0329

Riley, Brett Vendor Number: 914448047 \$2,409.96  
252 Brookdale Drive  
Huntingdon Valley, PA 19006-2429

Neta Scientific Inc Vendor Number: 914462411 \$1,157.44  
4206 Sylon Boulevard  
Hainesport, NJ 08036-3736

Stratasys Inc. Vendor Number: 914865744 \$5,169.57  
7665 Commerce Way  
Eden Prairie, MN 55344-2001

Temple University  
Vendor Report - FY2019

College of Engineering  
-----

General Supplies & Services  
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Allegheny Educational Systems Inc Vendor Number: 914970675 \$1,678.40  
320 East 3rd Avenue  
Tarentum, PA 15084-1840

Vision Research Inc. Vendor Number: 915177834 \$39,715.00  
100 Dey Road  
Wayne, NJ 07470-4604

F Ambrose Moving Inc Vendor Number: 915301553 \$5,900.00  
Dbas Ambrose Rigging  
Montgomeryville, PA 18936-9627

Newegg Business Inc Vendor Number: 915349348 \$3,846.21  
17560 Rowland Street  
City of Industry, CA 91748-1114

Aramark Receivables LLC Vendor Number: 915395687 \$126,637.69

Post Office Box 978839  
Dallas, TX 75397-8839

Fisher Unitech LLC                      Vendor Number: 915562680    \$34,596.02  
2983 Solutions Center  
Chicago, IL 60677-0001

Keyence Corporation of America      Vendor Number: 915570915    \$3,958.37  
Dept Ch 17128  
Palatine, IL 60055-0001

Hanner Industries Inc                 Vendor Number: 915576029    \$14,625.00  
2520 Ford Road  
Bristol, PA 19007-6802

Kalai, Michael                         Vendor Number: 915619821    \$2,000.00  
11021 Knights Road  
Philadelphia, PA 19154

Guy Brown Management LLC          Vendor Number: 915657456    \$45,790.29  
Guy Brown  
Nashville, TN 37230-6229

EAB Global Inc                         Vendor Number: 915691425    \$20,000.00  
Post Office Box 603519  
Charlotte, NC 28260-3519

Temple University  
Vendor Report - FY2019

College of Engineering  
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General Supplies & Services  
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Mindmovement                         Vendor Number: 915765256    \$1,500.00  
Db a Bena Long Associates  
Pennington, NJ 08534-2701

Spike Inc                                Vendor Number: 915765932    \$4,800.90  
Db a Olympia Moving and Storage  
Watertown, MA 02472-4818

Visual Sound Inc                      Vendor Number: 915812566    \$9,941.00  
485 Park Way  
Broomall, PA 19008-4004

Guaranteed 4.0 Learning System Llc Vendor Number: 915850562    \$4,993.68  
Mc338  
Dallas, TX 75252-6011

Professional Fees & Contracts  
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Olympus America Inc                 Vendor Number: 914100885    \$56,700.00

Post Office Box 200194  
Pittsburgh, PA 15251-0194

Fei Company Vendor Number: 914100897 \$34,956.00  
9066 Paysphere Circle  
Chicago, IL 60674-0001

EMD Millipore Corporation Vendor Number: 914101448 \$2,052.00  
25760 Network Place  
Chicago, IL 60673-1257

Drexel University Vendor Number: 914102766 \$4,000.00  
Td Bank  
Philadelphia, PA 19195-0001

American Society For Engineering Ed Vendor Number: 914103418 \$5,200.00  
Post Office Box 222822  
Chantilly, VA 20153-2822

Accreditation Board for Engineering Vendor Number: 914104303 \$9,750.00  
D/B/A Abet  
Baltimore, MD 21201-4405

Temple University  
Vendor Report - FY2019

College of Engineering  
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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$113,006.41  
Card Services  
Salt Lake City, UT 84107-2386

USCIS Vendor Number: 914105170 \$4,555.00  
US CITIZENSHIP & IMMIGRATION SRVC  
Laguna Niguel, CA 92677-3401

M. Braun Inc. Vendor Number: 914111531 \$7,639.00  
14 Marin Way  
Stratham, NH 03885-2578

Brink, Harrison Vendor Number: 914926641 \$3,000.00  
416 Summit Avenue  
Fort Washington, PA 19034-1530

Websiteplant LLC Vendor Number: 915113840 \$1,500.00  
93 Old York Road Suite 1 722  
Jenkintown, PA 19046-3925

Linkedin Corporation Vendor Number: 915262848 \$1,250.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Blue Plate Minds Inc                      Vendor Number: 915266506     \$1,820.00  
Post Office Box 1428  
Paoli, PA 19301-5428

Locke, Rachel                              Vendor Number: 915418604     \$1,000.00  
308 East Signal Hill Road  
King of Prussia, PA 19406-1818

Zenkus, Cynthia                         Vendor Number: 915681801     \$1,917.50  
20 Wilson Road  
Lambertville, NJ 08530-2803

Alwyn Michael Green Jr                 Vendor Number: 915682071     \$12,000.00  
D/B/A Scale Up Partners LLC  
Central Point, OR 97502-3012

Stepanian, Colleen                      Vendor Number: 915734944     \$4,700.00  
dba Colleen Stepanian  
Philadelphia, PA 19148-1512

Temple University  
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College of Engineering  
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Professional Fees & Contracts  
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Mindmovement                            Vendor Number: 915765256     \$1,500.00  
Dba Bena Long Associates  
Pennington, NJ 08534-2701

Leonardtwn Grants LLC                 Vendor Number: 915798747     \$1,250.54  
21390 Little Saint Annes Lane  
Leonardtwn, MD 20650-3607

Biomedical Engineering Society        Vendor Number: 915839877     \$18,200.00  
8201 Corporate Drive Suite 1125  
Hyattsville, MD 20785-7226

Property, Plant & Equipment  
-----

Fisher Scientific Company               Vendor Number: 914100123     \$25,132.08  
Post Office Box 3648  
Boston, MA 02241-3648

Xerox Corporation                        Vendor Number: 914100164     \$49,048.40  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP                        Vendor Number: 914100165     \$5,155.83  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

MSC Industrial Supply Company Incor Vendor Number: 914100354 \$20,676.90  
Post Office Box 953635  
St Louis, MO 63195-3635

Advanced Office Environments Inc Vendor Number: 914100706 \$110,464.98  
Post Office Box 512624  
Philadelphia, PA 19175-2624

Global Equipment Company Inc Vendor Number: 914102642 \$5,963.27  
29833 Network Place  
Chicago, IL 60673-1298

CDW Government Incorporated Vendor Number: 914103477 \$8,635.50  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Temple University  
Vendor Report - FY2019

College of Engineering  
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Property, Plant & Equipment  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$10,814.63  
Card Services  
Salt Lake City, UT 84107-2386

Sentry Air Systems Incorporated Vendor Number: 914111190 \$27,704.00  
21221 FM 529 Rd  
Cypress, TX 77433-5139

Premier Office Solutions Vendor Number: 914900480 \$36,395.09  
601 Davisville Road  
Willow Grove, PA 19090-1528

Grizzly Industrial Inc. Vendor Number: 915151412 \$16,750.00  
Post Office Box 2069  
Bellingham, WA 98227-2069

Repairs & Maintenance  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,092.69  
Card Services  
Salt Lake City, UT 84107-2386

M. Braun Inc. Vendor Number: 914111531 \$5,813.38  
14 Marin Way  
Stratham, NH 03885-2578

Guy Brown Management LLC Vendor Number: 915657456 \$1,328.28  
Guy Brown  
Nashville, TN 37230-6229

Travel

Assorted Travel \$10,204.89

Unit Total \$1,750,175.69

College of Liberal Arts

General Supplies & Services

Matt Industries Inc Vendor Number: 914100023 \$7,276.37  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Temple University  
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College of Liberal Arts

General Supplies & Services

Swift Mailing Services Incorporated Vendor Number: 914100053 \$3,661.88  
600 Washington Street  
Bristol, PA 19007

Garrison Printing Company Vendor Number: 914100092 \$13,236.00  
7155 Airport Highway  
Pennsauken, NJ 08109-4301

Fisher Scientific Company Vendor Number: 914100123 \$2,860.18  
Post Office Box 3648  
Boston, MA 02241-3648

Dell Marketing LP Vendor Number: 914100165 \$61,614.59  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Ancare Corporation Vendor Number: 914100204 \$2,699.00  
Post Office Box 814  
Bellmore, NY 11710-0814

Apple Computer Incorporated Vendor Number: 914100269 \$42,491.43  
Post Office Box 281877  
Atlanta, GA 30384-1877

Sassafras Software Vendor Number: 914100523 \$3,735.00  
Post Office Box 150  
Hanover, NH 03755-0150

Stata Corporation Vendor Number: 914100595 \$2,717.50  
4905 Lakeway Drive  
College Station, TX 77845-4512

Vistacom Incorporated Vendor Number: 914100817 \$14,450.00  
1902 Vultee Street  
Allentown, PA 18103-2958

Software House International Incorp Vendor Number: 914100842 \$2,483.41  
Post Office Box 952121  
Dallas, TX 75395

Total MRO LLC Vendor Number: 914101259 \$3,474.90  
1 Shoreline Drive Suite 3  
Guilford, CT 06437-2978

Temple University  
Vendor Report - FY2019

College of Liberal Arts  
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General Supplies & Services  
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Pharmacial Research Labs Incorporate Vendor Number: 914101425 \$5,400.86  
33 Great Hill Road  
Naugatuck, CT 06770-2225

Corrigan Moving And Storage Vendor Number: 914101748 \$5,792.71  
United Van Lines  
Chicago, IL 60673-1223

Absolutely Apropos Vendor Number: 914101854 \$4,433.96  
118 Ceton Court  
Broomall, PA 19008-2524

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$3,919.68  
3800 Horizon Boulevard Suite 300  
Feasterville Trevose, PA 19053-4968

B&H Photo Video Inc Vendor Number: 914103372 \$6,721.01  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$108,812.55  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Restaurant Associates Vendor Number: 914103501 \$1,868.00  
3260 South Street  
Philadelphia, PA 19104-6324

Global Spectrum Vendor Number: 914103706 \$15,802.03  
Finance Department  
Philadelphia, PA 19148-5250

Eplus Technology Incorporated Vendor Number: 914104145 \$1,107.22



Post Office Box 404398  
Atlanta, GA 30384-4398

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$212,330.63  
Card Services  
Salt Lake City, UT 84107-2386

Zones Inc Vendor Number: 914111720 \$8,913.00  
Post Office Box 34740  
Seattle, WA 98124-1740

Temple University  
Vendor Report - FY2019

College of Liberal Arts  
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General Supplies & Services  
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Nestle Waters North America Vendor Number: 914114359 \$12,653.91  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Hotel Palomar Philadelphia Vendor Number: 914119864 \$2,328.82  
117 South 17th Street Lobby 1  
Philadelphia, PA 19103-5001

Toledo Furniture Vendor Number: 915049254 \$1,839.00  
Post Office Box 431  
Stroudsburg, PA 18360-0431

CCFS Philadelphia Vendor Number: 915070665 \$30,000.00  
D/B/A The Logan Philadelphias Hotel  
Philadelphia, PA 19103-6933

Qualtrics LLC Vendor Number: 915151415 \$3,150.00  
Post Office Box 29650  
Phoenix, AZ 85038-9650

The Washington Center Vendor Number: 915355296 \$36,000.00  
1333 16th Street Northwest  
Washington, DC 20036-2205

Aramark Receivables LLC Vendor Number: 915395687 \$82,734.42  
Post Office Box 978839  
Dallas, TX 75397-8839

Domo, Inc. Vendor Number: 915547079 \$20,000.00  
Post Office Box 10704  
Palantine, IL 60055-0001

Armstrong Transfer & Storage Co Inc Vendor Number: 915576038 \$3,465.34  
Db a Crown Worldwide Moving  
San Leandro, CA 94577-6606

Interfolio Inc Vendor Number: 915596898 \$26,000.00  
1400 K Street NW 11th Floor  
Washington, DC 20005

Officeworks Pennsylvania Inc Vendor Number: 915612663 \$9,568.72  
37 East Germantown Pike  
Plymouth Meeting, PA 19462-1558

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College of Liberal Arts  
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General Supplies & Services  
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Guy Brown Management LLC Vendor Number: 915657456 \$145,495.60  
Guy Brown  
Nashville, TN 37230-6229

iPUB Global Connection LLC Vendor Number: 915799564 \$2,499.50  
1050 West Nido Avenue  
Mesa, AZ 85210-7660

Kepo Inc Vendor Number: 915811387 \$1,500.00  
115 South Oxford Street  
Brooklyn, NY 11217-1607

Health Service Programs  
-----

Mcgrath, Claire Vendor Number: 909007627 \$1,275.00  
2816 Cove Road  
Pennsauken, NJ 08109-2409

Professional Fees & Contracts  
-----

Wolfgang, Paul Vendor Number: 904143216 \$6,000.00  
1028 Park Avenue  
Collingswood, NJ 08108-3237

Daly, Brian Vendor Number: 908250988 \$3,800.00  
2501 Christian Street  
Philadelphia, PA 19146-2322

Erb, Emily Vendor Number: 908567367 \$1,000.00  
1151 South 15th Street  
Philadelphia, PA 19146-3101

Kendi, Ibram Vendor Number: 910192312 \$2,000.00  
336 Williams Street  
Providence, RI 02906-3844

Swift Mailing Services Incorporated Vendor Number: 914100053 \$10,692.16

600 Washington Street  
Bristol, PA 19007

Garrison Printing Company            Vendor Number: 914100092    \$12,502.00  
7155 Airport Highway  
Pennsauken, NJ 08109-4301

Temple University  
Vendor Report - FY2019

College of Liberal Arts  
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Professional Fees & Contracts  
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Apple Press Limited                    Vendor Number: 914100939    \$3,209.32  
307 Commerce Drive  
Exton, PA 19341-2608

Siemens Medical Solutions USA Incor   Vendor Number: 914101121    \$121,599.20  
Post Office Box 120001  
Dallas, TX 75312-0001

Tri State Biomedical Incorporated    Vendor Number: 914101493    \$4,213.20  
777 Schwab Road Suite O  
Hatfield, PA 19440-3272

Careerbuilders LLC                    Vendor Number: 914101602    \$1,125.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Absolutely Apropos                    Vendor Number: 914101854    \$27,724.39  
118 Ceton Court  
Broomall, PA 19008-2524

Kampus Klothes Incorporated            Vendor Number: 914103561    \$2,547.75  
164 Railroad Drive  
Warminster, PA 18974-1449

American Sociological Association    Vendor Number: 914103641    \$1,000.00  
American Sociological Assn  
Washington, DC 20005-2529

Win Temp LLC                            Vendor Number: 914103763    \$112,370.71  
Winston Personnel  
New York, NY 10168-0300

Stericycle Inc                          Vendor Number: 914104300    \$2,118.85  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Pennsylvania Legislative                Vendor Number: 914104546    \$5,600.00  
Post Office Box 226  
Harrisburg, PA 17108-0226

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$106,226.07  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2019

College of Liberal Arts  
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Professional Fees & Contracts  
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USCIS Vendor Number: 914105170 \$2,370.00  
US CITIZENSHIP & IMMIGRATION SRVC  
Laguna Niguel, CA 92677-3401

Economy League of Greater Philadelp Vendor Number: 914105288 \$1,950.00  
230 South Broad St.  
Philadelphia, PA 19102

The Pennsylvania State University Vendor Number: 914111650 \$35,004.00  
PO Box 850 MC H093  
Hershey, PA 17033-2360

Trustees Of The University Of Penns Vendor Number: 914114377 \$4,800.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

CPP Inc. Vendor Number: 914462198 \$5,607.80  
185 North Wolfe Road  
Sunnyvale, CA 94086-5212

Young Involved in Philadelphia Vendor Number: 914911520 \$1,000.00  
Po box 40699  
Philadelphia, PA 19107

Nguyen, Thanh Vendor Number: 914988165 \$3,510.00  
38 North Broad Street  
Lancaster, PA 17602-3108

Smartbrief Inc. Vendor Number: 915120129 \$2,500.00  
Post Office Box 79548  
Baltimore, MD 21279-0548

Penguin Random House Vendor Number: 915180221 \$7,500.00  
1745 Broadway Apt MD51  
New York, NY 10019-4640

R&R Venture Vendor Number: 915229642 \$3,542.52  
Proforma Print Marketing  
Cincinnati, OH 45264-0814

Davidson, Jeanette Vendor Number: 915316572 \$1,000.00

267 Living Springs Trail  
Goldsby, OK 73093-9003

Temple University  
Vendor Report - FY2019

College of Liberal Arts  
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Professional Fees & Contracts  
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Association for Core Texts and Cour Vendor Number: 915329857 \$1,500.00  
1530 Concordia  
Irvine, CA 92612-3203

Psychological Clinical Science Accr Vendor Number: 915334763 \$1,250.00  
1800 Massachusetts Avenue Northwest  
Washington, DC 20036-1218

The Washington Center Vendor Number: 915355296 \$2,670.00  
1333 16th Street Northwest  
Washington, DC 20036-2205

Steel, Doebley & Glassman PC Vendor Number: 915421318 \$2,500.00  
1608 Walnut Street  
Philadelphia, PA 19103

Nine Hostage Arts LLC Vendor Number: 915547036 \$4,250.00  
3410 Brandywine Street  
Philadelphia, PA 19104-1934

Robins, Michele Vendor Number: 915631186 \$2,000.00  
2020 Walnut Street Apartment 29K  
Philadelphia, PA 19103-5839

Sergeyev, Yuriy Vendor Number: 915724385 \$4,000.00  
240 East 39th Street  
New York, NY 10016-7200

Stepanian, Colleen Vendor Number: 915734944 \$1,200.00  
dba Colleen Stepanian  
Philadelphia, PA 19148-1512

Edwards, Harry Vendor Number: 915751121 \$8,500.00  
40573 Dolores Place  
Fremont, CA 94539-3636

Voltaire, Gerta Vendor Number: 915765955 \$1,000.00  
13452 Southwest 122nd Avenue  
Miami, FL 33186-6551

Floresco, Stan Vendor Number: 915780311 \$1,543.56  
622 7th Avenue West  
Vancouver, BC V5Z 1B5 Canada

Temple University  
Vendor Report - FY2019

College of Liberal Arts  
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Professional Fees & Contracts  
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Haigh, Jennifer                      Vendor Number: 915781804     \$2,500.00  
12469 Sunrise Drive Northeast  
Bainbridge Island, WA 98110-4306

Issaa, Amir                         Vendor Number: 915789704     \$1,150.00  
V Galeazzo Alessi 226  
Rome, Italy

TheraManager                       Vendor Number: 915799897     \$15,018.00  
1800 Dual Highway Suite 306  
Hagerstown, MD 21740-6663

Denver HS EF Court Place           Vendor Number: 915811970     \$3,564.00  
Dbas Sheraton Denver Downtown Hotel  
Denver, CO 80202-5107

Tejada, Roberto                     Vendor Number: 915835643     \$3,153.20  
819 Andrews Street  
Houston, TX 77019-5208

Gere, Anne                          Vendor Number: 915846847     \$1,000.00  
2106 Vinewood  
Ann Arbor, MI 48109

Property, Plant & Equipment  
-----

Xerox Corporation                   Vendor Number: 914100164     \$85,952.63  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial     Vendor Number: 914104566     \$6,610.64  
Card Services  
Salt Lake City, UT 84107-2386

Biopac Systems Inc                 Vendor Number: 914462228     \$4,809.00  
42 Aero Camino  
Goleta, CA 93117-3105

Repairs & Maintenance  
-----

Jp Morgan Chase - Commercial     Vendor Number: 914104566     \$1,541.00  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2019

College of Liberal Arts  
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Travel  
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Assorted Travel \$243,785.87

Unit Total \$1,806,323.09

College of Public Health  
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General Supplies & Services  
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Matt Industries Inc Vendor Number: 914100023 \$4,069.88  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

VWR International Incorporated Vendor Number: 914100102 \$17,533.11  
Post Office Box 640169  
Pittsburgh, PA 15264-0169

Fisher Scientific Company Vendor Number: 914100123 \$2,180.68  
Post Office Box 3648  
Boston, MA 02241-3648

Dell Marketing LP Vendor Number: 914100165 \$14,988.12  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Carolina Biological Supply Company Vendor Number: 914100214 \$19,089.69  
Post Office Box 60232  
Charlotte, NC 28260-0232

Apple Computer Incorporated Vendor Number: 914100269 \$44,013.60  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated Vendor Number: 914100340 \$4,887.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Stouts Charter Service Incorporated Vendor Number: 914100573 \$1,791.62  
20 Irven Street  
Trenton, NJ 08638-2718

Sharpe Marketing Concepts Vendor Number: 914100847 \$10,784.20  
1055 West Germantown Pike  
Norristown, PA 19403-3912

Temple University  
Vendor Report - FY2019

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General Supplies & Services  
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Advanced Audio Visual Incorporated Vendor Number: 914100947 \$4,857.50  
D/B/A Advanced Staging  
West Chester, PA 19380-5960

Govconnection Incorporated Vendor Number: 914101112 \$39,827.39  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Lenovo Incorporated Vendor Number: 914101224 \$25,022.39  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Lifesafe Services Incorporated Vendor Number: 914101355 \$3,534.00  
5971 Powers Avenue Suite 108  
Jacksonville, FL 32217-2246

Corrigan Moving And Storage Vendor Number: 914101748 \$11,299.39  
United Van Lines  
Chicago, IL 60673-1223

Absolutely Apropos Vendor Number: 914101854 \$22,749.33  
118 Ceton Court  
Broomall, PA 19008-2524

W L Collins Corporation Vendor Number: 914102195 \$2,905.20  
Collins Sports Medicine  
Raynham, MA 02767-5419

Graphic Arts Incorporated Vendor Number: 914102301 \$5,808.00  
2867 East Allegheny Avenue  
Philadelphia, PA 19134-5903

Brilliant Graphics Vendor Number: 914102382 \$31,847.55  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Philadelphia Phillies Vendor Number: 914102804 \$2,395.00  
Citizens Bank Park  
Philadelphia, PA 19148-5249

Wolters Kluwer Health Vendor Number: 914102820 \$12,498.75  
Lippincott Williams Wilkinson  
Hagerstown, MD 21741-1610

Temple University  
Vendor Report - FY2019



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General Supplies & Services  
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Council On Education For Public Hea Vendor Number: 914102985 \$7,800.00  
1010 Wayne Avenue  
Silver Springs, MD 20910-5660

American Physical Therapy Vendor Number: 914103176 \$6,500.00  
Association  
Baltimore, MD 21275-5701

B&H Photo Video Inc Vendor Number: 914103372 \$13,412.27  
Post Office Box 28072  
New York, NY 10087-8072

CBM Food Services Inc Vendor Number: 914103390 \$5,546.00  
2619 East Indiana Avenue  
Philadelphia, PA 19134-4931

CDW Government Incorporated Vendor Number: 914103477 \$5,020.12  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Global Spectrum Vendor Number: 914103706 \$13,492.08  
Finance Department  
Philadelphia, PA 19148-5250

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$245,067.54  
Card Services  
Salt Lake City, UT 84107-2386

Commercial Office Furniture Company Vendor Number: 914104675 \$15,573.40  
2200 North American Street  
Philadelphia, PA 19133-3305

Laerdal Medical Corp Vendor Number: 914111282 \$97,914.00  
Post Office Box 784987  
Philadelphia, PA 19178-4987

Instrumentation Assoc Inc Vendor Number: 914111887 \$2,620.00  
1220 Valley Forge Road Suite 2  
Phoenixville, PA 19460-2614

Nestle Waters North America Vendor Number: 914114359 \$7,008.18  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Temple University  
Vendor Report - FY2019

College of Public Health  
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General Supplies & Services

----- Wheaton Van Lines Inc Post Office Box 50800 Indianapolis, IN 46250-0800	Vendor Number: 914119013	\$5,916.05
Esmonde Enterprises Dbas Vestibular First Broomall, PA 19008-3032	Vendor Number: 914733851	\$2,850.00
Workspace Llc 261 North 3rd Street Floor 2 Philadelphia, PA 19106-1257	Vendor Number: 914878858	\$20,416.95
Pocket Nurse Enterprise Inc Post Office Box 644898 Pittsburgh, PA 15264-4898	Vendor Number: 914891968	\$9,887.66
Prism Color Corporation 31 Twosome Drive Suite 1 Moorestown, NJ 08057-1390	Vendor Number: 914940466	\$4,370.00
University of Texas Southwestern Me Willed Body Program Dallas, TX 75284-0001	Vendor Number: 915050489	\$19,495.00
Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$12,600.01
Eastern Standard LLC 1218 Chestnut Street Suite 400 Philadelphia, PA 19107-4812	Vendor Number: 915246245	\$11,000.00
RDW Group Inc 125 Holden Street Providence, RI 02908-4995	Vendor Number: 915316928	\$42,424.61
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$89,784.83
All About Events LLC 100 Orlemann Avenue Oreland, PA 19075-1616	Vendor Number: 915441076	\$7,900.00

Temple University  
Vendor Report - FY2019

College of Public Health  
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General Supplies & Services  
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Ascend Learning Holdings, LLC	Vendor Number: 915467731	\$6,500.00
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62277 Collection Center Drive  
Chicago, IL 60693-0622

Sorinex Exercise Equipment            Vendor Number: 915581275    \$62,583.35  
193 Litton Drive  
Lexington, SC 29073-8010

Med Fed Advantage Inc            Vendor Number: 915611982    \$2,638.10  
Complete Med Sup Prof  
Suffern, NY 10901-4927

King Limousine Service Inc        Vendor Number: 915630593    \$1,008.00

,  
4MD Medical Solutions            Vendor Number: 915636657    \$1,730.00  
15 America Avenue Unit 207  
Lakewood, NJ 08701-4582

24 7 Anatomical Services Corp    Vendor Number: 915640653    \$7,240.00  
Post Office Box 11  
Eules, TX 76039-0011

Petals Lane Inc                    Vendor Number: 915655276    \$4,103.50

,  
Guy Brown Management LLC        Vendor Number: 915657456    \$101,378.19  
Guy Brown  
Nashville, TN 37230-6229

LiftingLargecom LLC            Vendor Number: 915747530    \$8,837.18  
140 NE 5th Street Suite A  
Warrenton, OR 97146

Legacy Productions LLC          Vendor Number: 915748770    \$4,897.00  
Bianca I Bethel  
Philadelphia, PA 19120-1038

3BM1 JGD Llc                    Vendor Number: 915749252    \$14,759.16  
Db a Jg Domestic  
Philadelphia, PA 19106-4214

Temple University  
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College of Public Health  
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General Supplies & Services  
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Proctorio Incorporated            Vendor Number: 915751971    \$2,700.00  
6840 East Indian School Road  
Scottsdale, AZ 85251-3818

Smart Tools Plus Llc                      Vendor Number: 915812756     \$3,000.00  
20636 Castlemaine Circle  
Strongsville, OH 44149-0921

Pate, Russell                              Vendor Number: 915841193     \$1,000.00  
Post Office Box 5422  
Columbia, SC 29250-5422

LETOM                                      Vendor Number: 915844952     \$1,272.76  
DbA MTF Catering  
Mechanicsburg, PA 17050-1677

MCC Resorts Holdings LLC                Vendor Number: 915860676     \$2,634.40  
DbA Dicks Last Resort  
Nashville, TN 37203

Legal Claims & Settlements  
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Legal Claims & Settlements    \$6,000.00

Professional Fees & Contracts  
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Academic Keys LLC                      Vendor Number: 914101265     \$2,150.00  
Post Office Box 162  
Storrs, CT 06268-0162

Korn Ferry International                Vendor Number: 914101688     \$82,875.00  
NW 5064  
Minneapolis, MN 55485-0001

Absolutely Apropos                      Vendor Number: 914101854     \$1,272.00  
118 Ceton Court  
Broomall, PA 19008-2524

American Heart Association              Vendor Number: 914102514     \$10,000.00

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Temple University  
Vendor Report - FY2019

College of Public Health  
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Professional Fees & Contracts  
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Chronicle Of Higher Education        Vendor Number: 914102742     \$13,185.00  
Post Office Box 791122  
Baltimore, MD 21279-1122

Association Of University Programs    Vendor Number: 914102856     \$3,326.00

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Council On Social Work Education In 1701 Duke Street Suite 200 Alexandria, VA 22314-3429	Vendor Number: 914102942	\$10,400.00
American Occupational Therapy Assoc Post Office Box 347171 Pittsburgh, PA 15251-4171	Vendor Number: 914102962	\$4,065.00
American Health Information Managem CAHIM Chicago, IL 60601-5813	Vendor Number: 914103654	\$10,500.00
Isaacson Miller Incorporated 263 Summer Street Floor 7 Boston, MA 02210-1525	Vendor Number: 914103835	\$23,528.38
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$170,078.13
Boxwood Technology Inc Post Office Box 677248 Dallas, TX 75267-7248	Vendor Number: 914104707	\$3,100.00
American Public Health Assoc 800 I Street Northwest Washington, DC 20001-3710	Vendor Number: 914104927	\$29,150.00
Diverse Issues In Higher Education 10520 Warwick Avenue Fairfax, VA 22030-3100	Vendor Number: 914105057	\$5,500.00
Commission On Accreditation Of c/o Prosperity Bank Round Rock, TX 78665-3906	Vendor Number: 914105097	\$4,500.00

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College of Public Health

Professional Fees & Contracts

Marriott Hotel Services Inc Db a Gaylord Opryland Hotel Atlanta, GA 30384-2642	Vendor Number: 914111596	\$7,260.00
American Association of Colleges of Post Office Box 418350 Boston, MA 02241-8350	Vendor Number: 914111708	\$5,383.00
Proforma Impact Promotions	Vendor Number: 914111827	\$2,682.50

Post Office Box 640814  
Cincinnati, OH 45264-0814

Drivesavers Inc Vendor Number: 914111903 \$2,345.00  
400 Bel Marin Keys Boulevard  
Novato, CA 94949-5642

Princeton University Vendor Number: 914112068 \$2,250.00  
Tennis Club  
Princeton, NJ 08544-1129

Trustees Of The University Of Penns Vendor Number: 914114377 \$1,399.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

Multiview Inc Vendor Number: 914118720 \$3,950.00  
Post Office Box 123806  
Dallas, TX 75312-3806

Grenzebach Glier & Associates Vendor Number: 914119482 \$90,137.67  
Post Office Box 775324  
Chicago, IL 60677-5324

Inglis House Vendor Number: 914846222 \$1,700.00  
2600 Belmont Avenue  
Philadelphia, PA 19131-2799

Cora Services Inc. Vendor Number: 914958535 \$10,800.00  
Attn Lisa Degori  
Philadelphia, PA 19111-1399

Independence Blue Cross Foundation Vendor Number: 914969092 \$2,500.00  
1901 Market Street Floor 28  
Philadelphia, PA 19103-1465

Temple University  
Vendor Report - FY2019

College of Public Health  
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Professional Fees & Contracts  
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Mongillo, Cheryl Vendor Number: 915051502 \$1,050.00  
811 Centerville Road  
Wilmington, DE 19804-2631

Delaware Valley HIMSS Chapter Vendor Number: 915110757 \$2,750.00  
205 10th Avenue  
Haddon Heights, NJ 08035

Creative Circle LLC Vendor Number: 915142966 \$3,249.75  
5900 Wilshire Boulevard Suite 1100  
Los Angeles, CA 90036-5036

160 Over 90 Vendor Number: 915203963 \$76,626.00  
1 South Broad Street Floor 10  
Philadelphia, PA 19107-3426

Eastern Standard LLC Vendor Number: 915246245 \$1,000.00  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Linkedin Corporation Vendor Number: 915262848 \$2,750.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Comission on Accreditation for Heal Vendor Number: 915285046 \$2,750.00  
Cahiim  
Chicago, IL 60673-0001

American Speech-Language-Hearing Fo Vendor Number: 915349068 \$2,085.00  
Post Office Box 79468  
Baltimore, MD 21279-0468

Association of Schools and Programs Vendor Number: 915457400 \$70,000.00  
Programs of Public Health  
Washington, DC 20036-3504

Korn Ferry US Vendor Number: 915465528 \$1,774.00  
33 South 6th Street  
Minneapolis, MN 55402

Liaison Holdings LLC Vendor Number: 915494369 \$93,167.22  
311 Arsenal Street Suite 15  
Watertown, MA 02472-2784

Temple University  
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College of Public Health  
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Professional Fees & Contracts  
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CSR Communications Llc Vendor Number: 915670926 \$16,325.00  
3071 South Buchanan Street A1  
Arlington, VA 22206-1517

On Assignment Inc Vendor Number: 915741819 \$1,593.00  
Dbas Creative Circle  
Chicago, IL 60674-8799

Health Forum Inc Vendor Number: 915775807 \$8,690.00  
155 North Wacker Drive  
Chicago, IL 60606

Rimmer, James Vendor Number: 915795350 \$1,000.00

3848 Village Center Drive  
Hoover, AL 35226-6263

Eddy Holdings Llc Vendor Number: 915818834 \$11,780.00  
Db a Educationdynamics LLC  
Hoboken, NJ 07030-5773

McKay, Mary Vendor Number: 915852966 \$1,000.00  
7 University Lane  
Saint Louis, MO 63105-2233

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$50,500.07  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$7,431.40  
Card Services  
Salt Lake City, UT 84107-2386

Commercial Office Furniture Company Vendor Number: 914104675 \$57,297.85  
2200 North American Street  
Philadelphia, PA 19133-3305

Workspace Llc Vendor Number: 914878858 \$24,430.27  
261 North 3rd Street Floor 2  
Philadelphia, PA 19106-1257

Temple University  
Vendor Report - FY2019

College of Public Health  
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Property, Plant & Equipment  
-----

Seca Corporation Vendor Number: 915245661 \$2,040.41  
13601 Benson Avenue  
Chino, CA 91710-5266

Tempure Scientific Vendor Number: 915787872 \$2,920.00  
Post Office Box 327  
Gloucester City, NJ 08030-0327

Sentry Surgical Supply Inc Vendor Number: 915791605 \$13,473.60  
117 Boro Line Road  
King of Prussia, PA 19406-2112

Rent  
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Global Spectrum Vendor Number: 914103706 \$28,292.63  
Finance Department  
Philadelphia, PA 19148-5250



Main Line Expo Inc Vendor Number: 915054779 \$2,200.00  
780 Fifth Avenue  
King of Prussia, PA 19406

Repairs & Maintenance  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,844.87  
Card Services  
Salt Lake City, UT 84107-2386

Telecommunications  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,349.00  
Card Services  
Salt Lake City, UT 84107-2386

Travel  
-----

Assorted Travel \$39,033.45

Unit Total \$2,194,402.94

Temple University  
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College of Science and Technology  
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General Supplies & Services  
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Johnson, Dan Vendor Number: 902807948 \$1,290.00  
1745 Walnut Lane  
Quakertown, PA 18951-2046

Ludwig, Elisa Vendor Number: 907284210 \$2,391.00  
221 Trent Road  
Wynnewood, PA 19096-3217

Matt Industries Inc Vendor Number: 914100023 \$3,921.03  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

National Business Furniture Incorpo Vendor Number: 914100048 \$5,112.55  
770 South 70th Street  
Milwaukee, WI 53214-3109

Swift Mailing Services Incorporated Vendor Number: 914100053 \$14,283.07  
600 Washington Street  
Bristol, PA 19007

McMaster-Carr Supply Company Vendor Number: 914100079 \$14,316.01  
Post Office Box 7690  
Chicago, IL 60680-7690

VWR International Incorporated      Vendor Number: 914100102    \$57,307.09  
Post Office Box 640169  
Pittsburgh, PA 15264-0169

Sigma Aldrich Incorporated          Vendor Number: 914100121    \$13,801.25  
Post Office Box 535182  
Atlanta, GA 30353-5182

Thomas Scientific                    Vendor Number: 914100122    \$2,347.82  
Post Office Box 99  
Swedesboro, NJ 08085-1780

Fisher Scientific Company          Vendor Number: 914100123    \$188,349.69  
Post Office Box 3648  
Boston, MA 02241-3648

Yellowbird Bus Company Incorporated   Vendor Number: 914100124    \$7,235.00  
7700 State Road  
Philadelphia, PA 19136-3406

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Vendor Report - FY2019

College of Science and Technology  
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General Supplies & Services  
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Dell Marketing LP                    Vendor Number: 914100165    \$82,091.97  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Grainger                                Vendor Number: 914100182    \$13,363.76  
Dept 808072573  
Palatine, IL 60038-0001

Carolina Biological Supply Company   Vendor Number: 914100214    \$20,770.43  
Post Office Box 60232  
Charlotte, NC 28260-0232

Apple Computer Incorporated          Vendor Number: 914100269    \$20,129.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Pasco Scientific                    Vendor Number: 914100295    \$2,800.00  
10101 Foothills Boulevard  
Roseville, CA 95747-7100

Total Video Products Incorporated   Vendor Number: 914100340    \$11,688.50  
414 Southgate Court  
Mickleton, NJ 08056-1246

Bio Rad Laboratories                  Vendor Number: 914100391    \$6,147.85

Post Office Box 849740  
Los Angeles, CA 90084-9740

New England Biolabs Incorporated    Vendor Number: 914100398    \$5,877.00  
Post Office Box 3933  
Boston, MA 02241-3933

Academy Express LLC                    Vendor Number: 914100659    \$2,926.00  
111 Paterson Avenue  
Hoboken, NJ 07030-6012

Cambridge Isotope Labs                Vendor Number: 914100735    \$3,452.25  
13528 Collection Center Drive  
Chicago, IL 60693-0001

Software House International Incorp   Vendor Number: 914100842    \$9,787.71  
Post Office Box 952121  
Dallas, TX 75395

Temple University  
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College of Science and Technology  
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General Supplies & Services  
-----

Agilent Technologies Incorporated    Vendor Number: 914100921    \$1,310.70  
File 73738  
San Francisco, CA 94160-0001

Apple Press Limited                    Vendor Number: 914100939    \$3,126.10  
307 Commerce Drive  
Exton, PA 19341-2608

Bio Corporation                        Vendor Number: 914100978    \$17,090.11  
3910 Minnesota Street  
Alexandria, MN 56308-3333

Govconnection Incorporated            Vendor Number: 914101112    \$4,311.98  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Office Basics Incorporated            Vendor Number: 914101148    \$1,350.00  
Post Office Box 2230  
Boothwyn, PA 19061-8230

Lenovo Incorporated                    Vendor Number: 914101224    \$1,109.00  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Total MRO LLC                         Vendor Number: 914101259    \$1,164.05  
1 Shoreline Drive Suite 3  
Guilford, CT 06437-2978

Global Industries Incorporated Vendor Number: 914101356 \$9,905.50  
Post Office Box 970  
Marlton, NJ 08053-0970

Pharmacial Research Labs Incorporate Vendor Number: 914101425 \$1,027.09  
33 Great Hill Road  
Naugatuck, CT 06770-2225

Aegean Restaurant Vendor Number: 914101500 \$1,800.72  
Dbas Estia  
Philadelphia, PA 19102-3807

David Thomas Tours Vendor Number: 914101620 \$5,082.00  
14005 McNulty Road  
Philadelphia, PA 19154-1107

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College of Science and Technology

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General Supplies & Services  
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Genesee Scientific Corporation Vendor Number: 914101648 \$2,688.40  
8430 Juniper Creek Lane  
San Diego, CA 92126-1074

School Outfitters Vendor Number: 914101742 \$1,456.27

Brilliant Graphics Vendor Number: 914102382 \$13,220.00  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Ribbons Express Incorporated Vendor Number: 914103087 \$8,531.00  
Re Business Solutions  
Cherry Hill, NJ 08034-1419

B&H Photo Video Inc Vendor Number: 914103372 \$14,010.75  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$14,635.35  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Kampus Klothes Incorporated Vendor Number: 914103561 \$5,625.00  
164 Railroad Drive  
Warminster, PA 18974-1449

Animal Specialties And Provisions L Vendor Number: 914103916 \$2,935.77

600 Commerce Drive  
Quakertown, PA 18951-3731

Airgas East                      Vendor Number: 914104101    \$61,716.99  
Post Office Box 802576  
Chicago, IL 60680-2576

Leapfrog Group LLC              Vendor Number: 914104445    \$6,000.00  
909 Fraser Road  
Glenside, PA 19038-7013

Jp Morgan Chase - Commercial      Vendor Number: 914104566    \$348,452.54  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2019

College of Science and Technology  
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General Supplies & Services  
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Compass Group Usa Inc.              Vendor Number: 914109450    \$1,300.55  
Highland Estates Coffee  
Charlotte, NC 28217-4511

The Racquet Club                  Vendor Number: 914111009    \$3,829.86  
215 South 16th Street  
Philadelphia, PA 19102-3349

Illinois Tool Works Incorporated      Vendor Number: 914111257    \$1,232.00  
Instron  
Chicago, IL 60675

Flinn Scientific Inc                  Vendor Number: 914111268    \$11,563.84  
Post Office Box 71721  
Chicago, IL 60694-1721

Hyatt Corporation                  Vendor Number: 914111644    \$4,883.73  
c/o Laura Krauss  
Fairfax, VA 22030-6077

Airgas, Inc.                      Vendor Number: 914114150    \$4,904.69  
Post Office Box 802576  
Chicago, IL 60680-2576

Nestle Waters North America          Vendor Number: 914114359    \$9,727.28  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Chemglass Life Sciences Llc          Vendor Number: 914115321    \$9,431.77  
3800 North Mill Road  
Vineland, NJ 08360-1528

Kaplan Inc Vendor Number: 914115391 \$162,960.00  
Kaplan Higher Education Corp  
Atlanta, GA 31193-0001

Northeast Association For Advisors Vendor Number: 914116457 \$2,000.00  
University of Rhode Island  
Kingston, RI 02801

Biopac Systems Inc Vendor Number: 914462228 \$2,524.00  
42 Aero Camino  
Goleta, CA 93117-3105

Temple University  
Vendor Report - FY2019

College of Science and Technology

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General Supplies & Services  
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Neta Scientific Inc Vendor Number: 914462411 \$1,511.46  
4206 Sylon Boulevard  
Hainesport, NJ 08036-3736

CCFS Philadelphia Vendor Number: 915070665 \$44,711.61  
D/B/A The Logan Philadelphias Hotel  
Philadelphia, PA 19103-6933

Newegg Business Inc Vendor Number: 915349348 \$4,421.26  
17560 Rowland Street  
City of Industry, CA 91748-1114

The Germantown Cricket Club Vendor Number: 915356567 \$1,534.40  
411 West Manheim Street  
Philadelphia, PA 19144-4199

Aramark Receivables LLC Vendor Number: 915395687 \$173,836.82  
Post Office Box 978839  
Dallas, TX 75397-8839

Imperial Bag & Paper Co LLC Vendor Number: 915540027 \$5,803.38  
Dba: Pca Industrial And Paper Suppl  
Jersey City, NJ 07306

Guy Brown Management LLC Vendor Number: 915657456 \$175,352.05  
Guy Brown  
Nashville, TN 37230-6229

Palm Philadelphia Restaurant LLC Vendor Number: 915780716 \$2,615.72  
200 South Broad Street  
Philadelphia, PA 19102-3803

Quark Enterprises Inc Vendor Number: 915812780 \$1,933.40

320 Morton Avenue  
Rosenhayn, NJ 08352

Websedge Limited                      Vendor Number: 915852272    \$18,950.00  
The Hop Exchange  
London, SE1 1TY United Kingdom

Professional Fees & Contracts  
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Elliott-Lewis Corporation            Vendor Number: 914100181    \$29,664.00  
2900 Black Lake Place  
Philadelphia, PA 19154-1018

Temple University  
Vendor Report - FY2019

College of Science and Technology  
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Professional Fees & Contracts  
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Carolina Biological Supply Company    Vendor Number: 914100214    \$1,020.91  
Post Office Box 60232  
Charlotte, NC 28260-0232

Bettinger Company                    Vendor Number: 914100222    \$13,924.76  
1515 Market Street  
Philadelphia, PA 19102-1921

Delval Balance Service Company Inco    Vendor Number: 914100285    \$13,457.00

Getinge USA Incorporated            Vendor Number: 914100804    \$24,918.39  
1265 Solutions Center  
Chicago, IL 60677-1002

Tri State Biomedical Incorporated    Vendor Number: 914101493    \$3,802.93  
777 Schwab Road Suite O  
Hatfield, PA 19440-3272

Thermo Electron North America LLC    Vendor Number: 914101592    \$7,462.00  
PO Box 742775  
Atlanta, GA 45271-0001

Careerbuilders LLC                    Vendor Number: 914101602    \$1,125.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Absolutely Apropos                    Vendor Number: 914101854    \$1,640.23  
118 Ceton Court  
Broomall, PA 19008-2524

Suez WTS Services USA Inc            Vendor Number: 914102330    \$16,068.25

Post Office Box 742132  
Los Angeles, CA 90074-2132

Kelly & Massa Photography            Vendor Number: 914103180    \$5,949.23  
416 Governor Printz Blvd.  
Lester, PA 19029-1731

S and H LTD                                Vendor Number: 914103420    \$1,600.00  
Post Office Box 707  
Westtown, PA 19395-0707

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College of Science and Technology  
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Professional Fees & Contracts  
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Philadelphia Fight                    Vendor Number: 914103734    \$5,000.00  
1233 Locust Street Floor 3  
Philadelphia, PA 19107-5400

Stericycle Inc                         Vendor Number: 914104300    \$9,785.13  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Leapfrog Group LLC                 Vendor Number: 914104445    \$20,300.00  
909 Fraser Road  
Glenside, PA 19038-7013

Jp Morgan Chase - Commercial      Vendor Number: 914104566    \$136,427.44  
Card Services  
Salt Lake City, UT 84107-2386

Beans, Bruce                         Vendor Number: 914106628    \$4,940.00  
1705 Appaloosa Road  
Warrington, PA 18976-2701

Gilroy, Gene                         Vendor Number: 914108148    \$3,440.00  
Some Artist  
Philadelphia, PA 19147-4418

U.S. Department of Homeland Securit Vendor Number: 914114438    \$13,220.00  
California Service Center  
Laguna Nigel, CA 92677

Gwynedd-Mercy University            Vendor Number: 914745067    \$77,262.38  
Post Office Box 901  
Gwynedd Valley, PA 19437

Association for Computing Machinery Vendor Number: 914795725    \$1,395.00  
2 Penn Plaza  
New York, NY 10121



Huang, Henry Vendor Number: 915032773 \$21,708.00  
Triple H Optical Instruments  
Philadelphia, PA 19134-2006

Dal Services Inc. Vendor Number: 915044361 \$2,350.00  
Post Office Box 22116  
Philadelphia, PA 19136-7116

Temple University  
Vendor Report - FY2019

College of Science and Technology

Professional Fees & Contracts

Lets Get Ready Vendor Number: 915206440 \$16,000.00  
50 Broadway  
New York, NY 10004

National Gift Card Corporation Vendor Number: 915209852 \$1,800.00  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Stericycle Environmental Solutions Vendor Number: 915345791 \$1,430.50  
27727 Network Place  
Chicago, IL 60673-1277

Steel, Doebley & Glassman PC Vendor Number: 915421318 \$2,500.00  
1608 Walnut Street  
Philadelphia, PA 19103

Fredric Rieders Family Renaissance Vendor Number: 915440089 \$45,614.12  
2300 Stratford Avenue  
Willow Grove, PA 19090-4123

Stubbe, Christopher Vendor Number: 915463220 \$5,000.00  
235 West Providence Road  
Clifton Heights, PA 19018-3829

Knewton Inc Vendor Number: 915616988 \$2,000.00  
100 Fifth Avenue  
New York, NY 10011

Getinge USA Sales LLC Vendor Number: 915652397 \$4,617.00  
Post Office Box 775436  
Chicago, IL 60677-5436

Petals Lane Inc Vendor Number: 915655276 \$3,330.00

Monarch Staffing Llc Vendor Number: 915671992 \$9,521.98

110 Baltimore Pike  
Springfield, PA 19064-3629

Mazzeo, Rafe                      Vendor Number: 915792455     \$2,000.00  
974 Cottrell Way  
Stanford, CA 94305-1012

Temple University  
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College of Science and Technology  
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Professional Fees & Contracts  
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Anita Borg Institute For              Vendor Number: 915841564     \$3,003.00  
Women and Technology  
Palo Alto, CA 94304-1126

Pipher, Jill                      Vendor Number: 915862766     \$1,500.00  
26 Glen Drive  
Providence, RI 02906-4823

Property, Plant & Equipment  
-----

McMaster-Carr Supply Company       Vendor Number: 914100079     \$3,583.70  
Post Office Box 7690  
Chicago, IL 60680-7690

Fisher Scientific Company            Vendor Number: 914100123     \$22,637.22  
Post Office Box 3648  
Boston, MA 02241-3648

Xerox Corporation                    Vendor Number: 914100164     \$41,919.40  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Thorlabs Incorporated                Vendor Number: 914100711     \$9,078.68  
56 Sparta Ave.  
Newton, NJ 07860-0366

Lenovo Incorporated                  Vendor Number: 914101224     \$8,132.00  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Jp Morgan Chase - Commercial       Vendor Number: 914104566     \$3,794.84  
Card Services  
Salt Lake City, UT 84107-2386

The Lab Depot Incorporated           Vendor Number: 914119823     \$6,998.14  
469 Lumpkin Campground Road South  
Dawsonville, GA 30534-0612

Stericycle Environmental Solutions   Vendor Number: 915345791     \$2,286.00

27727 Network Place  
Chicago, IL 60673-1277

Temple University  
Vendor Report - FY2019

College of Science and Technology  
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Rent  
----

Xerox Corporation Vendor Number: 914100164 \$3,145.86  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Repairs & Maintenance  
-----

Elliott-Lewis Corporation Vendor Number: 914100181 \$29,300.42  
2900 Black Lake Place  
Philadelphia, PA 19154-1018

Agilent Technologies Incorporated Vendor Number: 914100921 \$5,693.00  
File 73738  
San Francisco, CA 94160-0001

Thermo Electron North America LLC Vendor Number: 914101592 \$5,649.00  
PO Box 742775  
Atlanta, GA 45271-0001

Getinge USA Sales LLC Vendor Number: 915652397 \$1,080.00  
Post Office Box 775436  
Chicago, IL 60677-5436

Travel  
-----

Assorted Travel \$70,514.00

Unit Total \$2,389,555.63

Controller's Office  
-----

General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$7,112.11  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Total Video Products Incorporated Vendor Number: 914100340 \$4,267.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

CCH Incorporated Vendor Number: 914103335 \$3,249.00  
Post Office Box 4307  
Carol Stream, IL 60197

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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	\$3,328.86
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$1,575.28
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$1,745.80
Greenphire Inc 630 Allendale Road Suite 250 King of Prussia, PA 19406-1418	Vendor Number: 914475856	\$67,916.00
Crowe LLP Post Office Box 71570 Chicago, IL 60694-1570	Vendor Number: 914687950	\$4,000.00
Concur Technologies 62157 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914960585	\$287,342.85
TALX Corporation 4076 Paysphere Circle Chicago, IL 60674-0001	Vendor Number: 915046674	\$7,197.40
Workiva Inc 2900 University Boulevard Ames, IA 50010-8665	Vendor Number: 915456804	\$67,392.00
Technology Insight Inc. 420 Lakeside Avenue Suite 401 Marlborough, MA 01752-4571	Vendor Number: 915582566	\$42,000.00
Guy Brown Management LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$9,516.84
Asset Management Technologies Llc 17038 Kenton Drive Suite 200 Cornelius, NC 28031	Vendor Number: 915802289	\$32,825.51

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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$11,504.37  
Card Services  
Salt Lake City, UT 84107-2386

Kforce Inc. Vendor Number: 915001489 \$45,281.75  
Post Office Box 277997  
Atlanta, GA 30384-7997

CliftonLarsonAllen LLP Vendor Number: 915565476 \$4,292.51  
Post Office Box 829702  
Philadelphia, PA 19182-9702

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$11,929.37  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,777.40  
Card Services  
Salt Lake City, UT 84107-2386

Unit Total \$614,254.05

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General Supplies & Services  
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Barlow, Christa Vendor Number: 904677573 \$3,520.00  
4205 Misty Lane  
Rowlett, TX 75089-9081

Rivera, Leslie Vendor Number: 906595012 \$17,000.00  
407 Bingham Street  
Durham, NC 27703-4342

Matt Industries Inc Vendor Number: 914100023 \$1,371.45  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

DeVece & Shaffer Inc Vendor Number: 914100084 \$2,632.00

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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$2,877.26
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$18,010.86
Grainger Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$10,554.22
Lex Electric Company Incorporated 1106 North Providence Road Ofc Media, PA 19063-2102	Vendor Number: 914100202	\$4,630.00
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$55,640.85
Rose Brand Wipers Incorporated Post Office Box 1536 Secaucus, NJ 07096-1536	Vendor Number: 914100282	\$10,512.45
Total Video Products Incorporated 414 Southgate Court Mickleton, NJ 08056-1246	Vendor Number: 914100340	\$26,330.85
All American Sports Corporation Riddell/ All American Sports Corp Chicago, IL 60694-0001	Vendor Number: 914100621	\$16,403.44
9 Starlite Productions Internationa 9 Whittendale Drive Moorestown, NJ 08057-1384	Vendor Number: 914101159	\$13,300.00
American Forest Products LLC Dbas Tulnoy Lumber Bronx, NY 10457-8016	Vendor Number: 914102107	\$2,035.40
Opera Company Of Philadelphia Group Sales Philadelphia, PA 19102-4204	Vendor Number: 914103139	\$1,350.00

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General Supplies & Services  
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Uline Vendor Number: 914103167 \$1,121.00  
Post Office Box 88741  
Chicago, IL 60680-1741

B&H Photo Video Inc Vendor Number: 914103372 \$169,471.62  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$2,228.09  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Kampus Klothes Incorporated Vendor Number: 914103561 \$1,550.50  
164 Railroad Drive  
Warminster, PA 18974-1449

Wilma Theater Inc Vendor Number: 914103668 \$2,575.00  
Group Sales  
Philadelphia, PA 19107-5659

Pennsylvania Ballet Vendor Number: 914103915 \$3,426.00  
100 South Broad Street Ste 2226  
Philadelphia, PA 19110-1023

George Blood Audio LP Vendor Number: 914104319 \$3,938.14  
Db a Safe Sound Archive  
Philadelphia, PA 19118-3309

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$318,932.81  
Card Services  
Salt Lake City, UT 84107-2386

Sweetwater Sound Incorporated Vendor Number: 914104591 \$19,779.53  
5501 US Highway 30 West  
Fort Wayne, IN 46818-8998

Kimmel Center Incorporated Vendor Number: 914104730 \$6,635.00  
260 South Broad Street, 9th Floor  
Philadelphia, PA 19102-5008

Trustees Of The University Of Penns Vendor Number: 914114377 \$4,921.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

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General Supplies & Services

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Adorama Incorporated Vendor Number: 914443296 \$31,979.75  
42 West 18th Street Floor 2  
New York, NY 10011-4695

Evans, Margie Vendor Number: 914713524 \$1,350.71  
111 Leon Avenue  
Norwood, PA 19074-1616

Avista Custom Theatrical Services L Vendor Number: 915184745 \$4,008.27  
501 W Washington  
Norristown, PA 19401

National Gift Card Corporation Vendor Number: 915209852 \$1,000.00  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Eastern Standard LLC Vendor Number: 915246245 \$17,400.00  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Aramark Receivables LLC Vendor Number: 915395687 \$207,248.44  
Post Office Box 978839  
Dallas, TX 75397-8839

Jacobs Music Co Inc. Vendor Number: 915491415 \$129,513.00  
1718 Chestnut Street  
Philadelphia, PA 19103-5120

Siracusa Moving & Storage Inc Vendor Number: 915492601 \$10,800.00  
250 Commerce Circle  
New Britain, CT 06051-3746

Petals Lane Inc Vendor Number: 915655276 \$1,651.00

Guy Brown Management LLC Vendor Number: 915657456 \$41,311.77  
Guy Brown  
Nashville, TN 37230-6229

Scanio Movers Vendor Number: 915738229 \$2,130.00  
222 West 37th Street Floor 3  
New York, NY 10018-9803

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National Catering Network Inc Vendor Number: 915746249 \$10,515.63



Post Office Box 8342  
South Bend, IN 46660-8342

MEI GSR Holdings Vendor Number: 915793861 \$3,122.30  
Dbas Grand Sierra Resort Casino  
Reno, NV 89595-0001

CPO Commerce Llc Vendor Number: 915796988 \$7,850.95  
120 West Bellevue Drive  
Pasadena, CA 91105-2533

Alchemy Copyrights Vendor Number: 915836011 \$3,370.00  
Dbas Tams Witmark  
New York, NY 10001-5915

Verne Q Powell Flutes Inc Vendor Number: 915841268 \$1,500.00  
1 Mill And Main Place  
Maynard, MA 01754-2653

Library

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B&H Photo Video Inc Vendor Number: 914103372 \$2,707.40  
Post Office Box 28072  
New York, NY 10087-8072

Professional Fees & Contracts

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Koppe, Connie Vendor Number: 901414866 \$10,000.00  
444 West Clapier Street  
Philadelphia, PA 19144-4715

Blake, Holly Vendor Number: 902395582 \$1,275.00  
902 Church Road  
Wyncote, PA 19095-1601

Payne, David Vendor Number: 902747691 \$1,500.00  
1004 Rolling Glen Drive  
Harrisburg, PA 17109-4920

Grika, Larry Vendor Number: 903615870 \$1,000.00  
215 Philellena Road  
Cherry Hill, NJ 08034-3625

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Professional Fees & Contracts

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Miner, Allyn Vendor Number: 904001323 \$1,000.00  
1264 Manor Road  
Havertown, PA 19083-3619

Wiemken, Robert 2437 Brown Street Philadelphia, PA 19130-1930	Vendor Number: 904964247	\$1,785.00
Mengini, Brian 22 Ohio Avenue Ridley Park, PA 19078-2826	Vendor Number: 906358657	\$3,000.00
Blake, Johnathan 34 Van Houten Street Apartment 201 Paterson, NJ 07505-1062	Vendor Number: 906757039	\$1,000.00
Durossette, Dirk 233 East Madison Avenue Collingswood, NJ 08108-1424	Vendor Number: 907412776	\$2,000.00
O'Reilly, Luke 16 Palomar Road Sewell, NJ 08080-2120	Vendor Number: 908129978	\$1,200.00
Speaks, Nimrod 43 West Madison Avenue Clifton Heights, PA 19018-2516	Vendor Number: 908887377	\$1,200.00
Barker, Anna 1819 Northgate Street Durham, NC 27704-4135	Vendor Number: 909733064	\$2,000.00
Sterling-Duprey, Awilda Ocean Park Tower San Juan, PR 00911-2124	Vendor Number: 909860520	\$4,500.00
Cunliffe, William 4170 Bakman Avenue North Hollywood, CA 91602-3319	Vendor Number: 910019117	\$3,500.00
Kemp, Shaness 501 West Hortter Street Apartment B Philadelphia, PA 19119-3619	Vendor Number: 910603779	\$2,000.00

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Marshall, Anwar 1520 Tasker Street Philadelphia, PA 19145-1539	Vendor Number: 910746351	\$1,200.00
Livshits, Mark	Vendor Number: 910820146	\$2,200.00

904 Harvard Avenue  
Swarthmore, PA 19081

Cheek, Theodore                      Vendor Number: 911272977     \$1,100.00  
5500 Wissahickon Avenue  
Philadelphia, PA 19144-5653

Eldred, Alexander                    Vendor Number: 912102877     \$1,200.00  
737 Melon Terrace  
Philadelphia, PA 19123

Chow, Conrad                         Vendor Number: 912261431     \$2,000.00  
45 Lansbury Court  
Thornhill, ON L4J 5K1 Canada

Kenner, Sarah                         Vendor Number: 912897498     \$1,100.00  
515 West 122nd Street Apartment 43  
New York, NY 10027-5178

Dramatists Play Service            Vendor Number: 914100225     \$1,300.00  
440 Park Avenue South  
New York, NY 10016-8012

Clear Sound Incorporated            Vendor Number: 914100367     \$1,987.00  
546 Penn Street  
Lansdowne, PA 19050-3107

Apple Press Limited                 Vendor Number: 914100939     \$1,181.00  
307 Commerce Drive  
Exton, PA 19341-2608

Educational Testing Service        Vendor Number: 914101261     \$2,271.60  
Post Office Box 371986  
Pittsburgh, PA 15250-7986

Careerbuilders LLC                 Vendor Number: 914101602     \$1,125.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

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Professional Fees & Contracts  
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Arden Theatre Co                    Vendor Number: 914102493     \$6,386.00  
Group Sales  
Philadelphia, PA 19106-4504

Greater Phila Cultural Alliance    Vendor Number: 914102635     \$6,060.00  
1315 Walnut Street Suite 732  
Philadelphia, PA 19107-4733

Haverford School Vendor Number: 914103049 \$7,550.00  
Centennial Hall  
Haverford, PA 19041-1397

Phila Chamber Music Society Vendor Number: 914103131 \$5,000.00  
1528 Walnut Street  
Philadelphia, PA 19102-3604

National Association Of Schools Of Vendor Number: 914103193 \$1,668.00  
11250 Roger Bacon Drive  
Reston, VA 20190-5248

Jkg Enterprises Inc Vendor Number: 914103332 \$1,250.00  
123 Leverington Avenue Suite P1  
Philadelphia, PA 19127-2052

B&H Photo Video Inc Vendor Number: 914103372 \$11,609.08  
Post Office Box 28072  
New York, NY 10087-8072

University Resident Theatre Associa Vendor Number: 914103612 \$9,583.75  
1560 Broadway Suite 1103  
New York, NY 10036-1537

Menchey Music Service Incorporated Vendor Number: 914103622 \$31,463.00

Wilma Theater Inc Vendor Number: 914103668 \$4,160.00  
Group Sales  
Philadelphia, PA 19107-5659

Interact Theatre Company Vendor Number: 914103777 \$4,768.00  
1700 Sansom Street  
Philadelphia, PA 19103-5234

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Lantern Theater Company Vendor Number: 914104158 \$2,261.00  
Post Office Box 53428  
Philadelphia, PA 19105-3428

Theatre Exile Vendor Number: 914104164 \$1,975.00  
2329 South 3rd Street  
Philadelphia, PA 19148-4019

George Blood Audio LP Vendor Number: 914104319 \$5,060.00

Db Safe Sound Archive  
Philadelphia, PA 19118-3309

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$278,530.02  
Card Services  
Salt Lake City, UT 84107-2386

Gonyea, Greg Vendor Number: 914107081 \$16,835.00  
29 Farquhar Street Unit 1  
Roslindale, MA 02131-1507

Werbock, Jeffrey Vendor Number: 914109342 \$1,500.00  
26 East Miami Avenue  
Cherry Hill, NJ 08034-2046

University of Pennsylvania Vendor Number: 914109803 \$1,600.00  
ATTN:B MATTY LEHMAN  
Philadelphia, PA 19104-6222

Duffy Piano Moving & Storage Vendor Number: 914111131 \$15,445.00  
1206 Amosland Road  
Prospect Park, PA 19076

Phila Theatre Company Vendor Number: 914111880 \$6,064.25  
Attn: Box Office  
Philadelphia, PA 19146-1617

Shell, Brad Vendor Number: 914112486 \$2,900.00  
5095 Marble Road Northeast  
Kensington, OH 44427-9644

Regan, Mary Vendor Number: 914113418 \$10,208.00  
860 Agnes Avenue  
Morton, PA 19070-1818

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Professional Fees & Contracts  
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Patrick J Murphy & Assoc. Inc. Vendor Number: 914117248 \$1,326.53  
Pipe Organ Builders  
Stowe, PA 19464-3772

EgoPo Classic Theater Vendor Number: 914117809 \$2,057.00  
317 Dickinson Street Unit D  
Philadelphia, PA 19147-6514

Contemporary Services Corporation Vendor Number: 914118487 \$7,184.87  
Post Office Box 511282  
Los Angeles, CA 90051-7837

First Philadelphia Labor Services L Vendor Number: 914118626 \$6,979.76  
Dbas Event Technologies Group  
Philadelphia, PA 19122-4425

Gellerstein, Sam Vendor Number: 914193409 \$2,500.00  
1310 South 18th Street  
Philadelphia, PA 19146-4601

Shand, Nia Vendor Number: 914439811 \$2,000.00  
1600 Avenue T Apartment 1J  
Brooklyn, NY 11229-3446

Marie, Rene Vendor Number: 914445901 \$2,500.00  
Post Office Box 538  
Fredericksburg, VA 22404-0538

Whitaker, Rodney Vendor Number: 914448470 \$3,000.00  
407 Clarendon Road  
East Lansing, MI 48823-2620

Wang, Liudi Vendor Number: 914469837 \$4,160.00  
1010 Race Street Apartment 7F  
Philadelphia, PA 19107-2351

Kimball, Joan Vendor Number: 914785008 \$1,200.00  
2240 Fairmount Avenue  
Philadelphia, PA 19130-2617

Cahn, William Vendor Number: 914793839 \$3,500.00  
8740 Wesley Road  
Bloomfield, NY 14469-9559

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Burker, Christopher Vendor Number: 914847038 \$1,250.00  
2553 South Alder Street  
Philadelphia, PA 19148-4426

The Philadelphia Inquirer LLC Vendor Number: 914877884 \$29,601.25  
801 Market Street  
Philadelphia, PA 19107-3183

Mamedov, Akhmed Vendor Number: 914897513 \$1,030.00  
1707 West Master Street Unit 4  
Philadelphia, PA 19121-4267

Barnes, Robert Vendor Number: 914926360 \$1,000.00

3901 Conshohocken Ave Apt E19  
Philadelphia, PA 19131-5410

American Inst for Foreign Studies    Vendor Number: 914927292    \$247,585.58  
Attn Patty Cardenas Registra  
Stamford, CT 06905-1323

Frey, Richard                            Vendor Number: 914957649    \$1,250.00  
5151 Boardwalk Drive Unit C2  
Fort Collins, CO 80525-7300

Scribe Video Center                    Vendor Number: 914958194    \$1,173.00  
3908 Lancaster Avenue  
Philadelphia, PA 19104-4606

Barland, Daniel                        Vendor Number: 914959723    \$6,063.00  
2234 South Darien Street  
Philadelphia, PA 19148-3106

Windom, Christopher                    Vendor Number: 914990605    \$6,384.27  
4646 Vernon Boulevard Apartment 3  
Long Island City, NY 11101-5310

Texas Scenic Company Inc.            Vendor Number: 915040491    \$1,500.00  
8053 Potranco Road  
San Antonio, TX 78251-2915

Smyser, Mary                            Vendor Number: 915051525    \$1,500.00  
1954 Linden Street  
East Petersburg, PA 17520-1308

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Professional Fees & Contracts  
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Simpatico Theatre                      Vendor Number: 915067146    \$1,410.00  
Stp Box Office  
Philadelphia, PA 19147

Farr, Christopher                      Vendor Number: 915069803    \$1,500.00  
3 Craig Drive  
Laurel Spring, NJ 08021-4932

Darch, Christine                      Vendor Number: 915075018    \$1,000.00  
6 Elm Drive  
E Northport, NY 11731-1518

Choi, Yena                              Vendor Number: 915082095    \$2,830.00  
1601 North 15th Street Apartment 32  
Philadelphia, PA 19121-3466

Cypis, Dorit 8417 Waring Avenue Los Angeles, CA 90069-5309	Vendor Number: 915108817	\$4,550.00
Hammer, Barbara 463 West Street New York, NY 10014	Vendor Number: 915112650	\$1,000.00
Sturdivant Jr, Jeffrey 1527 South 16th Street Philadelphia, PA 19146-4828	Vendor Number: 915131222	\$4,500.00
Digital Color Graphics Db:Paradigm Digital Color Graphics Southampton, PA 18966-3860	Vendor Number: 915154259	\$9,727.47
Azuka Theatre Collective 1700 Sansom Street Suite 800 Philadelphia, PA 19103-5214	Vendor Number: 915159949	\$1,790.00
Wickline Associates Inc. 1080 Delaware Avenue Philadelphia, PA 19125	Vendor Number: 915167350	\$1,000.00
Avista Custom Theatrical Services L 501 W Washington Norristown, PA 19401	Vendor Number: 915184745	\$3,022.64

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Professional Fees & Contracts  
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Choi, Ji The Edge Apartment 323C Philadelphia, PA 19121-3488	Vendor Number: 915187967	\$1,010.00
Stahl, Lydia 235 Christian Street Unit 4 Philadelphia, PA 19147-4250	Vendor Number: 915191052	\$2,000.00
Inis Nua Theater Company Attn Jessica Simkins Philadelphia, PA 19103-5214	Vendor Number: 915230795	\$1,360.00
Morelli, Julia Adams Building Philadelphia, PA 19131-2919	Vendor Number: 915247030	\$1,580.00
Comedy Sportz Philadelphia	Vendor Number: 915248228	\$1,494.00



804 Beechwood Road  
Havertown, PA 19083-2622

Hayes, David                      Vendor Number: 915249791     \$3,505.00  
425 E 72nd Street  
New York, NY 10021

Goebel, Scott                    Vendor Number: 915257496     \$3,500.00  
26 Santa Fe Drive  
Lititz, PA 17543-7308

Clement, Julian                Vendor Number: 915282758     \$1,070.00  
473 Chandlee Drive  
Berwyn, PA 19312-2063

Giraud, Pedro                  Vendor Number: 915304760     \$1,100.00  
340 Fairmount Avenue  
Jersey City, NJ 07306

Garvin, Mark                    Vendor Number: 915343478     \$2,925.00  
7816 Haines Road  
Cheltenham, PA 19012-1008

McKella 280 Inc                Vendor Number: 915349357     \$3,780.00  
7025 Central Highway  
Pennsauken, NJ 08109-4312

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Professional Fees & Contracts  
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Ison, Daniel                    Vendor Number: 915357275     \$3,100.00  
1644 South 16th Street  
Philadelphia, PA 19145-1504

Kasprowicz, Robert            Vendor Number: 915361374     \$6,422.00  
Post Office Box 454  
Leesport, PA 19533-0454

Hudson, John                  Vendor Number: 915368464     \$11,500.00

Steel, Doebley & Glassman PC    Vendor Number: 915421318     \$2,500.00  
1608 Walnut Street  
Philadelphia, PA 19103

Jacobs Music Co Inc.           Vendor Number: 915491415     \$16,082.80  
1718 Chestnut Street  
Philadelphia, PA 19103-5120

PRISM Quartet Inc. 257 West Harvey Street Philadelphia, PA 19144-3320	Vendor Number: 915528278	\$7,200.00
The Capitol Symphonic Youth Orchestras Oakton, VA 22124-2037	Vendor Number: 915530001	\$1,450.00
Watanabe, Kensho 1810 Rittenhouse Square Apartment 9 Philadelphia, PA 19103-5816	Vendor Number: 915533645	\$2,000.00
Vogler Audio Media Inc c/o Teresa Ruh Vail CPA La Crescenta, CA 91214	Vendor Number: 915559479	\$3,500.00
B Natural Management, Inc 35 Fort Washington Avenue Ste 2F New York, NY 10032-4651	Vendor Number: 915582537	\$2,550.00
Independent Feature Project Inc 30 John Street Brooklyn, NY 11201-1122	Vendor Number: 915614551	\$4,000.00

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Wilson, Matthew 1581 Victoria Street Baldwin, NY 11510-1616	Vendor Number: 915630604	\$1,250.00
Wray, Sheron 65 Schubert Court Irvine, CA 92617-4049	Vendor Number: 915631220	\$5,000.00
Kibbey, Bridget 10 Bennett Avenue Apartment 5G New York, NY 10033-2109	Vendor Number: 915682649	\$2,040.00
Wendholt, Scott 400 Aster Street Nyack, NY 10960-1302	Vendor Number: 915694094	\$2,500.00
Schleitwiler, Vincent 2721 21st Avenue South Seattle, WA 98144-5217	Vendor Number: 915737247	\$1,500.00
Aleksandrov, Aleksei	Vendor Number: 915740009	\$2,000.00

4307 Main Street  
Philadelphia, PA 19127

Airshow Inc                      Vendor Number: 915744170    \$1,150.00  
Post Office Box 17632  
Boulder, CO 80308-0632

Weeds, Cory                      Vendor Number: 915745551    \$1,000.00  
4765 Fernglen Court  
Burnaby, BC V5G 3V9 Canada

New York Youth Symphony Inc    Vendor Number: 915746502    \$1,700.00  
110 West 42nd Street Suite 1503  
New York, NY 10036-6501

Woods, Darren                    Vendor Number: 915747326    \$2,000.00  
Post Office Box 656  
Schroon Lake, NY 12870-0656

Mendoza, Vincent                Vendor Number: 915749928    \$29,700.00  
Post Office Box 1687  
Pacific Palisades, CA 90272-1687

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Professional Fees & Contracts  
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Frahm, Joel                      Vendor Number: 915751768    \$1,450.00  
459 Hawthorne Street  
Brooklyn, NY 11203-1609

Orchestre Symphonique de Bretagne    Vendor Number: 915752943    \$7,500.00  
42A rue Saint Melaine  
Rennes, 35000 France

Blackstone, Jerry                Vendor Number: 915764863    \$1,500.00  
3810 Oak Drive  
Ypsilanti, MI 48197-3792

Mason, Elliot                    Vendor Number: 915765411    \$5,600.00  
21 39 45th Street  
Astoria, NY 11105

Jazzdog Promotions LLC            Vendor Number: 915776604    \$1,800.00  
Shaunna Morrison Machosky  
Pittsburgh, PA 15217-2639

Madsen, Clifford                Vendor Number: 915777585    \$1,899.60  
1929 Belle Vue Way  
Tallahassee, FL 32304-4003

Thorlakson, Carissa Vendor Number: 915780222 \$4,000.00  
64 Maple Shade Avenue  
Hamilton, NJ 08610-3620

Suzi Reynolds and Associates LLC Vendor Number: 915780242 \$3,000.00  
2055 Center Avenue Apartment 15B  
Fort Lee, NJ 07024-4946

Spuckwith Music Inc Vendor Number: 915780292 \$1,000.00  
432 Legate Hill Road  
Charlemont, MA 01339-9709

Michael, Mayo Vendor Number: 915780687 \$1,000.00  
333 Willoughby Avenue  
Brooklyn, NY 11205-4533

El Tivoli Music Vendor Number: 915782711 \$1,000.00  
145 Chauncey Street  
Brooklyn, NY 11233-1810

Temple University  
Vendor Report - FY2019

Ctr for Performing/Cinematic Arts

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Professional Fees & Contracts  
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Rayan, Maria Vendor Number: 915782718 \$3,800.00  
175 East Delaware Place  
Chicago, IL 60611-7733

Woodwind and Brasswind Inc Vendor Number: 915783510 \$8,921.00  
Post Office Box 7479  
Westlake Village, CA 91359-7479

Pennsylvania Thespians Vendor Number: 915785149 \$1,000.00  
3695 Crossfield Lane  
York, PA 17406-6699

Atkinson, Elizabeth Vendor Number: 915785948 \$1,800.00  
2405 E Allegheny Ave FL2  
Philadelphia, PA 19134-4402

Salazar Fine Tunning Vendor Number: 915785989 \$1,300.00  
1051 Samoa Boulevard  
Arcata, CA 95521-6605

Fensham, Rachel Vendor Number: 915794871 \$1,500.00  
12 Yarra Bank Court  
Abbotsford 3067, Australia

Jeff Torchon Vendor Number: 915795394 \$1,500.00

dba Conjunto Philadelphia  
Philadelphia, PA 19003

Faces By Fre Llc                      Vendor Number: 915798518      \$4,500.00  
249 Blanchard Road Apartment 2  
Drexel Hill, PA 19026-2821

Langlands, Bryan                      Vendor Number: 915799188      \$1,311.00  
415 West 24th Street Apartment 5H  
New York, NY 10011-1212

Delaney, Bryan                      Vendor Number: 915808407      \$1,068.00  
2504 33rd Avenue Apartment 3D  
Astoria, NY 11106-3431

Artzoo International Education Tech      Vendor Number: 915808797      \$6,548.03  
Room 2201 Unit 3 Us United  
Beijing, 100027 China, People's Republic of

Temple University  
Vendor Report - FY2019

Ctr for Performing/Cinematic Arts  
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Professional Fees & Contracts  
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Miyatani, Kenshi                      Vendor Number: 915808826      \$1,135.00  
603 South 9th Street Apt 2F  
Philadelphia, PA 19147-2027

Watts Music Company                      Vendor Number: 915812303      \$6,800.00  
225 Porter Street  
Easton, PA 18042-7654

Klickstein, Gerald                      Vendor Number: 915812794      \$1,200.00  
37 Pershing Road Apartment 1  
Jamaica Plain, MA 02130-2015

Allen, Harry                      Vendor Number: 915816483      \$1,400.00  
8300 Boulevard East Apt 2D  
North Bergen, NJ 07047-6059

Brecker, Randal                      Vendor Number: 915818725      \$5,000.00  
18 Montauk Avenue  
East Hampton, NY 11937-3417

Orta, Marisela                      Vendor Number: 915834512      \$6,636.62  
4721 North Bernard Street Apartment  
Chicago, IL 60625-5301

SRK and Associates                      Vendor Number: 915835441      \$4,100.00  
203 Infantry Court  
Bangaluru, 560001 India

Gilkes, Marshall                      Vendor Number: 915836179     \$2,500.00  
18 Barrett Place  
Beacon, NY 12508-1502

Barron, Laura                         Vendor Number: 915837393     \$1,200.00  
8 Wilde Avenue Apartment 24  
Drexel Hill, PA 19026

3rd Shift Media Inc                 Vendor Number: 915839929     \$2,200.00  
604 Club Lane Southeast  
Marietta, GA 30067-4618

Starobin, Michael                    Vendor Number: 915840023     \$1,200.00  
Dab Starma Music Inc  
Mount Kisco, NY 10549-1333

Temple University  
Vendor Report - FY2019

Ctr for Performing/Cinematic Arts

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Professional Fees & Contracts  
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DeFrantz, Thomas                    Vendor Number: 915840050     \$1,500.00  
1714 Tisdale Street  
Durham, NC 27705-5632

Otake, Eiko                            Vendor Number: 915841016     \$2,000.00  
400 West 43rd Street Apartment 29M  
New York, NY 10036-6313

Salfeder, Kathryn                    Vendor Number: 915841407     \$3,250.00  
1075 Massachusetts Avenue  
Cambridge, MA 02138-5263

Ruba, Muyu                            Vendor Number: 915841519     \$1,000.00  
1231 Buttonwood Street  
Philadelphia, PA 19123-3600

Berliner, Terry                        Vendor Number: 915844629     \$3,000.00  
105 Montague Street Apt 204  
Brooklyn, NY 11201-3459

Kenny, Neva                            Vendor Number: 915844741     \$1,500.00  
Crg 1 No 74 56 Rosales  
Bogata 110221, Colombia

Indre LLC                              Vendor Number: 915844944     \$4,875.00  
101 W Eagle Road  
Havertown, PA 19083

Knox, Craig                            Vendor Number: 915846538     \$1,200.00

1135 Washington Road  
Pittsburgh, PA 15228-1816

Simms, William                      Vendor Number: 915849087    \$1,100.00  
3124 Abell Avenue  
Baltimore, MD 21218-3411

Chen, Wei                              Vendor Number: 915849213    \$2,000.00  
806 Lakeview Terrace  
Princeton, NJ 08540

Catf Inc                                Vendor Number: 915849958    \$1,500.00  
7 Carmine Street Suite 6  
New York, NY 10014

Temple University  
Vendor Report - FY2019

Ctr for Performing/Cinematic Arts  
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Property, Plant & Equipment  
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Xerox Corporation                      Vendor Number: 914100164    \$12,726.01  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial      Vendor Number: 914104566    \$8,017.47  
Card Services  
Salt Lake City, UT 84107-2386

Rent  
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Worldwide Corporate Housing Lp      Vendor Number: 914104250    \$507,516.23  
Post Office Box 515454  
Los Angeles, CA 90051-6754

Raleigh Film & Television LLC      Vendor Number: 915335003    \$70,743.69  
5300 Melrose Avenue Floor 3  
Hollywood, CA 90038-5113

Thor Palmer House Hotel LLC        Vendor Number: 915365826    \$2,562.75  
17 East Monroe Street  
Chicago, IL 60603-5608

Floratos Rehearsal Studios        Vendor Number: 915755121    \$1,897.50  
Studios 353  
New York, NY 10036-1324

Repairs & Maintenance  
-----

Guy Brown Management LLC        Vendor Number: 915657456    \$8,353.39  
Guy Brown  
Nashville, TN 37230-6229

Travel

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Assorted Travel \$331,594.94

Utilities

-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,545.04  
Card Services  
Salt Lake City, UT 84107-2386

Unit Total \$3,248,502.83

Temple University  
Vendor Report - FY2019

Digital Document Services

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General Supplies & Services

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Lindenmeyr Munroe Vendor Number: 914100362 \$36,699.79  
3300 Horizon Drive  
King of Prussia, PA 19406-2650

Copyright Clearance Center Incorpor Vendor Number: 914102602 \$2,280.21  
29118 Network Place  
Chicago, IL 60673-1291

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$5,250.60  
Card Services  
Salt Lake City, UT 84107-2386

Paper Mart Inc Vendor Number: 914411568 \$5,353.20  
151 Ridgedale Avenue  
East Hanover, NJ 07936-1296

Property, Plant & Equipment

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Xerox Corporation Vendor Number: 914100164 \$199,624.84  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Northern Machine Works Inc Vendor Number: 915275036 \$7,545.00  
2817 Cedar Street  
Philadelphia, PA 19134-4299

Unit Total \$256,753.64

Enrollment Management

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General Supplies & Services

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Dell Marketing LP Vendor Number: 914100165 \$7,462.42



Post Office Box 643561  
Pittsburgh, PA 15264-3561

Scrip Safe Security Products      Vendor Number: 914100592      \$6,811.10  
136 Commerce Drive  
Loveland, OH 45140-7726

DLT Solutions, LLC      Vendor Number: 914101131      \$1,930.26  
Post Office Box 743359  
Atlanta, GA 30374-3359

Temple University  
Vendor Report - FY2019

Enrollment Management  
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General Supplies & Services  
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College Board      Vendor Number: 914101342      \$100,009.08  
Post Office Box 30171  
New York, NY 10281-6992

Absolutely Apropos      Vendor Number: 914101854      \$1,800.00  
118 Ceton Court  
Broomall, PA 19008-2524

Nasfaa      Vendor Number: 914102772      \$5,646.00  
1801 Pennsylvania Avenue NW  
Washington, DC 20006

National Association For College Ad      Vendor Number: 914103011      \$9,520.00  
College Admission Counseling  
Arlington, VA 22201-2197

CDW Government Incorporated      Vendor Number: 914103477      \$1,270.30  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Kampus Klothes Incorporated      Vendor Number: 914103561      \$9,940.00  
164 Railroad Drive  
Warminster, PA 18974-1449

Global Spectrum      Vendor Number: 914103706      \$29,307.44  
Finance Department  
Philadelphia, PA 19148-5250

Tracy Janeen Enterprises      Vendor Number: 914103888      \$13,526.95  
A Green Thing  
Philadelphia, PA 19104-3133

Eplus Technology Incorporated      Vendor Number: 914104145      \$1,308.30  
Post Office Box 404398  
Atlanta, GA 30384-4398

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$37,902.36  
Card Services  
Salt Lake City, UT 84107-2386

Framing Concepts Inc Vendor Number: 914111078 \$122,026.03  
Db a Paradigm Inc  
Virginia Beach, VA 23453-3765

Temple University  
Vendor Report - FY2019

Enrollment Management  
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General Supplies & Services  
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Nestle Waters North America Vendor Number: 914114359 \$5,548.36  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Parchment Inc. Vendor Number: 915036386 \$62,581.41

Snyder Creative Inc Vendor Number: 915347622 \$6,025.00  
138 S 20th Street  
Philadelphia, PA 19103

Aramark Receivables LLC Vendor Number: 915395687 \$81,327.90  
Post Office Box 978839  
Dallas, TX 75397-8839

Raise Labs Inc, George Vendor Number: 915435336 \$4,000.00  
Db a Raise Labs Inc  
San Francisco, CA 94110-7223

Strata Company Vendor Number: 915552340 \$2,500.00  
5166 Campus Drive  
Plymouth Meeting, PA 19462-1123

Guy Brown Management LLC Vendor Number: 915657456 \$25,885.30  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
-----

Dell Marketing LP Vendor Number: 914100165 \$13,283.84  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Contemporary Staffing Solutions Vendor Number: 914101063 \$12,366.00  
Centerpointe At East Gate  
Mt Laurel, NJ 08504

Motivos LLC Vendor Number: 914101827 \$3,793.80

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Temple University  
Vendor Report - FY2019

Enrollment Management

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Professional Fees & Contracts  
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Absolutely Apropos Vendor Number: 914101854 \$27,316.62  
118 Ceton Court  
Broomall, PA 19008-2524

American Council On Education Vendor Number: 914102874 \$4,725.00

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Oak Hall Industries Vendor Number: 914103196 \$2,467.50  
Post Office Box 1078  
Salem, VA 24153-1078

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$27,005.47  
Card Services  
Salt Lake City, UT 84107-2386

Petersons LLC Vendor Number: 914104834 \$15,220.00  
8740 Lucent Boulevard Suite 400  
Highlands Ranch, CO 80129-2510

Higher Edge Marketing Services Vendor Number: 914111081 \$5,250.00  
110 East 42nd Street Floor 7  
New York, NY 10017-8540

Blackbaud Inc Vendor Number: 914895854 \$49,846.18  
Post Office Box 930256  
Atlanta, GA 31193-0256

Parchment Inc. Vendor Number: 915036386 \$56,598.00

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Kodak Alaris Inc Vendor Number: 915346942 \$1,112.00  
Post Office Box 645094  
Pittsburgh, PA 15264-5094

Ruffalo Noel Levitz LLC Vendor Number: 915365375 \$951,191.00  
Attn: Controller  
Des Moines, IA 50303-0718

National Research Center for Colleg Vendor Number: 915421782 \$23,083.55

Dept 1020  
Chicago, IL 60675

Temple University  
Vendor Report - FY2019

Enrollment Management

Professional Fees & Contracts

Strata Company 5166 Campus Drive Plymouth Meeting, PA 19462-1123	Vendor Number: 915552340	\$61,957.39
Campus Logic Inc 1340 South Spectrum Boulevard Suite Chandler, AZ 85286-8437	Vendor Number: 915560187	\$105,000.00
Novavision Inc 524 East Woodland Circle Bowling Green, OH 43402-8966	Vendor Number: 915748642	\$4,291.17

Property, Plant & Equipment

Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$62,605.97
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Travel

Assorted Travel	\$1,213.40
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Unit Total     \$1,964,655.10

Environ Health & Radiation Safety

General Supplies & Services

Acme Uniform Incorporated Post Office Box 9 Bristol, PA 19007-0009	Vendor Number: 914100030	\$1,493.52
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$13,944.93
Grainger Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$1,423.97
EMSL Analytical Incorporated 200 Route 130 North Cinnaminson, NJ 08077-2892	Vendor Number: 914101026	\$5,677.00

Temple University  
Vendor Report - FY2019

Environ Health & Radiation Safety

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General Supplies & Services  
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CDW Government Incorporated      Vendor Number: 914103477      \$7,174.71  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$13,097.71  
Card Services  
Salt Lake City, UT 84107-2386

AramSCO Inc                              Vendor Number: 914104729      \$11,201.67  
Lockbox 3956  
Philadelphia, PA 19178

Aramark Receivables LLC              Vendor Number: 915395687      \$1,228.66  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown Management LLC          Vendor Number: 915657456      \$5,316.21  
Guy Brown  
Nashville, TN 37230-6229

Trinity Printing Inc                  Vendor Number: 915690416      \$2,669.79  
8107 Roanoke Street  
Philadelphia, PA 19118-3949

Professional Fees & Contracts  
-----

Bionomics Incorporated              Vendor Number: 914100576      \$6,769.20  
Post Office Box 817  
Kingston, TN 37763-0817

Landauer Incorporated              Vendor Number: 914101433      \$19,875.66  
Post Office Box 809051  
Chicago, IL 60680-9051

University Of New Hampshire      Vendor Number: 914102120      \$18,500.00  
UNHInnovation  
Durham, NH 03824-3521

PA Department of Environmental Prot   Vendor Number: 914102639      \$54,050.00  
Division of Radiation Control  
Harrisburg, PA 17101-2301

Temple University  
Vendor Report - FY2019

Environ Health & Radiation Safety

Professional Fees & Contracts

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$13,949.83  
Card Services  
Salt Lake City, UT 84107-2386

PerkinElmer Health Sciences Inc Vendor Number: 914109437 \$26,784.11  
13633 Collection Center Drive  
Chicago, IL 60693-0136

On Site Systems Inc. Vendor Number: 914118352 \$8,600.00  
8780 Big Bend Boulevard  
Saint Louis, MO 63119

Stericycle Environmental Solutions Vendor Number: 915345791 \$226,225.26  
27727 Network Place  
Chicago, IL 60673-1277

West Physics Consulting Llc Vendor Number: 915602594 \$111,998.00  
3825 Paces Walk Southeast  
Atlanta, GA 30339-4096

Property, Plant & Equipment

Xerox Corporation Vendor Number: 914100164 \$4,436.60  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Atlantic Nuclear Corporation Vendor Number: 914103578 \$6,320.00  
100 Weymouth Street E1  
Rockland, MA 02370-1147

Moss Mats Vendor Number: 915860580 \$6,995.00  
Moss Walls  
Honesdale, PA 18431

Repairs & Maintenance

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$8,502.16  
Card Services  
Salt Lake City, UT 84107-2386

Travel

Assorted Travel \$5,558.35

Unit Total \$581,792.34

Temple University  
Vendor Report - FY2019

Executive VP for Health Science

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General Supplies & Services  
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Total Video Products Incorporated    Vendor Number: 914100340    \$2,285.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Pasha Luxury Services Inc            Vendor Number: 914101731    \$2,649.86

Aramark Receivables LLC            Vendor Number: 915395687    \$1,549.60  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown Management LLC         Vendor Number: 915657456    \$4,778.24  
Guy Brown  
Nashville, TN 37230-6229

Travel

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Assorted Travel                         \$3,992.00

Unit Total            \$15,254.70

Fac & Ops Finance and Admin

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General Supplies & Services  
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Dell Marketing LP                     Vendor Number: 914100165    \$1,766.19  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Jp Morgan Chase - Commercial       Vendor Number: 914104566    \$8,726.58  
Card Services  
Salt Lake City, UT 84107-2386

Fedex                                    Vendor Number: 914109443    \$1,398.70  
Post Office Box 672085  
Dallas, TX 75284-1198

Aramark Receivables LLC            Vendor Number: 915395687    \$1,820.68  
Post Office Box 978839  
Dallas, TX 75397-8839

Temple University  
Vendor Report - FY2019

Fac & Ops Finance and Admin

-----  
General Supplies & Services

-----  
Cycles Llc                      Vendor Number: 915613580     \$1,165.00  
1426 West Susquehanna Avenue  
Philadelphia, PA 19121-1617

Philly Goat Project Co.              Vendor Number: 915777569     \$1,550.00  
518 Narberth Avenue  
Merion Station, PA 19066-1314

Professional Fees & Contracts  
-----

Jp Morgan Chase - Commercial              Vendor Number: 914104566     \$4,499.11  
Card Services  
Salt Lake City, UT 84107-2386

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164     \$7,936.22  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Repairs & Maintenance  
-----

Jp Morgan Chase - Commercial              Vendor Number: 914104566     \$1,351.95  
Card Services  
Salt Lake City, UT 84107-2386

Niche Waste Reduction and Recycling      Vendor Number: 915766299     \$20,000.00  
Post Office Box 25246  
Philadelphia, PA 19119-0246

Unit Total              \$50,214.43

Financial Aid  
-----

General Supplies & Services  
-----

Jp Morgan Chase - Commercial              Vendor Number: 914104566     \$30,070.05  
Card Services  
Salt Lake City, UT 84107-2386

Wells Fargo Financial Leasing, Inc.      Vendor Number: 914105650     \$9,913.24  
Post Office Box 70239  
Philadelphia, PA 19176-0239

Temple University  
Vendor Report - FY2019

Financial Aid  
-----

General Supplies & Services  
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Barnes & Noble                      Vendor Number: 914111655     \$231,625.67



Temple University(045-70)  
Philadelphia, PA 19122-6011

Professional Fees & Contracts  
-----

Rodriquez, Jean Paul                      Vendor Number: 915659972      \$1,250.00  
50 Saint Andrews Court  
Lakewood, NJ 08701-4447

Travel  
-----

Assorted Travel    \$1,104.00

Unit Total              \$273,962.96

Fox School of Business  
-----

General Supplies & Services  
-----

Matt Industries Inc                      Vendor Number: 914100023      \$13,387.60  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Soma Incorporated                      Vendor Number: 914100046      \$3,874.00  
1819 John F Kennedy Boulevard Suite  
Philadelphia, PA 19103-1704

DeVece & Shaffer Inc                      Vendor Number: 914100084      \$13,170.50

Yellowbird Bus Company Incorporated      Vendor Number: 914100124      \$1,985.00  
7700 State Road  
Philadelphia, PA 19136-3406

Xerox Corporation                      Vendor Number: 914100164      \$3,821.95  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP                      Vendor Number: 914100165      \$74,450.20  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Temple University  
Vendor Report - FY2019

Fox School of Business  
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General Supplies & Services  
-----

Apple Computer Incorporated                      Vendor Number: 914100269      \$67,489.60  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated Vendor Number: 914100340 \$15,441.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Geiger Brothers Vendor Number: 914100527 \$3,145.00  
Post Office Box 712144  
Cincinnati, OH 45271-2144

Corporate Interiors Incorporated Vendor Number: 914100545 \$4,099.28  
223 Lisa Drive  
New Castle, DE 19720-4193

Stouts Charter Service Incorporated Vendor Number: 914100573 \$5,881.00  
20 Irven Street  
Trenton, NJ 08638-2718

Fastsigns Vendor Number: 914100720 \$10,200.07  
Route 73 North  
Marlton, NJ 08053-1230

Software House International Incorp Vendor Number: 914100842 \$14,123.50  
Post Office Box 952121  
Dallas, TX 75395

Apple Press Limited Vendor Number: 914100939 \$16,038.99  
307 Commerce Drive  
Exton, PA 19341-2608

Advanced Audio Visual Incorporated Vendor Number: 914100947 \$2,000.00  
D/B/A Advanced Staging  
West Chester, PA 19380-5960

Govconnection Incorporated Vendor Number: 914101112 \$72,653.76  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Lenovo Incorporated Vendor Number: 914101224 \$95,173.00  
Post Office Box 643055  
Pittsburgh, PA 15264-3055

Temple University  
Vendor Report - FY2019

Fox School of Business  
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General Supplies & Services  
-----

Aegean Restaurant Vendor Number: 914101500 \$3,978.19  
DbA Estia  
Philadelphia, PA 19102-3807

Gradleaders Llc Vendor Number: 914101506 \$3,000.00

Post Office Box 206237  
Dallas, TX 75320-6237

Corrigan Moving And Storage      Vendor Number: 914101748    \$51,067.28  
United Van Lines  
Chicago, IL 60673-1223

Qs Quacquarelli Symonds Ltd      Vendor Number: 914102074    \$64,350.00  
1 Tranley Mews  
London NW3 2DG, United Kingdom

University Of Chicago              Vendor Number: 914102138    \$21,037.50  
Financial Services  
Chicago, IL 60637-2612

Bloomberg Financial LP            Vendor Number: 914102180    \$111,093.80  
Post Office Box 416604  
Boston, MA 02241-6604

Brilliant Graphics                 Vendor Number: 914102382    \$55,555.00  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Harvard Business School          Vendor Number: 914102506    \$28,074.76  
Publishing  
Brighton, MA 02135-2063

University Of Wisconsin          Vendor Number: 914102902    \$8,000.00  
School Of Business  
Milwaukee, WI 53201-0742

Graduate Management Admission Counc    Vendor Number: 914103006    \$1,678.20  
Post Office Box 34825  
Alexandria, VA 22334-0825

Comcast Cablevision Of Philadelphia    Vendor Number: 914103052    \$1,717.50  
3800 Horizon Boulevard Suite 300  
Feasterville Trevese, PA 19053-4968

Temple University  
Vendor Report - FY2019

Fox School of Business  
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General Supplies & Services  
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DT Management LLC                 Vendor Number: 914103264    \$33,157.79  
Doubletree Hotel  
Philadelphia, PA 19107-5659

B&H Photo Video Inc              Vendor Number: 914103372    \$148,915.67  
Post Office Box 28072  
New York, NY 10087-8072

Food by Barg Inc Vendor Number: 914103439 \$13,442.93  
Dba Day by Day  
Philadelphia, PA 19103-4406

CDW Government Incorporated Vendor Number: 914103477 \$7,851.50  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Ph D Project Vendor Number: 914103515 \$5,000.00  
3 Chestnut Ridge Road  
Montvale, NJ 07645-1842

Chefs Market Catering Incorporated Vendor Number: 914103530 \$2,917.15  
Chef's Table  
Philadelphia, PA 19146-5300

Global Spectrum Vendor Number: 914103706 \$37,886.20  
Finance Department  
Philadelphia, PA 19148-5250

Mergent Inc Vendor Number: 914104109 \$4,432.75  
Post Office Box 403123  
Atlanta, GA 30384-3123

Brucelli Advertising Company Incorp Vendor Number: 914104449 \$1,446.10

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$207,864.79  
Card Services  
Salt Lake City, UT 84107-2386

Gem Enterprises Pa I LLC Vendor Number: 914104828 \$1,860.73  
D/B/A:Jimmy John'S Gourmet Sandwich  
Philadelphia, PA 19121-3413

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Alleer Training And Consulting Vendor Number: 914104899 \$6,000.00  
6 Rambling Lane  
Malvern, PA 19355-3024

FLIK International Corporation Vendor Number: 914105439 \$8,782.50  
Post Office Box 417632  
Boston, MA 02241-7632

University of Pennsylvania Vendor Number: 914109803 \$46,894.00

ATTN:B MATTY LEHMAN  
Philadelphia, PA 19104-6222

Factset Research Systems Inc      Vendor Number: 914111154    \$22,500.00  
Post Office Box 414756  
Boston, MA 02241-4756

Ives Group Inc.                      Vendor Number: 914111575    \$12,500.00  
9 Main Street Suite 2F  
Sutton, MA 01590-1660

Marriott Hotel Services Inc      Vendor Number: 914111596    \$2,484.38  
Db a Gaylord Opryland Hotel  
Atlanta, GA 30384-2642

Institutional Shareholder        Vendor Number: 914111609    \$39,958.90  
Post Office Box 417095  
Boston, MA 02241-7095

Leadership Philadelphia          Vendor Number: 914111618    \$1,250.00  
123 South Broad Street Suite 2044  
Philadelphia, PA 19109-1025

Elsevier Inc                        Vendor Number: 914111681    \$21,118.10  
Post Office Box 7247-8455  
Philadelphia, PA 19170-0001

Zones Inc                          Vendor Number: 914111720    \$5,001.40  
Post Office Box 34740  
Seattle, WA 98124-1740

Spare Time Inc.                    Vendor Number: 914111797    \$2,860.00  
North Bowl Lounge N Lanes  
Philadelphia, PA 19123-2301

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Rise Vision USA Incorporated      Vendor Number: 914114225    \$5,172.00  
Post Office Box 505362  
St Louis, MO 63150-5362

Thomson Reuters                    Vendor Number: 914114313    \$96,634.80  
Master Data Center  
Detroit, MI 48267-0001

Nestle Waters North America      Vendor Number: 914114359    \$10,678.21  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Kaplan Inc Vendor Number: 914115391 \$49,325.89  
Kaplan Higher Education Corp  
Atlanta, GA 31193-0001

Public Sports Bar LLC Vendor Number: 914116458 \$3,782.00  
The Field House  
Philadelphia, PA 19107-2915

Two Liberty Place Restaurant Partne Vendor Number: 914118058 \$10,631.28  
R2L Restaurant  
Philadelphia, PA 19102

S&P Global Market Intelligence Inc. Vendor Number: 914118910 \$88,932.10  
33356 Collection Center Drive  
Chicago, IL 60693-0001

Shangri-La Kerry Centre Hotel Vendor Number: 914119171 \$4,033.86  
1 Guang Hua Road  
Beijing, 100020 China, People's Republic of

Lambarti's of Philadelphia Inc Vendor Number: 914119858 \$6,715.00  
212 Walnut Street Floor 2  
Philadelphia, PA 19106-3904

Association for Information Systems Vendor Number: 914773431 \$8,469.00  
1810 N 13th Street  
Philadelphia, PA 19122

Dave & Busters of Pennsylvania Inc Vendor Number: 914885921 \$2,688.44  
500 West Germantown Pike Suite 2195  
Plymouth Meeting, PA 19462-3301

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Cowan Research LC Vendor Number: 914923914 \$7,980.00  
2015 Clark Avenue  
Ames, IA 50010-4813

Yards Brewing Company LLC Vendor Number: 915002324 \$10,414.90  
901 North Delaware Avenue  
Philadelphia, PA 19123-3262

Philadelphia Regional Chapter of SH Vendor Number: 915048721 \$6,000.00  
Post Office Box 1155  
Havertown, PA 19083-0155

Sonesta International Hotels Corp Vendor Number: 915079628 \$145,878.23

1800 Market Street  
Philadelphia, PA 19103-3725

Qualtrics LLC Vendor Number: 915151415 \$8,820.00  
Post Office Box 29650  
Phoenix, AZ 85038-9650

Digital Color Graphics Vendor Number: 915154259 \$24,857.86  
Db:Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

R&R Venture Vendor Number: 915229642 \$3,360.39  
Proforma Print Marketing  
Cincinnati, OH 45264-0814

Boardex LLC Vendor Number: 915243748 \$18,500.00  
330 Madison Avenue  
New York, NY 10017

Rapid Insight Inc Vendor Number: 915248231 \$3,500.00  
53 Technology Lane  
Conway, NH 03818

Diallo, Thierno Vendor Number: 915249292 \$1,000.00  
Sontefa Energy  
Philadelphia, PA 19104

VMock Inc Vendor Number: 915252570 \$25,000.00  
332 South Michigan Avenue Suite 103  
Chicago, IL 60604-4366

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Ovations Food Services LP Vendor Number: 915256653 \$6,283.00  
Db: Brulee Catering  
Philadelphia, PA 19147-5517

Lafayette Hotel LLC Vendor Number: 915334579 \$6,384.76  
Db: Hotel Monaco Philadelphia  
Philadelphia, PA 19106-2426

UNISSET Company LLC Vendor Number: 915341961 \$22,875.62  
449 Avenue A  
Rochester, NY 14621-4595

Newegg Business Inc Vendor Number: 915349348 \$31,144.09  
17560 Rowland Street  
City of Industry, CA 91748-1114

2012 Harrisburg Investments LLC Vendor Number: 915361343 \$1,571.25  
Dba:Hilton Harrisburg  
Harrisburg, PA 17101-1601

Restaurant 13 Inc Vendor Number: 915362311 \$13,636.90  
Dba: Barbuzzo  
Philadelphia, PA 19107-4532

Capital Wave Inc Vendor Number: 915363237 \$20,000.00  
104 West 40th Street Room 400  
New York, NY 10018-3692

Aramark Receivables LLC Vendor Number: 915395687 \$545,671.37  
Post Office Box 978839  
Dallas, TX 75397-8839

Ruth's Chris Vendor Number: 915437177 \$3,606.00  
1800 Market Street  
Philadelphia, PA 19103-3725

Delaware Valley HR Person of the Ye Vendor Number: 915442944 \$1,250.00  
Seemless Events  
Havertown, PA 19083-0155

1818 Market st Marathon Grill Vendor Number: 915445448 \$2,960.00  
1818 Market Street  
Philadelphia, PA 19103-3638

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Syracusa Moving & Storage Inc Vendor Number: 915492601 \$7,570.67  
250 Commerce Circle  
New Britain, CT 06051-3746

Milkboy Shake Llc Vendor Number: 915501070 \$2,305.00  
413 North 7th Street Suite 300  
Philadelphia, PA 19123-3905

Convence 20th & Market LLC Vendor Number: 915512301 \$138,966.12  
Attn: Accounts Receivable  
New York, NY 10006

Federal Distilling Vendor Number: 915522112 \$1,580.00  
Federal Distilling  
Philadelphia, PA 19122-3234

Smith Marketing Solutions Inc Vendor Number: 915532058 \$1,651.39



Post Office Box 640814  
Cincinnati, OH 45264-0814

TechMedia Inc Vendor Number: 915533060 \$12,000.00  
318 Perry Street  
Raleigh, NC 27608-2422

Pearson Education Limited Vendor Number: 915542141 \$5,229.91  
80 The Strand  
London, WC2R 0RL United Kingdom

1801 Restaurant Partner LP Vendor Number: 915562121 \$5,080.00  
1801 Restaurant Partner Lp  
Philadelphia, PA 19106-3015

Armstrong Transfer & Storage Co Inc Vendor Number: 915576038 \$18,538.08  
Db a Crown Worldwide Moving  
San Leandro, CA 94577-6606

National Center for the American Re Vendor Number: 915600236 \$2,880.00  
Museum of The American Revolution  
Philadelphia, PA 19106-2818

Alliance of Women Entrepreneurs Vendor Number: 915600269 \$1,750.00  
354 North Lewis Road Unit 809  
Royersford, PA 19468-4030

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12Twenty Inc Vendor Number: 915603761 \$13,650.00  
725 Arizona Avenue Suite 103  
Santa Monica, CA 90401-1731

Digital Science & Research Solution Vendor Number: 915608554 \$23,873.00  
625 Massachusetts Avenue  
Cambridge, MA 02139

SpeakWorks, INC Vendor Number: 915613550 \$1,987.00  
256 West Center Street  
Orem, UT 84057-4637

MeshNet Inc Vendor Number: 915615990 \$25,000.00  
D/B/A Meshnet Licensing Inc  
Philadlephia, PA 19103-1079

Palisades Corporation Vendor Number: 915615997 \$1,249.50  
130 East Seneca Street Suite 505  
Ithaca, NY 14850-4378

Convene 101 Park Avenue LLC      Vendor Number: 915636403    \$3,357.90  
101 Greenwich Street Floor 4  
New York, NY 10006

New Chops Restaurant Comcast LLC    Vendor Number: 915643295    \$4,704.00  
1701 John F Kennedy Blvd  
Philadelphia, PA 19103

Quantified Communications Inc      Vendor Number: 915652396    \$17,675.00  
4200 Marathon Boulevard  
Austin, TX 78756

Guy Brown Management LLC          Vendor Number: 915657456    \$138,330.45  
Guy Brown  
Nashville, TN 37230-6229

Atendia Ltd                            Vendor Number: 915676267    \$26,915.78  
36 Alabin Street  
Sofia, 1000 Bulgaria

SPIN Philadelphia LLC                Vendor Number: 915697011    \$12,095.00  
211 South 15th Street  
Philadelphia, PA 19102

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Convene 29th and Arch LLC          Vendor Number: 915705486    \$16,424.41  
101 Greenwich Street Floor 4  
New York, NY 10006

Barcelona Passyunk Llc               Vendor Number: 915727248    \$5,701.44  
1709 East Passyunk Avenue  
Philadelphia, PA 19148-1517

NextFab Studio Llc                  Vendor Number: 915732258    \$5,000.00  
2025 Washington Avenue  
Philadelphia, PA 19146-2632

International Association for Confl   Vendor Number: 915738749    \$5,000.00  
652 Redwolf Trail  
Myrtle Beach, SC 29579

Standard Offset Printing Co        Vendor Number: 915740080    \$15,752.32  
Post Office Box 4684  
Lancaster, PA 17604-4684

On Assignment Inc                  Vendor Number: 915741819    \$2,415.00

DbA Creative Circle  
Chicago, IL 60674-8799

Plymouth Road 121 LLC Vendor Number: 915742122 \$3,780.00  
DbA Cerdo  
Conshohocken, PA 19428-1909

Global Village Ventures Llc Vendor Number: 915743516 \$1,700.00  
10144 Arbor Run Drive Unit 94  
Tampa, FL 33647-3568

OptionMetrics Vendor Number: 915748648 \$14,250.00  
1776 Broadway Suite 1800  
New York, NY 10019-2014

3BM1 JGD Llc Vendor Number: 915749252 \$5,601.86  
DbA Jg Domestic  
Philadelphia, PA 19106-4214

Club Colors Buyer Llc Vendor Number: 915752951 \$20,510.93  
29355 Network Place  
Chicago, IL 60673-1293

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9 Dragon Llc Vendor Number: 915753617 \$1,500.00  
1025 Arch Street  
Philadelphia, PA 19107-2307

Capsim Management Vendor Number: 915765941 \$13,895.00  
Simulations Inc  
Chicago, IL 60603-5824

Twice Baked LLC Vendor Number: 915766873 \$2,717.75  
DbA Bistro Bis  
Washington, DC 20001-1501

Sentry Center 810 Seventh LLC Vendor Number: 915776071 \$2,443.97  
DBA Convene 810 Seventh Ave  
New York, NY 10006

Practical Intellect Inc. Vendor Number: 915778422 \$6,000.00  
27 Carriage Hill Crescent  
London, ON N5X 3W8 Canada

Shanghai Ji Xiang Jing An Shangri l Vendor Number: 915783419 \$5,471.42  
Jing An Shangri La West Shanghai  
Shanghai, 200040 China, People's Republic of

Kerry Hotel Hong Kong                      Vendor Number: 915783421     \$5,021.26  
38 Hung Luen Road  
Kowloon, Hong Kong

Sansom Street Partners LLC                Vendor Number: 915789272     \$3,202.50  
dba Mission Taqueria  
Philadelphia, PA 19147

Edcellerate                                    Vendor Number: 915790832     \$1,370.00  
12 Paddock Drive  
Warwick, 04 Bermuda

YBL Hospitality Partners LLC              Vendor Number: 915792459     \$8,270.02  
dba Press Club  
San Francisco, CA 94103

Decision Sciences Institute                Vendor Number: 915797345     \$5,000.00  
4750 Calhoun Road Room 325A  
Houston, TX 77204

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Zahav Llc                                      Vendor Number: 915798930     \$2,652.00  
Lauren Capone  
Philadelphia, PA 19107-4707

MyEducator Llc                                Vendor Number: 915834342     \$11,438.96  
250 West 540 North  
Orem, UT 84057-6631

Production and Operations Managemen    Vendor Number: 915836181     \$5,000.00  
16949 Southwest 16th Street  
Pembroke Pines, FL 33027-1412

Fat Camp Films Llc                          Vendor Number: 915836704     \$9,500.00  
103 Lindy Lane  
Bala Cynwyd, PA 19004-1317

International Communications Corp        Vendor Number: 915837420     \$2,990.00  
Of Tidewater  
Williamsburg, VA 23188

Jewish Heritage Programs                  Vendor Number: 915842739     \$4,500.00  
Jewish Business Network  
Philadelphia, PA 19104-4246

Waldorf Astoria Shanghai                 Vendor Number: 915844617     \$2,037.18

No 2 Zhongshan Dong Yi Road  
Shanghai 200002, China, People's Republic of

3BM1 Volver Llc                      Vendor Number: 915844974     \$4,273.50  
3BM1 Catering  
Philadelphia, PA 19102-4901

VIP 220                                  Vendor Number: 915846479     \$3,027.20  
Spice Finch  
New York, NY 10010

31 South 18 Llc                      Vendor Number: 915848877     \$3,578.00  
31 South 18th Street  
Philadelphia, PA 19103-4138

The Aberdeen Group Llc            Vendor Number: 915851212     \$13,125.00  
60 Hickory Drive Floor 5  
Waltham, MA 02451-1013

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MailRoom Llc                         Vendor Number: 915854121     \$1,000.00  
4638 State Road  
Drexel Hill, PA 19026-4315

infoUSA Marketing                  Vendor Number: 915859658     \$40,000.00  
Infogroup Academic Division  
Saint Louis, MO 63195-7742

Omnilingua USA Inc                 Vendor Number: 915862560     \$10,700.00  
2889 McFarlane Road  
Miami, FL 33133-6008

Professional Fees & Contracts  
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Roese, Jim                              Vendor Number: 903343061     \$13,037.63  
1008 Skyline Circle  
Audubon, PA 19403-1838

Prymak, Julia                         Vendor Number: 905280831     \$2,670.00  
Db a Pryme Design  
Springfield, PA 19064-3810

Kendig, Christopher                 Vendor Number: 906365986     \$9,284.94  
2054 Ellsworth Street  
Philadelphia, PA 19146-2826

IBM Corporation                      Vendor Number: 914100133     \$24,525.98

Post Office Box 643600  
Pittsburgh, PA 15264-3600

Geiger Brothers                      Vendor Number: 914100527    \$53,576.16  
Post Office Box 712144  
Cincinnati, OH 45271-2144

Promotional Marketing Incorporated    Vendor Number: 914100613    \$5,050.79  
441 Germantown Pike Suite 1  
Lafayette Hill, PA 19444-1819

All American Sports Corporation    Vendor Number: 914100621    \$3,093.37  
Riddell/ All American Sports Corp  
Chicago, IL 60694-0001

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Fastsigns                              Vendor Number: 914100720    \$3,371.00  
Route 73 North  
Marlton, NJ 08053-1230

Deloitte LLP                          Vendor Number: 914100840    \$44,773.00  
Post Office Box 844708  
Dallas, TX 75284-4708

Sharpe Marketing Concepts            Vendor Number: 914100847    \$4,047.01  
1055 West Germantown Pike  
Norristown, PA 19403-3912

Contemporary Staffing Solutions    Vendor Number: 914101063    \$11,021.49  
Centerpointe At East Gate  
Mt Laurel, NJ 08504

Montgomery Signs Incorporated      Vendor Number: 914101486    \$18,422.75  
539 Ford Street Suite B  
Conshohocken, PA 19428-2905

Careerbuilders LLC                  Vendor Number: 914101602    \$10,575.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Absolutely Apropos                  Vendor Number: 914101854    \$19,643.09  
118 Ceton Court  
Broomall, PA 19008-2524

Club Colors Incorporated            Vendor Number: 914102057    \$7,706.45  
29355 Network Place  
Chicago, IL 60673-1293

Lucky Strike Entertainment Vendor Number: 914102563 \$11,479.20  
1336 Chestnut Street  
Philadelphia, PA 19107-4525

Association Of University Programs Vendor Number: 914102856 \$3,971.00

Commission On Accreditation Of Heal Vendor Number: 914102900 \$4,900.00  
6110 Executive Boulevard Suite 614  
Rockville, MD 20852-3930

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Graduate Management Admission Counc Vendor Number: 914103006 \$20,401.40  
Post Office Box 34825  
Alexandria, VA 22334-0825

Aacsb International Vendor Number: 914103162 \$14,750.00  
Post Office Box 95000  
Philadelphia, PA 19195-0001

Philadelphia Flyers Vendor Number: 914103183 \$2,710.00  
Wells Fargo Center  
Philadelphia, PA 19148-5297

DT Management LLC Vendor Number: 914103264 \$2,315.34  
Doubletree Hotel  
Philadelphia, PA 19107-5659

Richart Graphics Incorporated Vendor Number: 914103336 \$2,471.00  
1305-07 Vine Street  
Philadelphia, PA 19107-1012

Financial Management Assn Vendor Number: 914103433 \$1,185.00  
401C Alter Hall  
Philadelphia, PA 19122-6105

Global Spectrum Vendor Number: 914103706 \$23,547.96  
Finance Department  
Philadelphia, PA 19148-5250

Creative Group Incorporated Vendor Number: 914103853 \$178,405.95  
Post Office Box 545  
Langhorne, PA 19047-0545

Brucelli Advertising Company Incorp Vendor Number: 914104449 \$3,564.35

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$229,826.01  
Card Services  
Salt Lake City, UT 84107-2386

Witt/Kieffer Inc Vendor Number: 914104708 \$96,672.92  
2015 Spring Road Suite 510  
Oak Brook, IL 60523-3903

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Association for International Busin Vendor Number: 914104756 \$2,500.00  
Univ Of Colorado Denver  
Denver, CO 80217

Alleer Training And Consulting Vendor Number: 914104899 \$6,000.00  
6 Rambling Lane  
Malvern, PA 19355-3024

USCIS Vendor Number: 914105170 \$7,980.00  
US CITIZENSHIP & IMMIGRATION SRVC  
Laguna Niguel, CA 92677-3401

Natl Assoc Of Black Accountants Vendor Number: 914105241 \$3,210.00  
1810 North 13th Street  
Philadelphia, PA 19122-6012

Cabin Communications Incorporated Vendor Number: 914105360 \$2,795.00  
1235 River Road  
Washington Crossing, PA 18977-1049

Ascend Vendor Number: 914105477 \$1,906.00  
Temple Student Chapter  
Philadelphia, PA 19122-6011

Goldblum & Pollins Pc Vendor Number: 914105983 \$3,750.00  
Jenkintown Plaza  
Jenkintown, PA 19046-2681

Dow Jones & Company Inc Vendor Number: 914112103 \$12,500.00  
Journal In Education  
Chicopee, MA 01021

U.S. Department of Homeland Securit Vendor Number: 914114438 \$9,940.00  
California Service Center  
Laguna Niguel, CA 92677



Beta Alpha Psi Vendor Number: 914116134 \$2,555.00  
1801 Liacouras Walk  
Philadelphia, PA 19122

World Affairs Council of Philadelphia Vendor Number: 914116482 \$5,000.00  
Of Philadelphia  
Philadelphia, PA 19107-3403

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Business Honors Student Association Vendor Number: 914118858 \$1,797.00  
Alter Hall Room A030F  
Philadelphia, PA 19122-6105

International Business Association Vendor Number: 914118861 \$1,666.00  
1801 Liacouras Walk 506H  
Philadelphia, PA 19122

Percept Research Inc Vendor Number: 914118991 \$1,250.00  
401 North Tryon Street Floor 10  
Charlotte, NC 28202-2101

U.S. News & World Report Vendor Number: 914712567 \$15,000.00  
Attn: Treasury Dept.  
Iselin, NJ 08830-2715

Association for Information Systems Vendor Number: 914773431 \$1,485.00  
1810 N 13th Street  
Philadelphia, PA 19122

Students for Responsible Business Vendor Number: 914887499 \$1,455.00  
Alter Hall  
Philadelphia, PA 19122-6105

Grant Thornton LLP Vendor Number: 914923452 \$302,442.51  
33562 Treasury Center  
Chicago, IL 60694-3500

Kforce Inc. Vendor Number: 915001489 \$53,754.25  
Post Office Box 277997  
Atlanta, GA 30384-7997

Meridian Resources Inc. Vendor Number: 915005488 \$48,000.00  
Associated Receivables Funding  
Greenville, SC 29606-7253

Accounting Principals Inc Vendor Number: 915009280 \$1,570.13

Dept Ch 14031  
Palatine, IL 60055-0001

Institute of Management Accountants Vendor Number: 915028358 \$1,428.00  
Temple University Chapter  
Huntingdon Valley, PA 19006

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Executive MBA Council Vendor Number: 915041386 \$5,880.00  
1 University Drive  
Orange, CA 92866-1005

Philadelphia Outward Bound Center Vendor Number: 915060210 \$4,000.00  
3250 W Sedgley Drive  
Philadelphia, PA 19130

3 Play Media Vendor Number: 915078697 \$3,695.00  
34 Farnsworth Street Floor 4  
Boston, MA 02210-1257

Sonesta International Hotels Corp Vendor Number: 915079628 \$506,139.50  
1800 Market Street  
Philadelphia, PA 19103-3725

24 Seven Inc. Vendor Number: 915111215 \$4,777.50  
Post Office Box 5730  
Hicksville, NY 11802-5730

Creative Circle LLC Vendor Number: 915142966 \$88,935.00  
5900 Wilshire Boulevard Suite 1100  
Los Angeles, CA 90036-5036

Gbsa Inc. Vendor Number: 915148574 \$1,364.00  
Graystone Group Advertising  
Bridgeport, CT 06604-2352

Digital Color Graphics Vendor Number: 915154259 \$2,820.00  
Db:Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

Becker Professional Development Cor Vendor Number: 915176241 \$9,375.40

,  
Mistovich, Hannah Vendor Number: 915182775 \$3,400.00  
1614 North 2nd Street Apt 1  
Philadelphia, PA 19122-3102

Appextremes Inc. Vendor Number: 915183154 \$51,638.59  
Post 7839  
Broomfield, CO 80021-8074

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Salesforce.org Vendor Number: 915183155 \$112,875.28  
Po Box 39000  
San Francisco, CA 94139

Enrollment Rx LLC Vendor Number: 915183210 \$54,542.00  
9511 W River Street  
Schiller Park, IL 60176-1019

Temple Professional Sales Organizat Vendor Number: 915227693 \$2,991.00  
Alter Hall 35  
Philadelphia, PA 19122-6105

R&R Venture Vendor Number: 915229642 \$9,519.19  
Proforma Print Marketing  
Cincinnati, OH 45264-0814

Workfront Inc Vendor Number: 915245067 \$40,600.00  
Dept. CH 16712  
Palatine, IL 60055

Linkedin Corporation Vendor Number: 915262848 \$13,500.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Blue Plate Minds Inc Vendor Number: 915266506 \$255,358.75  
Post Office Box 1428  
Paoli, PA 19301-5428

Eventbrite Vendor Number: 915283465 \$2,500.00  
Post Office Box 204845  
Dallas, TX 75320-4845

Ohrvall, David Vendor Number: 915341971 \$6,075.00  
Ohrvall Media Llc  
Plainfield, IL 60585-5826

SK Designworks Inc. Vendor Number: 915360847 \$79,028.00  
1315 Walnut Street Suite 703  
Philadelphia, PA 19107-4707

Wyndetryst LLC Vendor Number: 915378505 \$1,960.00

Post Office Box 56021  
Philadelphia, PA 19130-6021

Temple University  
Vendor Report - FY2019

Fox School of Business  
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Professional Fees & Contracts  
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Temple Investment Association      Vendor Number: 915411742      \$1,135.00  
Alter Hall 205E  
Philadelphia, PA 19122-6105

TU Supply Chain Association      Vendor Number: 915411797      \$1,822.00  
1801 Liacouras Walk Alter Hall 525  
Philadelphia, PA 19122

Steel, Doebley & Glassman PC      Vendor Number: 915421318      \$22,500.00  
1608 Walnut Street  
Philadelphia, PA 19103

EFMD      Vendor Number: 915434879      \$3,787.70  
Rue Gachard 88 Box 3  
Brussels, Belgium

Convence 20th & Market LLC      Vendor Number: 915512301      \$1,495,866.19  
Attn: Accounts Receivable  
New York, NY 10006

Teksouth Corporation      Vendor Number: 915520993      \$1,300.00  
1420 Northbrook Drive Suite 200  
Gardendale, AL 35071-3825

LAZ Parking Mid Atlantic LLC      Vendor Number: 915523690      \$14,863.74  
Post Office Box 759228  
Baltimore, MD 21275-9228

Smith Marketing Solutions Inc      Vendor Number: 915532058      \$1,062.00  
Post Office Box 640814  
Cincinnati, OH 45264-0814

National Black MBA Association Inc      Vendor Number: 915558409      \$5,000.00  
1430 Spring Hill Road Floor 6  
McLean, VA 22102-3023

Schedule Once Ltd      Vendor Number: 915558796      \$20,580.00  
340 South Lemon Ave Ste 5585  
Walnut, CA 91789-2706

Brantner, Kelly      Vendor Number: 915583363      \$18,103.40  
14 Yufang Hutong  
Beijing 1000010, China, People's Republic of

Temple University  
Vendor Report - FY2019

Fox School of Business  
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Professional Fees & Contracts  
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Melissa Kelly Photography Llc      Vendor Number: 915616477      \$2,050.00  
305 Crestview Road  
Lansdale, PA 19446-2907

Fox Accounting Association      Vendor Number: 915619462      \$1,970.00  
1801 Liacouras Walk  
Philadelphia, PA 19122

Examity Inc      Vendor Number: 915628493      \$48,893.75  
153 Needham Street Floor 2  
Newton Upper Falls, MA 02464-1505

Hub Four Falls LLC      Vendor Number: 915644179      \$207,979.24  
Workshop Mercantile  
Conshohocken, PA 19428-2950

FormAssembly Inc      Vendor Number: 915661640      \$5,031.00  
101 West Kirkwood Avenue Suite 224  
Bloomington, IN 47404-6135

Insight Global LLC      Vendor Number: 915675031      \$43,551.10  
4170 Ashford Dunwoody Road  
Atlanta, GA 30319-1457

American Marketing Association of T      Vendor Number: 915678137      \$2,820.00  
Village Box 19  
Philadelphia, PA 19122-6105

Convene 29th and Arch LLC      Vendor Number: 915705486      \$105,211.30  
101 Greenwich Street Floor 4  
New York, NY 10006

Campaign Monitor Pty Ltd      Vendor Number: 915737474      \$14,270.00  
Dept La 24535  
Pasadena, CA 91185-0001

ZhongRui Fesco      Vendor Number: 915740647      \$21,422.78  
wire booking only  
Beijing, China, People's Republic of

On Assignment Inc      Vendor Number: 915741819      \$97,672.50  
Dbas Creative Circle  
Chicago, IL 60674-8799

Temple University  
Vendor Report - FY2019

Fox School of Business  
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Professional Fees & Contracts  
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Falcon Social Inc 134 North 4th Street Floor 2 Brooklyn, NY 11249-3296	Vendor Number: 915744003	\$9,000.00
Sexton Arts LLC DBA Introvideo Fairfax, CA 94930	Vendor Number: 915749590	\$1,500.00
Club Colors Buyer Llc 29355 Network Place Chicago, IL 60673-1293	Vendor Number: 915752951	\$27,926.60
Executive DBA Council Co Leslie Dinauer Treasurer Louisville, CO 80027-3242	Vendor Number: 915808184	\$5,000.00
Fat Camp Films Llc 103 Lindy Lane Bala Cynwyd, PA 19004-1317	Vendor Number: 915836704	\$9,500.00
Yun, Wang Shuijinghuayuan 3706 Lishuiqiaobei Beijing, China, People's Republic of	Vendor Number: 915839185	\$39,781.44
Manning, Joy 1622 South 11th Street Philadelphia, PA 19148-1104	Vendor Number: 915842114	\$1,650.00
Bynder Llc 24 Farnsworth Street Suite 400 Boston, MA 02210-1264	Vendor Number: 915847712	\$6,377.00
RonBomb Associates LLC Dba Milk Street Marketing Philadelphia, PA 19146-3941	Vendor Number: 915853136	\$10,000.00
WorkMerk LLC 100 4 Falls Corporate Center Suite Conshohocken, PA 19428-2950	Vendor Number: 915853758	\$69,959.67
Samara Strategies Randy Groomes Lawrenceville, GA 30043-6227	Vendor Number: 915853770	\$1,000.00

Temple University  
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Professional Fees & Contracts  
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Walker, Nefertiti                      Vendor Number: 915861798     \$1,000.00  
2 Rivercrest Way  
South Hadley, MA 01075-1392

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164     \$54,710.08  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Wirthmore Products And Service Comp   Vendor Number: 914100278     \$17,160.00  
1330 Green Hill Avenue  
West Chester, PA 19380-3960

Krueger International Incorporated   Vendor Number: 914100498     \$18,765.04  
c/o C F I  
Philadelphia, PA 19103-3153

Corporate Interiors Incorporated   Vendor Number: 914100545     \$4,914.94  
223 Lisa Drive  
New Castle, DE 19720-4193

Jp Morgan Chase - Commercial       Vendor Number: 914104566     \$6,256.30  
Card Services  
Salt Lake City, UT 84107-2386

Rent  
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Xerox Corporation                      Vendor Number: 914100164     \$2,608.89  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Global Spectrum                      Vendor Number: 914103706     \$36,612.20  
Finance Department  
Philadelphia, PA 19148-5250

Telecommunications  
-----

Jp Morgan Chase - Commercial       Vendor Number: 914104566     \$5,606.60  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2019

Travel

Assorted Travel ----- \$840,183.36

Unit Total \$9,211,967.75

Govt Affairs & Civic Engagement  
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General Supplies & Services  
-----

CBM Food Services Inc Vendor Number: 914103390 \$1,107.40  
2619 East Indiana Avenue  
Philadelphia, PA 19134-4931

Global Spectrum Vendor Number: 914103706 \$2,567.35  
Finance Department  
Philadelphia, PA 19148-5250

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$10,254.24  
Card Services  
Salt Lake City, UT 84107-2386

Fund for Philadelphia Vendor Number: 914120102 \$2,500.00  
Room 708 City Hall  
Philadelphi, PA 19107

Aramark Receivables LLC Vendor Number: 915395687 \$10,681.31  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown Management LLC Vendor Number: 915657456 \$2,991.01  
Guy Brown  
Nashville, TN 37230-6229

Colon Cancer Coalition Vendor Number: 915841776 \$1,000.00  
DBA Get Your Rear in Gear  
Edina, MN 55436-1660

Professional Fees & Contracts  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$9,858.54  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2019

Govt Affairs & Civic Engagement  
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Professional Fees & Contracts  
-----

Greenlee Partners LLC Vendor Number: 914969797 \$121,158.15  
230 State Street Suite 1  
Harrisburg, PA 17101-1172



Politico LLC Vendor Number: 915601386 \$8,200.00  
Post Office Box 419342  
Boston, MA 02241-9342

Pennsylvania Chamber of Business Vendor Number: 915681093 \$7,500.00  
And Industry  
Harrisburg, PA 17101-1918

Rent

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Vanderbilt University Vendor Number: 914102447 \$31,847.02  
Attn Shari Stanley  
Nashville, TN 37203-2405

University of Maryland Vendor Number: 914102491 \$5,000.00  
Attn:Jesse Varsalone  
Adelphi, MD 20783-7998

Global Spectrum Vendor Number: 914103706 \$4,514.24  
Finance Department  
Philadelphia, PA 19148-5250

Travel

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Assorted Travel \$11,600.00

Unit Total \$230,779.26

Graduate School

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General Supplies & Services

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Matt Industries Inc Vendor Number: 914100023 \$1,624.39  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Dell Marketing LP Vendor Number: 914100165 \$10,280.51  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Temple University  
Vendor Report - FY2019

Graduate School

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General Supplies & Services

-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,174.55  
Card Services  
Salt Lake City, UT 84107-2386

Aramark Receivables LLC Vendor Number: 915395687 \$1,396.59

Post Office Box 978839  
Dallas, TX 75397-8839

The Versatile PhD Llc                      Vendor Number: 915545097      \$8,000.00  
12400 Ventura Boulevard  
Studio City, CA 91604-2406

Guy Brown Management LLC                      Vendor Number: 915657456      \$7,526.47  
Guy Brown  
Nashville, TN 37230-6229

SUSTech Admissions Office                      Vendor Number: 915862934      \$8,839.71  
Graduate School  
Shenzhen 518055, China, People's Republic of

Professional Fees & Contracts  
-----

Council Of Graduate Schools                      Vendor Number: 914102728      \$7,630.00  
1 Dupont Circle Northwest  
Washington, DC 20036-1173

Jp Morgan Chase - Commercial                      Vendor Number: 914104566      \$9,615.35  
Card Services  
Salt Lake City, UT 84107-2386

Petersons LLC                      Vendor Number: 914104834      \$2,995.00  
8740 Lucent Boulevard Suite 400  
Highlands Ranch, CO 80129-2510

Catholic News Publishing Co                      Vendor Number: 914111685      \$5,050.00  
Dbas School Guide Publications  
Mamaroneck, NY 10543-2257

World Education Services Inc.                      Vendor Number: 914439793      \$4,995.00  
Post Office Box 5087  
New York, NY 10274-5087

Temple University  
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Graduate School  
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Professional Fees & Contracts  
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Southern Regional Education Board                      Vendor Number: 915177084      \$2,453.72  
Attn: Veda Overton-Houston  
Atlanta, GA 30318-5790

Keck Graduate Institute of Applied                      Vendor Number: 915445173      \$4,000.00  
Commission on Affiliation of  
Claremont, CA 91711

revolve EPS Holdings Ltd                      Vendor Number: 915558396      \$4,100.50

Recruit In Canada  
North Vancouver BC, V7K 1N2 Canada

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$3,675.00  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Travel  
-----

Assorted Travel \$4,008.46

Unit Total \$88,365.25

HSC Facilities Management  
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General Supplies & Services  
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Graybar Electric Company Incorporat Vendor Number: 914100069 \$12,234.82  
Post Office Box 414396  
Boston, MA 02241-4396

Billows Electric Supply Company Vendor Number: 914100075 \$104,722.69  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

William Betz Company Vendor Number: 914100078 \$78,637.13

McMaster-Carr Supply Company Vendor Number: 914100079 \$10,012.59  
Post Office Box 7690  
Chicago, IL 60680-7690

Temple University  
Vendor Report - FY2019

HSC Facilities Management  
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General Supplies & Services  
-----

Cooney Bros Incorporated Vendor Number: 914100080 \$62,276.43  
1850 Gravers Road, Suite 100  
Plymouth Meeting, PA 19462

Robert Brown Associates Incorporate Vendor Number: 914100095 \$1,740.00  
6C Mount Pleasant Road  
Aston, PA 19014-1408

Rhoads Metal Works Incorporated Vendor Number: 914100109 \$13,329.20  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Johnson Controls Incorporated      Vendor Number: 914100113      \$3,113.24  
Post Office Box 730068  
Dallas, TX 75373-0068

Dell Marketing LP                      Vendor Number: 914100165      \$4,802.32  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Rumsey Electric Company              Vendor Number: 914100172      \$4,841.10  
15 Colwell Lane  
Conshohocken, PA 19428-1878

Grainger                                  Vendor Number: 914100182      \$301,520.30  
Dept 808072573  
Palatine, IL 60038-0001

Tozour Energy Systems Inc              Vendor Number: 914100201      \$1,430.00  
Post Office Box 822249  
Phila, PA 19182-2249

Hilti Incorporated                      Vendor Number: 914100259      \$5,463.53  
Post Office Box 11870  
Newark, NJ 07101-8800

David Whitnack Distributing Inc.      Vendor Number: 914100350      \$1,661.27  
Dba: Keystone Supply Group  
Philadelphia, PA 19144-4252

Collins & Collins Mechanical Incorp   Vendor Number: 914100373      \$1,996.00  
821 Cedar Street  
Bristol, PA 19007-5211

Temple University  
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HSC Facilities Management  
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General Supplies & Services  
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Bush Distributors Incorporated      Vendor Number: 914100414      \$2,454.86  
504 East Wingohocking Street  
Philadelphia, PA 19120-4650

Hill-Rom, Inc.                          Vendor Number: 914100449      \$8,769.49  
Post Office Box 643592  
Pittsburgh, PA 15264-3592

Harvey Salt Company                  Vendor Number: 914100481      \$14,750.64  
1325 Mohrs Lane  
Middle River, MD 21220-1488

Jack Edmondson Incorporated          Vendor Number: 914100500      \$4,200.00

3212 Amber Street  
Philadelphia, PA 19134-3294

Eureka Metal And Glass Service Inco Vendor Number: 914100672 \$26,834.00  
9070 State Road  
Philadelphia, PA 19136-1615

Paul Rabinowitz Glass Company Incor Vendor Number: 914100790 \$3,850.00  
1401-15 North American Street  
Philadelphia, PA 19122-3820

Modernfold Styles Incorporated Vendor Number: 914100827 \$3,298.50  
Post Office Box 3180  
South Hackensack, NJ 07606-1805

Alarmax Distributors Incorporated Vendor Number: 914100911 \$7,560.50  
Post Office Box 951685  
Cleveland, OH 44193-0018

United Refrigeration Incorporated Vendor Number: 914100958 \$6,945.08  
Post Office Box 82-0100  
Philadelphia, PA 19182-0001

Follett Corporation Vendor Number: 914101011 \$29,480.08  
PO Box 782806  
Philadelphia, PA 19178-2806

Govconnection Incorporated Vendor Number: 914101112 \$9,058.43  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Temple University  
Vendor Report - FY2019

HSC Facilities Management  
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General Supplies & Services  
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IVRI Incorporated Vendor Number: 914101125 \$2,269.60  
400 Hill Street  
York, PA 17403-5700

Liberty Door Systems LLC Vendor Number: 914101346 \$9,801.45  
1650 Suckle Highway Suite A  
Pennsauken, NJ 08110-1450

Omnimed Incorporated Vendor Number: 914101403 \$4,047.56  
800 Glen Avenue  
Moorestown, NJ 08057-1122

On Site Drapery Cleaning Incorporat Vendor Number: 914101459 \$4,410.00  
Post Office Box 564  
Collingswood, NJ 08108-0564

Fried Brothers Incorporated Vendor Number: 914101461 \$10,097.67  
467 North 7th Street  
Philadelphia, PA 19123-3996

Independent Hardware Incorporated Vendor Number: 914103064 \$3,889.79  
14 South Front Street  
Philadelphia, PA 19106-3001

B&H Photo Video Inc Vendor Number: 914103372 \$4,029.24  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$1,909.58  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Laurab Incorporated Vendor Number: 914103590 \$5,253.66

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Calhoun Associates Incorporated Vendor Number: 914103941 \$44,420.93  
6850 Hibbs Lane  
Levittown, PA 19057-4309

Sherwin Williams Vendor Number: 914103962 \$4,352.38  
15 East Moreland Road  
Willow Grove, PA 19090-4197

Temple University  
Vendor Report - FY2019

HSC Facilities Management

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General Supplies & Services  
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Med Tex Services Incorporated Vendor Number: 914104331 \$6,999.50  
Post Office Box 240  
Penns Park, PA 18943-0240

Skayco Equipment Incorporated Vendor Number: 914104456 \$87,744.30  
Post Office Box 82  
Fairview Village, PA 19409-0082

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$20,468.89  
Card Services  
Salt Lake City, UT 84107-2386

Capital Valve Service Inc Vendor Number: 914111278 \$1,174.00  
2525 Orthodox Street  
Philadelphia, PA 19137-1679

Mds Carpet And Flooring Inc Vendor Number: 914112081 \$23,552.00

457 Penn Street  
Lansdowne, PA 19050-3016

John F. Scanlan Inc                      Vendor Number: 914115715     \$5,478.79  
1238 Belmont Avenue  
Philadelphia, PA 19104-1001

Cantol USA Inc.                      Vendor Number: 914929662     \$1,475.50  
199 Steelcase Road West  
Markham Ontario L3R 2M4, Canada

ChemTreat Inc.                      Vendor Number: 915032058     \$2,328.20

Advanced Air Service Group              Vendor Number: 915036396     \$32,738.35  
45 Milton Drive Apartment B  
Aston, PA 19014-2217

SPIN Mechanical Services LLC              Vendor Number: 915130015     \$2,823.64  
Post Office Box 2033  
Doylestown, PA 18901-0618

Ricciardi Brothers                      Vendor Number: 915234325     \$2,927.71

Temple University  
Vendor Report - FY2019

HSC Facilities Management  
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General Supplies & Services  
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Aramark Receivables LLC                      Vendor Number: 915395687     \$1,306.94  
Post Office Box 978839  
Dallas, TX 75397-8839

ORB Industries, LLC                      Vendor Number: 915467725     \$8,897.87  
Dba Bilmar Industrial Products  
Chester, PA 19013-2107

FBM Galaxy Inc                      Vendor Number: 915602598     \$7,119.36  
2741 Walnut Avenue  
Tustin, CA 92780

Guy Brown Management LLC                      Vendor Number: 915657456     \$8,882.14  
Guy Brown  
Nashville, TN 37230-6229

HX Coils Llc                      Vendor Number: 915730020     \$5,953.00  
DBA Maiocco and Associates  
Broomall, PA 19008-4309

UniFirst Corporation Vendor Number: 915738314 \$8,013.99  
940 River Road  
Croydon, PA 19021-7540

Hajoca Corporation Vendor Number: 915740195 \$44,664.47  
Weinstein Supply A Division of  
Philadelphia, PA 19131

Foundation Building Materials LLC Vendor Number: 915783418 \$17,244.96  
Post Office Box 744398  
Atlanta, GA 30374-4398

Professional Fees & Contracts  
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Cooney Bros Incorporated Vendor Number: 914100080 \$1,300.00  
1850 Gravers Road, Suite 100  
Plymouth Meeting, PA 19462

Keystone Fire Protection Company Vendor Number: 914100097 \$4,257.48  
433 Industrial Drive  
North Wales, PA 19454-4150

Temple University  
Vendor Report - FY2019

HSC Facilities Management  
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Professional Fees & Contracts  
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Rhoads Metal Works Incorporated Vendor Number: 914100109 \$5,634.00  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Johnson Controls Incorporated Vendor Number: 914100113 \$377,521.89  
Post Office Box 730068  
Dallas, TX 75373-0068

Elliott-Lewis Corporation Vendor Number: 914100181 \$4,663.00  
2900 Black Lake Place  
Philadelphia, PA 19154-1018

Tozour Energy Systems Inc Vendor Number: 914100201 \$22,738.00  
Post Office Box 822249  
Phila, PA 19182-2249

Lex Electric Company Incorporated Vendor Number: 914100202 \$2,400.00  
1106 North Providence Road Ofc  
Media, PA 19063-2102

ATC Healthcare Services Incorporate Vendor Number: 914100223 \$6,817.56  
25393 Network Place  
Chicago, IL 60673-1253



Otis Elevator Company Vendor Number: 914100405 \$377,140.68  
30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

JC Ehrlich Company Incorporated Vendor Number: 914100628 \$26,280.00

Walker Consulting Services Incorporated Vendor Number: 914100684 \$2,400.00  
Post Office Box 2146  
Medford, NJ 08055-7146

Integsystems Corporation Vendor Number: 914100970 \$88,815.00

Health Mats Company Vendor Number: 914101058 \$14,936.52

Temple University  
Vendor Report - FY2019

HSC Facilities Management  
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Professional Fees & Contracts  
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Scales Industrial Technologies Vendor Number: 914101198 \$4,306.00  
110 Voice Road  
Carle Place, NY 11514-1516

On Site Drapery Cleaning Incorporated Vendor Number: 914101459 \$1,080.00  
Post Office Box 564  
Collingswood, NJ 08108-0564

City Of Philadelphia Vendor Number: 914102430 \$12,259.02  
Office of the Managing Director  
Philadelphia, PA 19102-1501

Commonwealth Of Pa Vendor Number: 914103956 \$9,508.00  
Bureau Of Prof & Occ Affairs  
Harrisburg, PA 17105-2649

Stericycle Inc Vendor Number: 914104300 \$161,171.05  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$11,723.69  
Card Services  
Salt Lake City, UT 84107-2386

Us Unique Services Vendor Number: 914105302 \$1,990.00

139 Crescent Hollow Drive  
Sewell, NJ 08080-9657

Healthcare Facilities Manager Assoc Vendor Number: 914115444 \$2,715.00  
Of Delaware Valley Inc.  
Willow Grove, PA 19090

Argosy Management Group LLC Vendor Number: 914949122 \$1,895.00  
7905 Browning Road Suite 112  
Merchantville, NJ 08109-4319

ChemTreat Inc. Vendor Number: 915032058 \$13,254.63

Compliance Management International Vendor Number: 915119431 \$15,182.54  
1350 Welsh Road  
North Wales, PA 19454

Temple University  
Vendor Report - FY2019

HSC Facilities Management  
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Professional Fees & Contracts  
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Gold Medal Environmental of Pa Vendor Number: 915301534 \$32,438.39

Kartman Fire Protection Vendor Number: 915365687 \$19,923.70  
2206 Darby Road  
Havertown, PA 19083-2248

Peerless Mfg Inc Vendor Number: 915541025 \$49,997.00  
14651 Dallas Parkway Suite 500  
Dallas, TX 75254-8809

Criterion Laboratories inc Vendor Number: 915607362 \$16,302.50  
400 Street Road  
Bensalem, PA 19020

Stpcx LLC Vendor Number: 915610820 \$9,720.00  
601 Dresher Road Suite 275  
Horsham, PA 19044-2277

Foley Incorporated Vendor Number: 915727215 \$27,237.42  
Post Office Box 787132  
Philadelphia, PA 19178-7132

Automation Evolution LLC Vendor Number: 915734077 \$50,163.51  
800 Salt Road  
Webster, NY 14580-9666

Bill Reichle Associates LLC      Vendor Number: 915749305      \$9,350.00  
5 Brandyridge Drive  
West Chester, PA 19382-2368

Zipf Associates Inc      Vendor Number: 915754713      \$9,850.00  
PO Box 2431  
Bala Cynwyd, PA 19004

Property, Plant & Equipment  
-----

Foley Insulation Company      Vendor Number: 914100005      \$14,520.00  
Post Office Box 127  
Palmyra, NJ 08065-1602

Temple University  
Vendor Report - FY2019

HSC Facilities Management  
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Property, Plant & Equipment  
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Graybar Electric Company Incorporat      Vendor Number: 914100069      \$11,149.86  
Post Office Box 414396  
Boston, MA 02241-4396

Billows Electric Supply Company      Vendor Number: 914100075      \$31,532.06  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

William Betz Company      Vendor Number: 914100078      \$9,413.89

McMaster-Carr Supply Company      Vendor Number: 914100079      \$2,823.35  
Post Office Box 7690  
Chicago, IL 60680-7690

American Floors Incorporated      Vendor Number: 914100093      \$60,138.00  
3520 Grays Ferry Avenue  
Philadelphia, PA 19146-3298

Robert Brown Associates Incorporate      Vendor Number: 914100095      \$2,431.38  
6C Mount Pleasant Road  
Aston, PA 19014-1408

Rhoads Metal Works Incorporated      Vendor Number: 914100109      \$51,879.00  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Johnson Controls Incorporated      Vendor Number: 914100113      \$51,735.52  
Post Office Box 730068  
Dallas, TX 75373-0068

Tracey Mechanical Incorporated      Vendor Number: 914100150    \$46,400.00  
8 Campus Boulevard  
Newtown Square, PA 19073-3200

Xerox Corporation                      Vendor Number: 914100164    \$2,661.53  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Grainger                                  Vendor Number: 914100182    \$24,252.48  
Dept 808072573  
Palatine, IL 60038-0001

Temple University  
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HSC Facilities Management  
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Property, Plant & Equipment  
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Capp Incorporated                      Vendor Number: 914100183    \$43,762.44  
Post Office Box 127  
Clifton Heights, PA 19018-0127

Tozour Energy Systems Inc            Vendor Number: 914100201    \$257,807.00  
Post Office Box 822249  
Phila, PA 19182-2249

Lex Electric Company Incorporated    Vendor Number: 914100202    \$25,678.00  
1106 North Providence Road Ofc  
Media, PA 19063-2102

Pasquale Portolese Incorporated      Vendor Number: 914100231    \$16,155.00  
1512 East Willow Grove Avenue  
Glenside, PA 19038-7654

Carr And Duff Incorporated            Vendor Number: 914100331    \$61,746.74  
2100 Byberry Road  
Huntingdon Valley, PA 19006-3598

Total Video Products Incorporated    Vendor Number: 914100340    \$4,340.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Infinity Lines Incorporated            Vendor Number: 914100346    \$1,300.00  
100 Valley Creek Road  
Plymouth Meeting, PA 19462-7100

Collins & Collins Mechanical Incorp   Vendor Number: 914100373    \$187,732.16  
821 Cedar Street  
Bristol, PA 19007-5211

Otis Elevator Company                Vendor Number: 914100405    \$34,962.00

30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

Bush Distributors Incorporated Vendor Number: 914100414 \$1,647.06  
504 East Wingohocking Street  
Philadelphia, PA 19120-4650

Golden Touch Upholstering Company Vendor Number: 914100552 \$5,400.00  
91 Cherry Blossom Drive  
Southampton, PA 18966-1095

Temple University  
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HSC Facilities Management  
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Property, Plant & Equipment  
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Tague Lumber Incorporated Vendor Number: 914100600 \$10,453.89  
325 Media Station Road  
Media, PA 19063-4755

Eureka Metal And Glass Service Inco Vendor Number: 914100672 \$11,325.00  
9070 State Road  
Philadelphia, PA 19136-1615

Relocation Project Managers Incorpo Vendor Number: 914100682 \$143,008.24  
1951 Old Cuthbert Road Suite 201  
Cherry Hill, NJ 08034-1411

Dynamic Balancing Company Vendor Number: 914100798 \$2,900.00  
831 Crooked Lane  
King Of Prussia, PA 19406-3552

Plane Woodworks Incorporated Vendor Number: 914100852 \$54,545.55  
6522 Upland Street  
Philadelphia, PA 19142-1998

Tristate Hvac Equipment LLP Vendor Number: 914100853 \$10,457.00  
Union Hill Industrial Park  
Conshohocken, PA 19428-2726

Siemens Industry Inc. Vendor Number: 914100870 \$11,212.96  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Kuehnle Wilson Painting Incorporate Vendor Number: 914100894 \$77,130.00  
555 Commerce Drive  
Lansdowne, PA 19050-3191

Medical Gas Solutions Incorporated Vendor Number: 914100907 \$1,285.00

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United Refrigeration Incorporated Vendor Number: 914100958 \$14,955.82  
Post Office Box 82-0100  
Philadelphia, PA 19182-0001

Integsystems Corporation Vendor Number: 914100970 \$12,750.00

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HSC Facilities Management  
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Property, Plant & Equipment  
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West Chester Mechanical Contractors Vendor Number: 914100998 \$8,470.00  
201 Fulton Street  
Chester, PA 19013-4127

Follett Corporation Vendor Number: 914101011 \$7,848.55  
PO Box 782806  
Philadelphia, PA 19178-2806

EHS Environmental Incorporated Vendor Number: 914101092 \$3,181.50  
411 Southgate Court Suite E  
Mickleton, NJ 08056-1254

Liberty Door Systems LLC Vendor Number: 914101346 \$38,489.66  
1650 Suckle Highway Suite A  
Pennsauken, NJ 08110-1450

On Site Drapery Cleaning Incorporated Vendor Number: 914101459 \$16,760.00  
Post Office Box 564  
Collingswood, NJ 08108-0564

Fried Brothers Incorporated Vendor Number: 914101461 \$54,553.01  
467 North 7th Street  
Philadelphia, PA 19123-3996

SS Gill Company Vendor Number: 914101468 \$16,785.00  
460 Abbott Drive  
Broomall, PA 19008-4318

Montgomery Signs Incorporated Vendor Number: 914101486 \$1,324.00  
539 Ford Street Suite B  
Conshohocken, PA 19428-2905

Buckmans Incorporated Vendor Number: 914101629 \$8,856.00  
105 Airport Road  
Pottstown, PA 19464-3438

City Of Philadelphia Vendor Number: 914102430 \$1,238.00

Office of the Managing Director  
Philadelphia, PA 19102-1501

Independent Hardware Incorporated    Vendor Number: 914103064    \$87,989.31  
14 South Front Street  
Philadelphia, PA 19106-3001

Temple University  
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HSC Facilities Management  
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Property, Plant & Equipment  
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B&H Photo Video Inc                      Vendor Number: 914103372    \$1,508.16  
Post Office Box 28072  
New York, NY 10087-8072

S and H LTD                                  Vendor Number: 914103420    \$1,700.00  
Post Office Box 707  
Westtown, PA 19395-0707

Sherwin Williams                          Vendor Number: 914103962    \$16,117.31  
15 East Moreland Road  
Willow Grove, PA 19090-4197

Airgas East                                  Vendor Number: 914104101    \$1,946.67  
Post Office Box 802576  
Chicago, IL 60680-2576

Stericycle Inc                                Vendor Number: 914104300    \$2,455.25  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Skayco Equipment Incorporated          Vendor Number: 914104456    \$2,780.00  
Post Office Box 82  
Fairview Village, PA 19409-0082

Jp Morgan Chase - Commercial          Vendor Number: 914104566    \$5,735.74  
Card Services  
Salt Lake City, UT 84107-2386

Construction Specialties                  Vendor Number: 914105088    \$7,609.00  
Post Office Box 415278  
Boston, MA 02241-5278

Stanley Access Technologies              Vendor Number: 914111074    \$10,000.00  
Post Office Box 371595  
Pittsburgh, PA 15250-7595

Capital Valve Service Inc                 Vendor Number: 914111278    \$4,892.00  
2525 Orthodox Street  
Philadelphia, PA 19137-1679

Cemtech Energy Controls Inc      Vendor Number: 914111515      \$2,077.50  
1400 North Providence Road Suite 60  
Media, PA 19063-2063

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Property, Plant & Equipment  
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Mds Carpet And Flooring Inc      Vendor Number: 914112081      \$197,986.00  
457 Penn Street  
Lansdowne, PA 19050-3016

Sunbelt Rentals                      Vendor Number: 914116751      \$29,606.10  
Post Office Box 409211  
Atlanta, GA 30384-9211

Gannett Fleming Inc                  Vendor Number: 914941189      \$38,734.05  
Post Office Box 829160  
Philadelphia, PA 19182-9160

LaMarra Construction                Vendor Number: 914998349      \$55,120.29  
959 East Main Street  
Norristown, PA 19401-4105

Franc Environmental Inc                Vendor Number: 915023104      \$1,468.10  
321 Maple Avenue  
Horsham, PA 19044-2139

River Mechanical                      Vendor Number: 915037479      \$9,400.00  
605 West Ashland Avenue  
Glenolden, PA 19036-1204

Rmf Engineering Inc                  Vendor Number: 915067434      \$17,614.14  
5520 Research Park Drive  
Baltimore, MD 21228

CPR Restoration & Cleaning          Vendor Number: 915069393      \$7,279.10  
8421 Hegerman Street  
Philadelphia, PA 19136-1506

SPIN Mechanical Services LLC        Vendor Number: 915130015      \$39,232.00  
Post Office Box 2033  
Doylestown, PA 18901-0618

Steven F Kempf Building Materials    Vendor Number: 915162510      \$2,796.18  
381 Brooks Road  
King of Prussia, PA 19406

Matthew Sano Inc.                      Vendor Number: 915162553      \$4,250.00



Fisher Balancing Company  
Williamstown, NJ 08094-3429

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Property, Plant & Equipment  
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Ricciardi Brothers	Vendor Number: 915234325	\$18,893.04
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K2 Fox Medical LLC Dbas Fox Medical Equipment Pennsauken, NJ 08110-2312	Vendor Number: 915331810	\$2,735.67
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$11,138.05
Precision Mechanical Services LLC 18 Line Road Malvern, PA 19355-2865	Vendor Number: 915445751	\$1,275.36
Platinum Painters Inc 4308 Buckfield Terrace Trevose, PA 19053-6763	Vendor Number: 915553845	\$57,900.00
A&S Sprinkler Co Inc 101 East Laurel Avenue Suite C Cheltenham, PA 19012-2107	Vendor Number: 915606955	\$7,246.92
Dimitri J. Ververelli, Inc. 211 North 13th Street Suite 901 Philadelphia, PA 19107-1640	Vendor Number: 915636602	\$11,400.00
Foley Incorporated Post Office Box 787132 Philadelphia, PA 19178-7132	Vendor Number: 915727215	\$30,510.00
Reuhan Inc CE Power Dbas Reuter and Haney Cincinnati, OH 45232-1914	Vendor Number: 915735948	\$14,624.00
Hajoca Corporation Weinstein Supply A Division of Philadelphia, PA 19131	Vendor Number: 915740195	\$15,092.45
Bill Reichle Associates LLC 5 Brandyridge Drive West Chester, PA 19382-2368	Vendor Number: 915749305	\$7,875.00

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HSC Facilities Management  
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Property, Plant & Equipment  
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The Gramercy Company LLC            Vendor Number: 915764768    \$2,937.26  
42 Water Street Unit 627  
Guilford, CT 06437-7726

Securitas Electronic Security Inc    Vendor Number: 915767433    \$2,727.00  
Post Office Box 643731  
Pittsburgh, PA 15264-3731

S and G Enterprises Inc            Vendor Number: 915861897    \$22,289.00  
N115 W19000 Edison Dr  
Germantown, WI 53022

Repairs & Maintenance  
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Foley Insulation Company            Vendor Number: 914100005    \$35,124.00  
Post Office Box 127  
Palmyra, NJ 08065-1602

Billows Electric Supply Company    Vendor Number: 914100075    \$1,113.00  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

American Floors Incorporated        Vendor Number: 914100093    \$13,600.00  
3520 Grays Ferry Avenue  
Philadelphia, PA 19146-3298

Robert Brown Associates Incorporate Vendor Number: 914100095    \$6,606.66  
6C Mount Pleasant Road  
Aston, PA 19014-1408

Keystone Fire Protection Company   Vendor Number: 914100097    \$11,190.08  
433 Industrial Drive  
North Wales, PA 19454-4150

Universal Motor Distributors        Vendor Number: 914100098    \$28,959.62  
3215 Spring Garden Street  
Philadelphia, PA 19104-2598

Rhoads Metal Works Incorporated    Vendor Number: 914100109    \$240,743.35  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Temple University  
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HSC Facilities Management

Repairs & Maintenance

Johnson Controls Incorporated      Vendor Number: 914100113    \$133,130.15  
Post Office Box 730068  
Dallas, TX 75373-0068

Capp Incorporated                      Vendor Number: 914100183    \$76,799.15  
Post Office Box 127  
Clifton Heights, PA 19018-0127

Tripodi Construction Company      Vendor Number: 914100195    \$50,821.00  
Post Office Box 11959  
Philadelphia, PA 19145-2525

Delta BJDS Incorporated              Vendor Number: 914100198    \$14,322.00  
1345 Industrial Boulevard  
Southampton, PA 18966-4012

Tozour Energy Systems Inc          Vendor Number: 914100201    \$19,306.00  
Post Office Box 822249  
Phila, PA 19182-2249

Lex Electric Company Incorporated   Vendor Number: 914100202    \$172,454.00  
1106 North Providence Road Ofc  
Media, PA 19063-2102

Advanced Door Service Incorporated   Vendor Number: 914100227    \$16,375.35  
Post Office Box 861  
Lansdale, PA 19446-0646

Pasquale Portolese Incorporated      Vendor Number: 914100231    \$18,920.00  
1512 East Willow Grove Avenue  
Glenside, PA 19038-7654

Collins & Collins Mechanical Incorp   Vendor Number: 914100373    \$86,324.05  
821 Cedar Street  
Bristol, PA 19007-5211

Otis Elevator Company                Vendor Number: 914100405    \$266,002.97  
30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

Palmer Waterproofing Inc              Vendor Number: 914100432    \$30,760.00  
2175 Bennett Road  
Philadelphia, PA 19116-3021

Temple University  
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HSC Facilities Management

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Repairs & Maintenance  
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Bradley Sciocchetti Incorporated Vendor Number: 914100442 \$27,422.40  
Post Office Box 1278  
Merchantville, NJ 08109-2114

Harvey Salt Company Vendor Number: 914100481 \$8,510.40  
1325 Mohrs Lane  
Middle River, MD 21220-1488

Interior Maintenance Company Incorp Vendor Number: 914100522 \$97,800.00  
45 Scottdale Road Suite A  
Lansdowne, PA 19050-2389

Eureka Metal And Glass Service Inco Vendor Number: 914100672 \$9,276.00  
9070 State Road  
Philadelphia, PA 19136-1615

Walker Consulting Services Incorpor Vendor Number: 914100684 \$11,466.64  
Post Office Box 2146  
Medford, NJ 08055-7146

JJ White Incorporated Vendor Number: 914100745 \$15,000.00  
Attn: Accounts Receivable  
Philadelphia, PA 19120-2198

Oliver Sprinkler Company Incorporat Vendor Number: 914100760 \$1,016.00  
Oliver Fire Protection & Security  
King Of Prussia, PA 19406-2690

Translogic Corporation Vendor Number: 914100780 \$21,125.01  
Dba Swisslog Healthcare  
Broomfield, CO 80020-2855

Dynamic Balancing Company Vendor Number: 914100798 \$31,425.00  
831 Crooked Lane  
King Of Prussia, PA 19406-3552

Modernfold Styles Incorporated Vendor Number: 914100827 \$7,981.00  
Post Office Box 3180  
South Hackensack, NJ 07606-1805

Plane Woodworks Incorporated Vendor Number: 914100852 \$1,250.00  
6522 Upland Street  
Philadelphia, PA 19142-1998

Temple University  
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HSC Facilities Management  
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Repairs & Maintenance

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Siemens Industry Inc. Vendor Number: 914100870 \$127,946.39  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

D And A Masonry Restoration Incorpo Vendor Number: 914100871 \$5,580.00  
1361 Provident Road  
Southampton, PA 18966-4154

Kuehnle Wilson Painting Incorporate Vendor Number: 914100894 \$8,420.00  
555 Commerce Drive  
Lansdowne, PA 19050-3191

Sharps Landscaping Incorporated Vendor Number: 914100902 \$187,678.37  
7911 North Radcliffe Street  
Bristol, PA 19007-5910

Medical Gas Solutions Incorporated Vendor Number: 914100907 \$115,026.50

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Integsystems Corporation Vendor Number: 914100970 \$21,651.40

,  
Chalmers And Kubeck Incorporated Vendor Number: 914100990 \$10,035.25  
Post Office Box 2447  
Aston, PA 19014-3290

West Chester Mechanical Contractors Vendor Number: 914100998 \$81,299.34  
201 Fulton Street  
Chester, PA 19013-4127

EHS Environmental Incorporated Vendor Number: 914101092 \$2,148.50  
411 Southgate Court Suite E  
Mickleton, NJ 08056-1254

Scales Industrial Technologies Vendor Number: 914101198 \$18,188.00  
110 Voice Road  
Carle Place, NY 11514-1516

Center Point Tank Services Incorpor Vendor Number: 914101219 \$5,330.00  
536 E Benjamin Franklin Highway  
Douglasville, PA 19518

Temple University  
Vendor Report - FY2019

HSC Facilities Management  
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Repairs & Maintenance  
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Arc Roofing Corporation Vendor Number: 914101257 \$20,407.00

430 Pike Road Suite A  
Huntingdon Valley, PA 19006-1610

Liberty Door Systems LLC            Vendor Number: 914101346    \$39,709.30  
1650 Suckle Highway Suite A  
Pennsauken, NJ 08110-1450

Set Rite Corporation                Vendor Number: 914101473    \$20,370.00

Johnson Controls Fire Protection Lp   Vendor Number: 914102655    \$40,830.66  
Dept Ch 10320  
Palatine, IL 60055-0001

Calhoun Associates Incorporated       Vendor Number: 914103941    \$2,967.84  
6850 Hibbs Lane  
Levittown, PA 19057-4309

Stanley Access Technologies         Vendor Number: 914111074    \$68,031.67  
Post Office Box 371595  
Pittsburgh, PA 15250-7595

Equipment Depot                    Vendor Number: 914111095    \$2,834.92  
Post Office Box 8500-7647  
Philadelphia, PA 19178-0001

Capital Valve Service Inc            Vendor Number: 914111278    \$10,316.00  
2525 Orthodox Street  
Philadelphia, PA 19137-1679

The Sherman Engineering Co         Vendor Number: 914111882    \$46,665.00  
1830 County Line Road Unit 303  
Huntingdon Valley, PA 19006

Mds Carpet And Flooring Inc         Vendor Number: 914112081    \$19,910.00  
457 Penn Street  
Lansdowne, PA 19050-3016

Guardian Fire Testing                Vendor Number: 914115796    \$7,450.00  
Laboratories Inc.  
Cobleskill, NY 12043-4644

Temple University  
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HSC Facilities Management

Repairs & Maintenance

Jaton Tank Lining                    Vendor Number: 914117086    \$9,642.00  
345 Rich Hill Road  
Sellersville, PA 18960-3203

Woolslayer Incorporated Vendor Number: 914117880 \$25,657.60  
1437 Forest Grove Road  
Furlong, PA 18925-1369

Heliport Systems Inc. Vendor Number: 914937904 \$3,447.00  
55 Madison Avenue Suite 150  
Morristown, NJ 07960-7398

Cooney Coil & Energy Inc. Vendor Number: 914985254 \$8,597.76  
20130 Valley Forge Circle  
King Of Prussia, PA 19406-1112

Franc Environmental Inc Vendor Number: 915023104 \$18,770.28  
321 Maple Avenue  
Horsham, PA 19044-2139

ChemTreat Inc. Vendor Number: 915032058 \$159,843.76

Advanced Air Service Group Vendor Number: 915036396 \$1,011.20  
45 Milton Drive Apartment B  
Aston, PA 19014-2217

SPIN Mechanical Services LLC Vendor Number: 915130015 \$100,477.00  
Post Office Box 2033  
Doylestown, PA 18901-0618

Kratos Public Safety and Security S Vendor Number: 915133056 \$2,701.21  
Post Office Box 116632  
Atlanta, GA 30368-6632

Matthew Sano Inc. Vendor Number: 915162553 \$2,700.00  
Fisher Balancing Company  
Williamstown, NJ 08094-3429

Seal, Kriss Vendor Number: 915247143 \$4,214.33  
Kriss Seal Turf Equip Repair  
Phoenixville, PA 19460-1833

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HSC Facilities Management

Repairs & Maintenance

Erdman Painting & Contracting Inc. Vendor Number: 915348449 \$24,450.00  
Apd Floor Coatings  
Collegeville, PA 19426-1658

Kartman Fire Protection Vendor Number: 915365687 \$14,664.25

2206 Darby Road  
Havertown, PA 19083-2248

Aramark Receivables LLC                      Vendor Number: 915395687    \$2,889,473.37  
Post Office Box 978839  
Dallas, TX 75397-8839

The Colt Group                                  Vendor Number: 915411107    \$5,100.00  
4135 Industry Way  
Flowery Branch, GA 30542-2817

Precision Mechanical Services LLC    Vendor Number: 915445751    \$12,526.33  
18 Line Road  
Malvern, PA 19355-2865

Pepper Environmental Services, Inc.    Vendor Number: 915452064    \$78,750.00  
2251 Fraley Street Suite 11  
Philadelphia, PA 19137-1824

Always Safe Sidewalks                      Vendor Number: 915459319    \$50,525.00  
821 North Bethlehem Pike  
Spring House, PA 19477-0060

Internal Revenue Service                  Vendor Number: 915492606    \$141,676.80  
c/o Donald R Steen  
Philadelphia, PA 19106-1611

Platinum Painters Inc                      Vendor Number: 915553845    \$17,500.00  
4308 Buckfield Terrace  
Trevose, PA 19053-6763

Tustin Water Solutions LLC                Vendor Number: 915564648    \$17,181.00

A&S Sprinkler Co Inc                      Vendor Number: 915606955    \$206,628.88  
101 East Laurel Avenue Suite C  
Cheltenham, PA 19012-2107

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HSC Facilities Management  
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Repairs & Maintenance  
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Criterion Laboratories inc                  Vendor Number: 915607362    \$4,616.50  
400 Street Road  
Bensalem, PA 19020

Foley Incorporated                          Vendor Number: 915727215    \$43,527.27  
Post Office Box 787132  
Philadelphia, PA 19178-7132





414 Southgate Court  
Mickleton, NJ 08056-1246

Oracle America Inc                      Vendor Number: 914100888    \$145,764.00  
Post Office Box 203448  
Dallas, TX 75320-3448

Iron Mountain                            Vendor Number: 914101015    \$19,058.80  
Records Management  
New York, NY 10087-7128

Kronos Incorporated                    Vendor Number: 914101037    \$15,535.00  
Post Office Box 845748  
Boston, MA 02284-5748

Careerbuilders LLC                    Vendor Number: 914101602    \$90,371.13  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Robert Half of Pennsylvania Inc      Vendor Number: 914101840    \$19,440.00  
12400 Collection Center Drive  
Chicago, IL 60693-0124

Skillsurvey Incorporated              Vendor Number: 914102095    \$6,241.63  
Dept Ch 17210  
Palatine, IL 60055-0001

College And University Professional   Vendor Number: 914102765    \$5,190.00  
CUPA-HR  
Nashville, TN 37230-6257

Bureau of National Affairs Inc        Vendor Number: 914102907    \$7,293.00  
1801 South Bell Street  
Arlington, VA 22202-4506

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Human Resources  
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General Supplies & Services  
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Pennsylvania State Police            Vendor Number: 914103089    \$27,038.00  
Central Repository, 164  
Harrisburg, PA 17110-9758

CDW Government Incorporated        Vendor Number: 914103477    \$6,015.73  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Bordentown Driver Training School L   Vendor Number: 914103503    \$4,375.00  
Db Smith And Solomon  
Bordentown, NJ 08505-4709

Arctic International Nw Washington, DC 20036-3139	Vendor Number: 914104044	\$17,075.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$44,320.60
Witt/Kieffer Inc 2015 Spring Road Suite 510 Oak Brook, IL 60523-3903	Vendor Number: 914104708	\$23,345.25
Inside Higher Education 1150 Connecticut Ave NW Ste 400 Washington, DC 20036-4133	Vendor Number: 914105086	\$7,650.00
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$3,937.29
Henry, Jerome 4257 North 16th Street Philadelphia, PA 19140-2943	Vendor Number: 914411138	\$25,500.00
Philadelphia Hospital Healthcare District 1199C Training Philadelphia, PA 19110	Vendor Number: 914885507	\$25,035.00
OnCourse Real Estate Inc American Home Insp Training Brookfield, WI 53045-3530	Vendor Number: 914988935	\$4,706.00

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Human Resources  
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General Supplies & Services  
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TALX Corporation 4076 Paysphere Circle Chicago, IL 60674-0001	Vendor Number: 915046674	\$10,562.04
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$3,909.00
Saba Software Inc. Dept 33412 San Francisco, CA 94139	Vendor Number: 915203958	\$14,333.54
Iron Mountain Inc	Vendor Number: 915210413	\$1,446.06

Post Office Box 27128  
New York, NY 10087-7128

Linkedin Corporation                      Vendor Number: 915262848    \$60,278.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Varidesk LLC                                Vendor Number: 915292310    \$1,125.75  
Post Office Box 3588  
Coppell, TX 75019-9588

Aramark Receivables LLC                Vendor Number: 915395687    \$56,841.66  
Post Office Box 978839  
Dallas, TX 75397-8839

PrismEd of South Jersey Inc            Vendor Number: 915422418    \$4,125.35  
3 Executive Campus  
Cherry Hill, NJ 08002

SHL US Inc.                                Vendor Number: 915456814    \$5,000.00  
Post Office Box 512641  
Philadelphia, PA 19175-2641

Instructure, Inc.                         Vendor Number: 915513879    \$129,276.00  
6330 South 3000 East Suite 700  
Salt Lake City, UT 84121-6237

Guy Brown Management LLC              Vendor Number: 915657456    \$17,622.89  
Guy Brown  
Nashville, TN 37230-6229

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Human Resources  
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General Supplies & Services  
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Charter Communications Holdings Llc    Vendor Number: 915792856    \$13,472.50  
dba Americas Job Exchange Llc  
Andover, MA 01810

Inspection Certification Associates    Vendor Number: 915852916    \$1,390.00  
N16 W23217 Stone Ridge Dr  
Waukesha, WI 53188

Insurance  
-----

Philadelphia Hospital Healthcare      Vendor Number: 914885507    \$8,585.00  
District 1199C Training  
Philadelphia, PA 19110

Professional Fees & Contracts

-----  
Baldwin-Rana, Brandi                      Vendor Number: 909054803    \$1,500.00  
128 Saint Charles Street  
Drexel Hill, PA 19026-2017

Iron Mountain                              Vendor Number: 914101015    \$16,267.36  
Records Management  
New York, NY 10087-7128

Kronos Incorporated                      Vendor Number: 914101037    \$169,133.77  
Post Office Box 845748  
Boston, MA 02284-5748

Contemporary Staffing Solutions      Vendor Number: 914101063    \$41,145.70  
Centerpointe At East Gate  
Mt Laurel, NJ 08504

ADP Incorporated                         Vendor Number: 914101204    \$2,389.00  
PO Box 78415  
Phoenix, AZ 85062-8415

College And University Professional   Vendor Number: 914102765    \$4,615.00  
CUPA-HR  
Nashville, TN 37230-6257

Western Management Group              Vendor Number: 914103717    \$3,600.00  
237 West Main Street  
Los Gatos, CA 95030-6818

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Human Resources  
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Professional Fees & Contracts  
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Arctic International                      Vendor Number: 914104044    \$3,381.03  
Nw  
Washington, DC 20036-3139

Jp Morgan Chase - Commercial         Vendor Number: 914104566    \$66,364.66  
Card Services  
Salt Lake City, UT 84107-2386

The Dubin Group                         Vendor Number: 914114174    \$34,068.00  
555 City Avenue  
Bala Cynwyd, PA 19004

American Arbitration Association      Vendor Number: 914114283    \$1,625.00  
230 South Broad Street  
Philadelphia, PA 19102-4121

Segal Company                            Vendor Number: 914887508    \$6,360.00

Db:Sibson Consulting  
New York, NY 10001-2547

HireRight Vendor Number: 915023943 \$115,541.10  
Post Office Box 847891  
Dallas, TX 75284-7891

TALX Corporation Vendor Number: 915046674 \$60,047.19  
4076 Paysphere Circle  
Chicago, IL 60674-0001

Monarch Staffing Llc Vendor Number: 915671992 \$6,724.87  
110 Baltimore Pike  
Springfield, PA 19064-3629

Aiges, Stanley Vendor Number: 915765332 \$3,387.25  
5 Horizon Road Suite 2201  
Fort Lee, NJ 07024-6627

Wexler, Erica Vendor Number: 915789159 \$1,500.00  
D/B/A Erica Wexler Transforms  
Philadelphia, PA 19104-4115

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$13,625.31  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total \$1,395,157.94

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Vendor Report - FY2019

Information Technology Services  
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General Supplies & Services  
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Graybar Electric Company Incorporat Vendor Number: 914100069 \$106,030.00  
Post Office Box 414396  
Boston, MA 02241-4396

IBM Corporation Vendor Number: 914100133 \$16,138.00  
Post Office Box 643600  
Pittsburgh, PA 15264-3600

Dell Marketing LP Vendor Number: 914100165 \$184,099.09  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Anixter Incorporated Vendor Number: 914100169 \$3,379.56  
Post Office Box 847428  
Dallas, TX 75284-7428

Grainger Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$4,025.19
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$20,750.00
BMC Software Inc. Post Office Box 301165 Dallas, TX 75303-1165	Vendor Number: 914100277	\$154,050.66
Total Video Products Incorporated 414 Southgate Court Mickleton, NJ 08056-1246	Vendor Number: 914100340	\$63,771.25
Sassafras Software Post Office Box 150 Hanover, NH 03755-0150	Vendor Number: 914100523	\$7,704.00
L Soft International Incorporated 7550 Wisconsin Avenue Suite 400 Bethesda, MD 20814-5326	Vendor Number: 914100673	\$28,857.46
Software House International Incorp Post Office Box 952121 Dallas, TX 75395	Vendor Number: 914100842	\$174,141.41

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Vendor Report - FY2019

Information Technology Services

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General Supplies & Services  
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Oracle America Inc Post Office Box 203448 Dallas, TX 75320-3448	Vendor Number: 914100888	\$1,019,095.02
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$11,640.11
DLT Solutions, LLC Post Office Box 743359 Atlanta, GA 30374-3359	Vendor Number: 914101131	\$20,998.89
CNI Sales Incorporated 2960 Skippack Pike Worcester, PA 19490-0180	Vendor Number: 914102199	\$42,435.00
SAS Institute Incorporated	Vendor Number: 914102422	\$4,378.00

Sas Institute Inc  
Atlanta, GA 30384-6922

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$7,256.57  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoese, PA 19053-4968

B&H Photo Video Inc Vendor Number: 914103372 \$12,774.00  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$28,865.09  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Experian Vendor Number: 914103993 \$22,564.73  
Post Office Box 881971  
Los Angeles, CA 90088-1971

World Courier Inc Vendor Number: 914104237 \$1,028.85  
Post Office Box 842325  
Boston, MA 02284-2325

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$136,756.78  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2019

Information Technology Services  
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General Supplies & Services  
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Klasko Immigration Law Partners LLP Vendor Number: 914104694 \$2,080.00  
1601 Market Street  
Philadelphia, PA 19103

Symphony Video Inc Vendor Number: 914105501 \$25,150.00  
Post Office Box 6505  
Syracuse, NY 13217-6505

Compass Group Usa Inc. Vendor Number: 914109450 \$6,989.55  
Highland Estates Coffee  
Charlotte, NC 28217-4511

Zones Inc Vendor Number: 914111720 \$250,623.91  
Post Office Box 34740  
Seattle, WA 98124-1740

Slack Incorporated Vendor Number: 914111852 \$1,912.50  
Post Office Box 507  
Thorofare, NJ 08086-0507



Evisions Inc 440 Exchange Suite 200 Irvine, CA 92602-1390	Vendor Number: 914112111	\$23,099.00
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$9,328.45
U.S. Department of Homeland Security California Service Center Laguna Niguel, CA 92677	Vendor Number: 914114438	\$4,740.00
Allied Document Solutions & Service 200 Church Street Swedesboro, NJ 08085-1153	Vendor Number: 914114714	\$14,496.25
Cengage Learning Inc. Gale Atlanta, GA 31193-6754	Vendor Number: 914116231	\$23,500.00
Texthelp Systems Inc 500 Unicorn Park Drive Woburn, MA 01801-3377	Vendor Number: 914116570	\$3,320.00

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Information Technology Services

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General Supplies & Services

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Citrix Systems Lockbox 931686 Atlanta, GA 30354	Vendor Number: 914118163	\$67,474.36
SciQuest Inc Db: Jaggaer Dallas, TX 75395-2218	Vendor Number: 914120051	\$370,540.00
Salesforce.com, Inc. Post Office Box 203141 Dallas, TX 75320-3141	Vendor Number: 914440250	\$56,780.00
GMO GlobalSign Inc 2 International Drive Suite 105 Portsmouth, NH 03801-6810	Vendor Number: 914461990	\$43,000.00
Telcordia Technologies D/B/A Iconectiv New York, NY 10249-6335	Vendor Number: 914863800	\$6,695.00
Specialized Products Corp.	Vendor Number: 914913119	\$3,177.88

Post Office Box 201546  
Dallas, TX 75320-1546

SSD Technology Partners Inc      Vendor Number: 914944989      \$4,735.00  
1024 Justison Street  
Wilmington, DE 19801-5148

Rapid 7 LLC      Vendor Number: 914967402      \$24,468.48  
Post Office Box 347377  
Pittsburgh, PA 15251-4377

Code Blue Corporation      Vendor Number: 914990090      \$1,070.00  
259 Hedcor Street Suite 1  
Holland, MI 49423-9314

Four Winds Interactive      Vendor Number: 914993438      \$38,096.17  
Dept Ch 19997  
Palatine, IL 60055-0001

Ellucian Company LP      Vendor Number: 915006365      \$1,257,727.00  
62578 Collection Center Drive  
Chicago, IL 60693-0625

Temple University  
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Information Technology Services

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General Supplies & Services  
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Acquia Inc      Vendor Number: 915009069      \$119,476.29  
Dept 3550  
Dallas, TX 75312-0001

Ion Wave Technologies Inc      Vendor Number: 915036573      \$53,250.00  
3653 South Avenue  
Springfield, MO 65807

Micro Strategies Inc.      Vendor Number: 915052702      \$695,227.32  
1140 Parsippany Boulevard  
Parsippany, NJ 07054-1880

Mitel Communications Inc      Vendor Number: 915078695      \$1,140.00  
PO Box 975171  
Dallas, TX 75397

Mythics Inc.      Vendor Number: 915120780      \$97,354.21  
1439 N Great Neck Road  
Virginia Beach, VA 23454

LivePerson Inc.      Vendor Number: 915137905      \$8,243.99  
475 10th Avenue  
New York, NY 10018

Qualtrics LLC Post Office Box 29650 Phoenix, AZ 85038-9650	Vendor Number: 915151415	\$6,225.00
Springboard Media Inc Po Box 15987 Philadelphia, PA 19103	Vendor Number: 915222378	\$7,500.00
Approved Networks Inc. 717 Lakefield Road Westlake Village, CA 91361	Vendor Number: 915240613	\$2,128.44
Advantage Technologies, Inc 228 East 45th Street Floor 4 New York, NY 10017-3303	Vendor Number: 915248140	\$4,065.42
Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0622	Vendor Number: 915262848	\$72,700.00

Temple University  
Vendor Report - FY2019

Information Technology Services

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General Supplies & Services  
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Varidesk LLC Post Office Box 3588 Coppell, TX 75019-9588	Vendor Number: 915292310	\$1,026.00
Newegg Business Inc 17560 Rowland Street City of Industry, CA 91748-1114	Vendor Number: 915349348	\$1,938.18
Continental Resources Inc Post Office Box 4196 Boston, MA 02211-4196	Vendor Number: 915384355	\$98,849.40
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$26,735.17
MetaSource Holdings, LLC 1900 Frost Road Suite 100 Bristol, PA 19007-1519	Vendor Number: 915522120	\$6,675.50
Qwickly Inc. P.O. Box 262652 Cleveland, OH 44126	Vendor Number: 915541147	\$5,578.00
GT Software Inc	Vendor Number: 915564918	\$2,376.00

6255 Barfield Road NE  
Atlanta, GA 30328

Armstrong Transfer & Storage Co Inc Vendor Number: 915576038 \$7,816.43  
Db a Crown Worldwide Moving  
San Leandro, CA 94577-6606

Sunbird Software Inc Vendor Number: 915583726 \$7,590.00  
200 Cottontail Lane  
Somerset, NJ 08873

Patch My PC LLC Vendor Number: 915583936 \$9,690.00  
4300 Lily Gulch Trail  
Castle Rock, CO 80109-7920

Digital Science & Research Solution Vendor Number: 915608554 \$99,344.00  
625 Massachusetts Avenue  
Cambridge, MA 02139

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Information Technology Services  
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General Supplies & Services  
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Concept3D Inc Vendor Number: 915647786 \$12,690.00  
3000 Lawrence Street Suite 5  
Denver, CO 80205-3422

Guy Brown Management LLC Vendor Number: 915657456 \$76,122.67  
Guy Brown  
Nashville, TN 37230-6229

VoiceThread Vendor Number: 915723946 \$15,817.00  
11419 A Palmetto Park Road  
Boca Raton, FL 33497-2527

BeyondTrust Corporation Vendor Number: 915727500 \$14,369.00  
Post Office Box 936189  
Atlanta, GA 31193-6189

Yakabod Ventures Inc Vendor Number: 915734458 \$22,985.00  
340 East Patrick Street Suite 300  
Frederick, MD 21701-6291

Duo Security Inc Vendor Number: 915748995 \$52,500.80  
123 North Ashley Street  
Ann Arbor, MI 48104-1316

LogMeIn USA Inc Vendor Number: 915775794 \$17,280.00  
320 Summer Street  
Boston, MA 02210-1701

Accessibility Inc Vendor Number: 915796541 \$6,000.00  
228 East 45th Street  
New York, NY 10017

Freedom US Acquisition Corp Vendor Number: 915808188 \$6,400.00  
Freedom Scientific Blv Group  
Clearwater, FL 33764-6570

Storage Coordinators Vendor Number: 915837603 \$6,963.27  
848 Sussex Boulevard  
Broomall, PA 19008-4329

Professional Fees & Contracts  
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Ferrero, Kevin Vendor Number: 908703515 \$109,155.00  
23 Fathoms LLC  
Ambler, PA 19002-1001

Temple University  
Vendor Report - FY2019

Information Technology Services  
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Professional Fees & Contracts  
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Graybar Electric Company Incorporat Vendor Number: 914100069 \$5,948.06  
Post Office Box 414396  
Boston, MA 02241-4396

Lex Electric Company Incorporated Vendor Number: 914100202 \$2,570.00  
1106 North Providence Road Ofc  
Media, PA 19063-2102

DVL Incorporated Vendor Number: 914100203 \$163,620.00  
Strategic Services Account  
Bristol, PA 19007-1522

BMC Software Inc. Vendor Number: 914100277 \$27,656.88  
Post Office Box 301165  
Dallas, TX 75303-1165

Total Video Products Incorporated Vendor Number: 914100340 \$13,123.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

ARI Products Incorporated Vendor Number: 914100593 \$3,740.00  
102 Galther Drive Suite 3  
Mount Laurel, NJ 08054-1714

Software House International Incorp Vendor Number: 914100842 \$107,566.71  
Post Office Box 952121  
Dallas, TX 75395

Siemens Industry Inc. Vendor Number: 914100870 \$168,152.00  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Silas Bolef Company Vendor Number: 914101048 \$69,990.00  
1401 West Lafayette Street  
Norristown, PA 19403-6019

Contemporary Staffing Solutions Vendor Number: 914101063 \$16,720.00  
Centerpointe At East Gate  
Mt Laurel, NJ 08504

Atlantic Coast Communication New Je Vendor Number: 914101364 \$25,572.30  
7112 Airport Highway  
Pennsauken, NJ 08109-4302

Temple University  
Vendor Report - FY2019

Information Technology Services  
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Professional Fees & Contracts  
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Shelly Electric Company Vendor Number: 914101489 \$1,743.00  
1126 Callowhill Street  
Philadelphia, PA 19123-3797

Careerbuilders LLC Vendor Number: 914101602 \$4,500.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

CNI Sales Incorporated Vendor Number: 914102199 \$958,796.00  
2960 Skippack Pike  
Worcester, PA 19490-0180

Gartner Incorporated Vendor Number: 914103161 \$155,271.01  
Post Office Box 911319  
Dallas, TX 75391-1319

Blackboard Incorporated Vendor Number: 914104026 \$30,000.00  
Post Office Box 200957  
Pittsburgh, PA 15251-0957

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$100,020.36  
Card Services  
Salt Lake City, UT 84107-2386

Zenoss Inc Vendor Number: 914111460 \$37,000.00  
Post Office Box 671159  
Dallas, TX 75267-1159

Fluke Electronics Corporation Vendor Number: 914117730 \$7,284.00

Post Office Box 742306  
Los Angeles, CA 90074-2306

Cisco Webex Vendor Number: 915049372 \$222,770.51  
16720 Collection Center Drive  
Chicago, IL 60693-0001

Vantage Technology Consulting Vendor Number: 915051308 \$30,712.85  
201 Continental Blvd  
El Segundo, CA 90245-4513

Elite Cleaning Company Inc Vendor Number: 915076087 \$2,388.00  
T/A Elite Building Service  
Wilmington, DE 19810-2600

Temple University  
Vendor Report - FY2019

Information Technology Services  
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Professional Fees & Contracts  
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Security Control Integrators Inc Vendor Number: 915202398 \$20,976.00  
20 Chapin Road  
Pine Brook, NJ 07058

Eastern Standard LLC Vendor Number: 915246245 \$32,000.00  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Linkedin Corporation Vendor Number: 915262848 \$5,750.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Mitel Technologies Inc Vendor Number: 915306374 \$1,991,105.47  
Post Office Box 975171  
Dallas, TX 75397-5171

Microsoft Corporation Vendor Number: 915330281 \$72,460.00  
Post Office Box 844510  
Dallas, TX 75284-4510

User Testing Inc Vendor Number: 915350521 \$51,750.00  
Post Office Box 741228  
Los Angeles, CA 90074-1228

LCN Partnership Inc Vendor Number: 915358772 \$40,123.69  
D/B/A Lcn Communications  
Berlin, NJ 08009-9477

FourFront LLC Vendor Number: 915360544 \$180,000.00  
3580 Indian Queen Lane  
Philadelphia, PA 19129-1540

Lanstatus LLC Vendor Number: 915435406 \$4,800.00  
101 Merritt Boulevard Suite 202  
Trumbull, CT 06611-5452

Telchemy Incorporated Vendor Number: 915535659 \$3,941.00  
2905 Premiere Parkway Suite 280  
Duluth, GA 30097-5240

LANConnect Inc Vendor Number: 915581447 \$11,300.00  
623 West Washington Street  
Norristown, PA 19401-4530

Temple University  
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Information Technology Services

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Professional Fees & Contracts  
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Netscout Systems Inc Vendor Number: 915584107 \$2,628.26  
Dept Ch 10966  
Palatine, IL 60055-0001

Optiv Security Vendor Number: 915616811 \$358,802.74  
1125 17th Street  
Denver, CO 80202

Colloquia Partners LLc Vendor Number: 915663023 \$13,347.40  
Post Office Box 605  
New Hope, PA 18938-0605

Jisc Services Limited Vendor Number: 915681850 \$8,800.00  
Lumen House, Library Ave  
oxfordshire, United Kingdom

101 Domain GRS Limited Vendor Number: 915737123 \$10,445.25  
3220 Executive Ridge Suite 101  
Vista, CA 92081-8571

Calero Software Llc Vendor Number: 915748094 \$161,363.00  
Post Office Box 101193  
Atlanta, GA 30392-1193

SEI Inc Vendor Number: 915791607 \$9,456.00  
3854 Broadmoor Avenue Southeast  
Grand Rapids, MI 49512-3967

Reward Technologies Llc Vendor Number: 915853132 \$2,080.00  
101 N Plains Industrial Road  
Wallingford, CT 06492-5835

UBM LLC Vendor Number: 915862029 \$16,891.00



DbA Hdi  
New York, NY 10087-0001

Property, Plant & Equipment  
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Graybar Electric Company Incorporat Vendor Number: 914100069 \$11,744.41  
Post Office Box 414396  
Boston, MA 02241-4396

Temple University  
Vendor Report - FY2019

Information Technology Services  
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Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$44,861.42  
Post Office Box 827598  
Philadelphia, PA 19182-7598

CNI Sales Incorporated Vendor Number: 914102199 \$2,410.50  
2960 Skippack Pike  
Worcester, PA 19490-0180

Transamerican Office Furniture Inc. Vendor Number: 914103491 \$14,518.44  
Ilena Delizzio, Bookkeeper  
Philadelphia, PA 19127-2117

Approved Networks Inc. Vendor Number: 915240613 \$37,451.77  
717 Lakefield Road  
Westlake Village, CA 91361

Anexinet Technologies Vendor Number: 915279772 \$10,043.03  
4 Sentry Parkway Suite 300  
Blue Bell, PA 19422-2327

Capstone Intelligent Solutions US I Vendor Number: 915798003 \$55,020.99  
532 Hamilton Street Suite 13  
Allentown, PA 18101

Presidio Holdings Inc Vendor Number: 915813982 \$47,477.89  
DbA Presidio Networked  
Philadelphia, PA 19182-0001

Repairs & Maintenance  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$3,043.15  
Card Services  
Salt Lake City, UT 84107-2386

Code Blue Corporation Vendor Number: 914990090 \$2,135.00  
259 Hedcor Street Suite 1  
Holland, MI 49423-9314

Telecommunications

University Corporaton For Advanced Vendor Number: 914101661 \$97,053.00  
100 Phoenix Drive Suite 111  
Ann Arbor, MI 48108-2600

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Information Technology Services

Telecommunications

Sunesys LLC Vendor Number: 914101911 \$848,798.36  
14968 Collection Center Drive  
Chicago, IL 60693-0149

Cogent Communications Incorporated Vendor Number: 914101967 \$63,959.25  
Post Office Box 791087  
Baltimore, MD 21279-1087

Verizon Pa Vendor Number: 914102451 \$1,977,043.31  
Post Office Box 15124  
Albany, NY 12212-5124

Comcast Cable Area One Vendor Number: 914103053 \$374,894.96  
Post Office Box 37601  
Philadelphia, PA 19101-0601

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,110.18  
Card Services  
Salt Lake City, UT 84107-2386

Mci Communication Services Inc. Vendor Number: 914105805 \$5,992.23  
A Verizon Company  
Jacksonville, FL 32260-0607

Verizon Communications Inc Vendor Number: 914109457 \$303,928.71  
Post Office Box 4832  
Trenton, NJ 08650-4832

At&t Vendor Number: 914109458 \$119,155.60  
At&T Mobility  
Carol Stream, IL 60197-6463

Verizon Wireless Communication Vendor Number: 914109462 \$1,271,896.24  
Post Office Box 25505  
Lehigh Valley, PA 18002-5505

Trustees Of The University Of Penns Vendor Number: 914114377 \$150,000.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

Johnson Controls Security Solutions Vendor Number: 915060422 \$7,667.00  
C/O Mellon Department Ch 14324  
Palatine, IL 60055-0001

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Information Technology Services  
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Telecommunications  
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Calero Holdings Inc Vendor Number: 915253135 \$6,380.00  
Calero Software LLC  
Atlanta, GA 30392

Onsolve Intermediate Holding Compan Vendor Number: 915618482 \$69,672.53  
D/B/A Onsolve LLC  
Ormond Beach, FL 32174-2301

Travel  
-----

Assorted Travel \$17,535.99

Unit Total \$16,682,913.75

Institutional Advancement  
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General Supplies & Services  
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Matt Industries Inc Vendor Number: 914100023 \$3,783.22  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Swift Mailing Services Incorporated Vendor Number: 914100053 \$3,722.73  
600 Washington Street  
Bristol, PA 19007

Garrison Printing Company Vendor Number: 914100092 \$2,353.50  
7155 Airport Highway  
Pennsauken, NJ 08109-4301

Xerox Corporation Vendor Number: 914100164 \$5,142.20  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP Vendor Number: 914100165 \$31,700.68  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Software House International Incorp Vendor Number: 914100842 \$2,440.64  
Post Office Box 952121  
Dallas, TX 75395

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Institutional Advancement  
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General Supplies & Services  
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Advanced Audio Visual Incorporated D/B/A Advanced Staging West Chester, PA 19380-5960	Vendor Number: 914100947	\$2,991.25
BTC Envelopes And Printing LLC Post Office Box 1110 Norristown, PA 19404-1110	Vendor Number: 914101519	\$5,012.00
Absolutely Apropos 118 Ceton Court Broomall, PA 19008-2524	Vendor Number: 914101854	\$37,137.75
Imodules Software Incorporated Post Office Box 205741 Dallas, TX 75320-5741	Vendor Number: 914101961	\$98,119.00
Levy Premium Food Service Ltd At Dodger Stadium Dodgertown, CA 90090-1112	Vendor Number: 914102037	\$4,292.40
Iwave Information Systems Inc. 28 Hillstrom Avenue Prince Edward Island Canada C1E2C5, Canada	Vendor Number: 914102048	\$6,095.00
National Out of Home Message System Dbas Big Mountain Imaging Philadelphia, PA 19145-5201	Vendor Number: 914102284	\$6,241.55
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$31,134.34
Us Postal Service Cmrs-Pb Philadelphia, PA 19170-0001	Vendor Number: 914102412	\$5,000.00
Career Shift LLC 13827 Tortuga Point Drive Jacksonville, FL 32225-5421	Vendor Number: 914102592	\$3,600.00
Oak Hall Industries Post Office Box 1078 Salem, VA 24153-1078	Vendor Number: 914103196	\$13,238.61

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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	\$1,711.43
CBM Food Services Inc 2619 East Indiana Avenue Philadelphia, PA 19134-4931	Vendor Number: 914103390	\$1,390.00
Naval Academy Athletic Association 566 Brownson Road Annapolis, MD 21402-5006	Vendor Number: 914103464	\$3,758.00
Kampus Klothes Incorporated 164 Railroad Drive Warminster, PA 18974-1449	Vendor Number: 914103561	\$6,081.70
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$249,154.04
Commonwealth Of Pa Bureau Of Prof & Occ Affairs Harrisburg, PA 17105-2649	Vendor Number: 914103956	\$2,190.00
4imprint Incorporated 25303 Network Place Chicago, IL 60673-1253	Vendor Number: 914104018	\$1,211.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$97,585.06
Los Angeles Dodgers Attn: Dodgers Sales Los Angeles, CA 90090-1112	Vendor Number: 914105527	\$1,528.00
Sterling Mets LP Citi Field , Group Sales Attn: Anto Flushing, NY 11368-1653	Vendor Number: 914105705	\$2,500.00
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$7,350.00

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General Supplies & Services  
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Campus Philly 1500 John F Kennedy Boulevard Philadelphia, PA 19102-1710	Vendor Number: 914111059	\$1,000.00
John P D'Orta Inc 1451 Grand Oak Lane West Chester, PA 19380-5951	Vendor Number: 914111454	\$6,500.00
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$3,659.43
U.S. Department of Homeland Security California Service Center Laguna Nigel, CA 92677	Vendor Number: 914114438	\$1,870.00
National Press Club 529 14th Street Northwest Washington, DC 20045-2393	Vendor Number: 914117102	\$10,716.82
Azpb Ltd Partnership Post Office Box 2095 Phoenix, AZ 85001-2095	Vendor Number: 914118082	\$3,705.00
The Union League of Philadelphia	Vendor Number: 914118499	\$14,911.40
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Trustees of Boston College Gssw Hiv Conference Chestnut Hill, MA 02467-3858	Vendor Number: 914119763	\$8,335.10
Touch Of Class Promotions Llc 532 Old Marlton Pike Marlton, NJ 08053	Vendor Number: 914461845	\$6,915.03
Zieger & Sons Inc. Dba: Magnificent Balloons Philadelphia, PA 19118-0056	Vendor Number: 914469298	\$1,234.00
Advanced Staging Productions 1330 Enterprise Drive West Chester, PA 19380-5960	Vendor Number: 914698745	\$1,195.00

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General Supplies & Services  
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Parkway Corporation Vendor Number: 914776503 \$1,300.00  
150 North Broad Street  
Philadelphia, PA 19102-1499

Golden Bear Restaurant Company II L Vendor Number: 914912297 \$1,432.20  
Db: Pete'S Tavern  
San Francisco, CA 94107-1905

Stage Directors and Choreographers Vendor Number: 914966353 \$5,000.00  
Sdc Foundation  
New York, NY 10036-5477

Reeher LLC Vendor Number: 914970307 \$140,865.00  
Vb Box 159  
Minneapolis, MN 55480-9202

Yards Brewing Company LLC Vendor Number: 915002324 \$3,647.65  
901 North Delaware Avenue  
Philadelphia, PA 19123-3262

PL Phase One Operations, LP Vendor Number: 915035817 \$13,276.39  
1100 Pattison Avenue  
Philadelphia, PA 19148-5212

Linvilla Orchards Vendor Number: 915077268 \$1,300.00  
137 West Knowlton Road  
Media, PA 19063-5499

Baby Blues Philly LLC Vendor Number: 915094366 \$10,507.50  
Baby Blues BBQ  
Philadelphia, PA 19104

Star Print Mail Vendor Number: 915126729 \$280,802.40  
Post Office Box 1537  
West Chester, PA 19380-0043

Maximum Graphics Corp Vendor Number: 915146368 \$1,601.61  
1408 Ford Road  
Bensalem, PA 19020-4504

Digital Color Graphics Vendor Number: 915154259 \$1,730.00  
Db:Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

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General Supplies & Services

Candid Career LLC 518 First Street Annapolis, MD 21403-3320	Vendor Number: 915160889	\$3,000.00
Direct Development 10427 North Street Suite 201 Fairfax, VA 22032	Vendor Number: 915170154	\$7,757.37
Synergetic Sound and Lighting Inc. 776 Haunted Lane Bensalem, PA 19020-5905	Vendor Number: 915216178	\$18,599.00
Culture Trust Greater Philadelphia Dbal Philadelphia Jazz Project Philaelphia, PA 19107-4701	Vendor Number: 915231296	\$15,000.00
Ovations Food Services LP Dbal Brulee Catering Philadelphia, PA 19147-5517	Vendor Number: 915256653	\$7,728.00
This Makes Me Happy, * 150 Cecil B Moore Avenue Philadelphia, PA 19122-3131	Vendor Number: 915261379	\$19,680.00
Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0622	Vendor Number: 915262848	\$2,400.00
TSPdeejays LLC 621 Josie Court Williamstown, NJ 08094-5719	Vendor Number: 915313622	\$1,475.00
Summit Design Inc Summit Athletic Media Charlotte, NC 28277-4300	Vendor Number: 915333444	\$2,850.00
Raleigh Film & Television LLC 5300 Melrose Avenue Floor 3 Hollywood, CA 90038-5113	Vendor Number: 915335003	\$6,729.84
Fun Fieldz LLC 910 Heatherwood Drive East Norriton, PA 19403-4428	Vendor Number: 915357695	\$1,000.00

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General Supplies & Services

Recollective Records LLC	Vendor Number: 915358440	\$6,450.00
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Db Rec Philly  
Philadelphia, PA 19104-2590

King Design, LLC                      Vendor Number: 915362095    \$3,000.00  
311 Lindenwold Avenue  
Ambler, PA 19002-4621

Aramark Receivables LLC              Vendor Number: 915395687    \$459,537.25  
Post Office Box 978839  
Dallas, TX 75397-8839

The Cow and The Curd Inc              Vendor Number: 915446385    \$23,645.00  
846 North Lawrence Street  
Philadelphia, PA 19123-2126

Vaskal Inc                              Vendor Number: 915469299    \$3,783.90  
Captain James  
Baltimore City, MD 21231-3217

Litmus Software Inc                    Vendor Number: 915492203    \$1,320.00  
675 Massachusetts Avenue  
Cambridge, MA 02139

Restaurant 101 LLc                    Vendor Number: 915494500    \$1,688.59  
D/B/A Hudson Grille Midtown  
Atlanta, GA 30318-2854

The Pizza Wagon Catering Company In Vendor Number: 915497588    \$5,525.00  
205 Stanford Drive  
Wallingford, PA 19086-6637

Rent A PC Inc                          Vendor Number: 915501006    \$9,642.50  
Post Office Box 289  
Laurel, NY 11948-0289

A-L Tier II LLC                        Vendor Number: 915530242    \$52,400.00  
5171 California Avenue  
Irvine, CA 92617-3068

Bayside Bull BBQ Inc                  Vendor Number: 915538525    \$7,755.50  
108 Central Avenue West  
Edgewater, MD 21037-2616

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General Supplies & Services  
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Strata Company                        Vendor Number: 915552340    \$4,705.52  
5166 Campus Drive  
Plymouth Meeting, PA 19462-1123

Walls Printing Company Inc Vendor Number: 915554725 \$6,430.73  
Morgantown Printing & Binding  
Morgantown, WV 26508-1504

Rad Girls LLC Vendor Number: 915595458 \$5,000.00  
1237 Jackson Street  
Philadelphia, PA 19148-2929

Show Us Your Tots, LLC Vendor Number: 915595536 \$15,944.00  
3045 Edgemont Street  
Philadelphia, PA 19134-5037

Philly Startup Leaders Inc Vendor Number: 915595599 \$20,600.00  
601 Walnut Street  
Philadelphia, PA 19106

Chilly Banana LLC Vendor Number: 915600629 \$1,345.00  
215 South Church Street  
Moorestown, NJ 08057-2756

Electric Room 16 LLC Vendor Number: 915656884 \$21,903.00  
355 West 16th Street  
New York, NY 10011-5902

Guy Brown Management LLC Vendor Number: 915657456 \$21,509.18  
Guy Brown  
Nashville, TN 37230-6229

SPIN Philadelphia LLC Vendor Number: 915697011 \$2,443.99  
211 South 15th Street  
Philadelphia, PA 19102

Hustle Inc Vendor Number: 915736924 \$10,000.00  
251 Kearny Street Suite 300  
San Francisco, CA 94108-4547

Cone It On Wheels LLC Vendor Number: 915749244 \$3,750.00  
Dbas Chanks Pizza Cones  
Millville, NJ 08332-1104

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General Supplies & Services  
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Stuffed Buns Vendor Number: 915754986 \$1,500.00  
120 Ripka Street  
Philadelphia, PA 19127-1918

Maryland Catering Consortium Vendor Number: 915754987 \$4,830.95

Zeffertand Gold Catering  
Baltimore, MD 21207-4155

Sansar Creative Inc                      Vendor Number: 915775238     \$1,257.10  
5062 Lankershim Blvd Suite 149  
North Hollywood, CA 91601-4225

Rocky Springs Entertainment Center    Vendor Number: 915778999     \$1,015.68  
1495 Millport Road  
Lancaster, PA 17602-1221

3 4 5 Promotional Marketing LLC      Vendor Number: 915779028     \$2,819.94  
1 Shellfish Lane  
Okatie, SC 29909-4221

Spectrum of Creations Inc              Vendor Number: 915784814     \$2,736.25  
Db a Food Trends Catering  
New York, NY 10017-6218

Smokin Sones Fresh Grill              Vendor Number: 915796656     \$1,920.00  
6474 Lensen Street  
Philadelphia, PA 19119-2322

Philadelphia Convention and Visitor    Vendor Number: 915799185     \$1,000.00  
1601 Market Street Suite 200  
Philadelphia, PA 19103-2327

PeopleGrove Inc                         Vendor Number: 915800949     \$25,000.00  
Dept La 24848  
Pasadena, CA 91185-0001

Thrifty Liquor Holding Company LLC    Vendor Number: 915816507     \$1,914.00  
3238 Barksdale Blvd  
Bossier City, LA 71112

Sienna Mercato Llc                      Vendor Number: 915817393     \$2,196.00  
942 Penn Avenue  
Pittsburgh, PA 15222-3758

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General Supplies & Services  
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Tampa Bay Rays Baseball Inc          Vendor Number: 915848039     \$2,530.00  
Db a Tampa Bay Rays  
Saint Petersburg, FL 33705-1703

Love City Brewing                        Vendor Number: 915850082     \$2,340.00  
1016 Buttonwood Street  
Philadelphia, PA 19123-3703

TGA II Llc Vendor Number: 915853270 \$4,246.00  
Dbal Royalton Park Avenue  
New York, NY 10016-8403

Patina Group Newco LLC Vendor Number: 915860593 \$2,333.71  
And all Associated DBAs  
Los Angeles, CA 90036

Mason Street TRS Llc Vendor Number: 915860798 \$2,570.00  
Dbal Mason Street Opco LLC  
San Francisco, CA 94108-6000

Health Service Programs  
-----

Pow Wow LLC Vendor Number: 914990868 \$139,017.60  
30400 Telegraph Road Suite 405  
Franklin, MI 48025-5817

TSPdeejays LLC Vendor Number: 915313622 \$3,375.00  
621 Josie Court  
Williamstown, NJ 08094-5719

Wilson-Bennett Technology, Inc. Vendor Number: 915491212 \$539,981.50  
140 Professional Drive Suite 2  
Cabot, AR 72023-8675

Library  
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Social Toaster Inc Vendor Number: 915740189 \$9,500.00  
3600 Clipper Mill Road Ste 240  
Baltimore, MD 21211-1949

Professional Fees & Contracts  
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Marshall, Ellen Vendor Number: 902018494 \$13,000.00  
Dbal Strategic Clarity Advisors  
Philadelphia, PA 19146-2427

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Professional Fees & Contracts  
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Saint Peter, Anne Vendor Number: 902597239 \$1,000.00  
891 North Pennock Street  
Philadelphia, PA 19130-1226

Kendig, Christopher Vendor Number: 906365986 \$3,810.00  
2054 Ellsworth Street  
Philadelphia, PA 19146-2826

Soma Incorporated Vendor Number: 914100046 \$1,033.00  
1819 John F Kennedy Boulevard Suite  
Philadelphia, PA 19103-1704

PPI Photographics Inc Vendor Number: 914100797 \$6,068.15  
1500 Walnut Street Suite 800  
Philadelphia, PA 19102-3505

BTC Envelopes And Printing LLC Vendor Number: 914101519 \$5,500.00  
Post Office Box 1110  
Norristown, PA 19404-1110

Careerbuilders LLC Vendor Number: 914101602 \$5,400.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Absolutely Apropos Vendor Number: 914101854 \$6,933.66  
118 Ceton Court  
Broomall, PA 19008-2524

Imodules Software Incorporated Vendor Number: 914101961 \$1,228.00  
Post Office Box 205741  
Dallas, TX 75320-5741

Runner Technologies Incorporated Vendor Number: 914102172 \$4,892.34  
2424 North Federal Highway  
Boca Raton, FL 33431-7796

National Out of Home Message System Vendor Number: 914102284 \$1,165.00  
Db a Big Mountian Imaging  
Philadelphia, PA 19145-5201

PG Calc Incorporated Vendor Number: 914102617 \$1,105.00  
129 Mount Auburn Street Suite 6  
Cambridge, MA 02138-5816

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Professional Fees & Contracts  
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National Football Foundation And Co Vendor Number: 914103010 \$23,200.00  
College Hall Of Fame Inc  
Irving, TX 75039-6288

Council for Advancement Support Edu Vendor Number: 914103653 \$15,355.00  
CASE Membership  
Washington, DC 20042-4022

4imprint Incorporated Vendor Number: 914104018 \$8,756.49

25303 Network Place  
Chicago, IL 60673-1253

Frog Spring TU Incorporated      Vendor Number: 914104210      \$3,570.68  
Post Office Box 585  
Bridgeport, NJ 08014-0585

Metasoft Systems Inc      Vendor Number: 914104274      \$6,995.00  
Suite 300  
Vancouver, BC V6B 1B8 Canada

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$88,103.60  
Card Services  
Salt Lake City, UT 84107-2386

Lexis Nexis      Vendor Number: 914105446      \$27,725.00  
Post Office Box 9584  
New York, NY 10087-4584

Washington Nationals Stadium LLC      Vendor Number: 914105703      \$2,780.00  
1500 South Capitol Street Southeast  
Washington, DC 20003-3599

Council Of Alumni Assoc Execs      Vendor Number: 914105840      \$2,500.00  
c/o Georgia Tech Alumni Association  
Atlanta, GA 30313-2550

Brown, Patricia      Vendor Number: 914106810      \$5,070.00  
338 Thorpe Road  
Jenkintown, PA 19046-3825

Steege Thomson Communications      Vendor Number: 914115092      \$27,042.90  
230 South Broad Street Suite 200  
Philadelphia, PA 19102-4111

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Professional Fees & Contracts  
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The Union League of Philadelphia      Vendor Number: 914118499      \$10,167.75

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Humphrys Flag Co Inc      Vendor Number: 914120036      \$2,584.80  
238 Arch Street  
Philadelphia, PA 19106-4593

Touch Of Class Promotions Llc      Vendor Number: 914461845      \$4,800.00  
532 Old Marlton Pike  
Marlton, NJ 08053

Brosnan, Joseph 5069 Sagewood Court Doylestown, PA 18902-6203	Vendor Number: 914855566	\$8,250.00
Blackbaud Inc Post Office Box 930256 Atlanta, GA 31193-0256	Vendor Number: 914895854	\$2,812.16
Pow Wow LLC. 30400 Telegraph Road Suite 405 Franklin, MI 48025-5817	Vendor Number: 914990868	\$5,500.00
Phillies Florida LLC 601 North Old Coachman Road Clearwater, FL 33765-2321	Vendor Number: 914993418	\$4,620.00
Yards Brewing Company LLC 901 North Delaware Avenue Philadelphia, PA 19123-3262	Vendor Number: 915002324	\$4,102.50
Accounting Principals Inc Dept Ch 14031 Palatine, IL 60055-0001	Vendor Number: 915009280	\$13,603.25
Domain Assets LLC Dbas:Conso La Jolla, CA 92037-5159	Vendor Number: 915035829	\$55,013.22
Copper Reef Enterprises Dbas: Plus Delta Partners Carlsbad, CA 92009	Vendor Number: 915067429	\$97,986.80

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Professional Fees & Contracts

Padres LP San Diego Padres San Diego, CA 92101-7405	Vendor Number: 915114951	\$1,305.00
Creative Circle LLC 5900 Wilshire Boulevard Suite 1100 Los Angeles, CA 90036-5036	Vendor Number: 915142966	\$2,227.50
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$1,260.00
RSM, US LLP	Vendor Number: 915155034	\$4,620.74

5155 Paysphere Circle  
Chicago, IL 60674-0051

Murphy, Sharon Vendor Number: 915209819 \$68,783.39  
346 West Crossing Drive  
Mount Royal, NJ 08061-1122

Charitable Registry LLC Vendor Number: 915231069 \$7,201.12  
6 Park Center Court Suite 102  
Owings Mills, MD 21117-5603

The Stelter Company Vendor Number: 915242658 \$56,111.63  
Post Office Box 5228  
Des Moines, IA 50305-5228

Linkedin Corporation Vendor Number: 915262848 \$15,350.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Blue Plate Minds Inc Vendor Number: 915266506 \$28,924.00  
Post Office Box 1428  
Paoli, PA 19301-5428

Learfield IMG College Vendor Number: 915286492 \$20,000.00  
Sidearm Sports LLC  
Kansas City, MO 64184-0001

Cut & Paste Photo Booth Vendor Number: 915351878 \$2,050.00  
318 Bainbridge Street  
Philadelphia, PA 19147-1544

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Professional Fees & Contracts  
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Think Brownstone, Inc. Vendor Number: 915360816 \$109,618.75  
Db a Think Company  
Conshohocken, PA 19428-1819

Susan R Berg Vendor Number: 915533022 \$128,675.40  
The Highline Practice LLC  
Doylestown, PA 18901-2730

New York Lessee LLc Vendor Number: 915582781 \$45,777.51  
D/B/A New York Hilton Midtown  
New York, NY 10019-6078

Petals Lane Inc Vendor Number: 915655276 \$56,121.07

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On Assignment Inc Vendor Number: 915741819 \$4,870.00  
DbA Creative Circle  
Chicago, IL 60674-8799

Outside the Box Productionz Vendor Number: 915788628 \$6,735.92  
802 Corinthian Avenue  
Philadelphia, PA 19130-1416

Dolby Laboratories Vendor Number: 915795738 \$1,300.00  
1275 Market Street  
San Francisco, CA 94103-1410

Italian Village Restaurants Vendor Number: 915853737 \$1,822.92  
71 Monroe Street  
Chicago, IL 60603

Annual Giving Network Llc Vendor Number: 915860874 \$2,495.00  
Post Office Box 201  
Medfield, MA 02052-0201

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$5,767.71  
Post Office Box 827598  
Philadelphia, PA 19182-7598

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Rent  
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Global Spectrum Vendor Number: 914103706 \$112,312.81  
Finance Department  
Philadelphia, PA 19148-5250

University of Maryland Alumni Assoc Vendor Number: 915749599 \$3,205.00  
Samuel Riggs IV Alumni Center  
College Park, MD 20742

Hoyas Lessee LLC Vendor Number: 915839320 \$6,393.75  
DbA Hotel Zetta  
San Francisco, CA 94103-1801

Travel  
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Assorted Travel \$26,406.72

Unit Total \$3,875,660.97

Institutional Expenses

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General Supplies & Services  
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Romett, Rosemary Vendor Number: 902799912 \$1,250.00  
1130 Rozel Avenue  
Southampton, PA 18966-4132

Matt Industries Inc Vendor Number: 914100023 \$2,098.49  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Absolutely Apropos Vendor Number: 914101854 \$54,201.38  
118 Ceton Court  
Broomall, PA 19008-2524

Global Spectrum Vendor Number: 914103706 \$75,209.34  
Finance Department  
Philadelphia, PA 19148-5250

4imprint Incorporated Vendor Number: 914104018 \$3,499.03  
25303 Network Place  
Chicago, IL 60673-1253

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General Supplies & Services  
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State Street Global Advisors Vendor Number: 914104058 \$64,340.77  
Attention Accounts Receivables  
Boston, MA 02206-5488

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$16,526.61  
Card Services  
Salt Lake City, UT 84107-2386

Wells Fargo Financial Leasing, Inc. Vendor Number: 914105650 \$12,627.39  
Post Office Box 70239  
Philadelphia, PA 19176-0239

Barnes & Noble Vendor Number: 914111655 \$21,604.30  
Temple University(045-70)  
Philadelphia, PA 19122-6011

Aramark Receivables LLC Vendor Number: 915395687 \$21,866.39  
Post Office Box 978839  
Dallas, TX 75397-8839

RII Holdings Inc Vendor Number: 915446350 \$3,820.00  
Western Union Business Solutions  
Englewood, CO 80112

Guy Brown Management LLC                      Vendor Number: 915657456     \$4,865.53  
Guy Brown  
Nashville, TN 37230-6229

Insurance  
-----

Mitchell & Titus Llp                      Vendor Number: 914101229     \$82,000.00  
80 Pine Street Suite 3200  
New York, NY 10005-1710

Tiaa/Cref                                      Vendor Number: 914102427     \$814,069.85  
730 3rd Avenue Suite 2A  
New York, NY 10017-3207

Independence Blue Cross                      Vendor Number: 914102473     \$80,913,355.27  
Refund Dept  
Philadelphia, PA 19103-1465

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Institutional Expenses  
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Insurance  
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Ptea    Vendor Number: 914102490     \$3,796,195.87  
Natl Union Of Hospital & Health  
Newark, NJ 07102-5376

Wells Fargo Bank                              Vendor Number: 914102517     \$4,638,874.91  
Post Office Box 8500  
Philadelphia, PA 19178-8500

Advancepcs Health LP Caremark              Vendor Number: 914102647     \$20,631,930.04  
9501 East Shea Boulevard  
Phoenix, AZ 85072

1199C Natl Union Of Hospital And Pe      Vendor Number: 914102734     \$37,514.71  
Natl Union Of Hospital &  
Philadelphia, PA 19102-4415

Unum Life Insurance                              Vendor Number: 914102756     \$1,281,767.70  
6000 Feldwood Road Ofc  
Atlanta, GA 30349-3652

Unum Life Ins Co Of America                  Vendor Number: 914102757     \$120,726.32  
Post Office Box 403748  
Atlanta, GA 30384-3748

Pension Fund For Hosp & Health              Vendor Number: 914102762     \$20,830.56  
Care Empl.-Phila. & Vicinity  
Philadelphia, PA 19102-4415

District 1199C                      Vendor Number: 914102763    \$1,545.94  
Kim Kinsler  
Philadelphia, PA 19107-5405

Fidelio Insurance Co                Vendor Number: 914102789    \$242,220.33  
2826 Mount Carmel Avenue  
Glenside, PA 19038-2245

PA Unemployment Comp Fund        Vendor Number: 914103168    \$1,162,792.06  
Employer Account Services  
Harrisburg, PA 17121-0725

Aon Consulting Incorporated        Vendor Number: 914103270    \$514,878.75  
Post Office Box 95135  
Chicago, IL 60694-5135

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Institutional Expenses  
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Insurance  
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Central Pension Fund                Vendor Number: 914103566    \$2,009,972.47  
Post Office Box 418433  
Boston, MA 02241-8433

Bank Of New York Mellon            Vendor Number: 914103651    \$3,000.00  
Asset Servicing  
Pittsburgh, PA 15251-7791

Benefit Fund For Hosp & Hlth        Vendor Number: 914103664    \$5,546,374.41  
Care Employees  
Philadelphia, PA 19102-4415

United Concordia                    Vendor Number: 914103701    \$599,370.25  
Post Office Box 69402  
Harrisburg, PA 17106-9402

Marsh Usa Inc                        Vendor Number: 914103839    \$8,529,406.98  
Post Office Box 846015  
Dallas, TX 75284-6015

Welfare Benefits Trust              Vendor Number: 914104179    \$5,307,903.76  
Account 1540028306  
Philadelphia, PA 19122

Paul Revere Insurance Group        Vendor Number: 914104185    \$49,157.27  
1 Mercantile Street Suite 710  
Worcester, MA 01608-3103

Ceridian                              Vendor Number: 914104335    \$28,122.24

Post Office Box 10989  
Newark, NJ 07193

International Sos Assistance Inc    Vendor Number: 914104497    \$309,331.00  
Post Office Box 419386  
Boston, MA 02241-9386

Wageworks                            Vendor Number: 914104699    \$485,254.28  
2 Waters Park Drive Suite 250  
San Mateo, CA 94403-1179

Tuhs Insurance Company Ltd        Vendor Number: 914105327    \$1,392,300.00  
P.O. Box HM 2450  
Hamilton HM JX, Bermuda

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Institutional Expenses

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Insurance  
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Prudential                            Vendor Number: 914114191    \$961,229.72  
Jp Morgan Chase  
New York, NY 10017-2014

Feldman Shepherd Wohlgerlenter    Vendor Number: 914115245    \$3,000,000.00  
Att For Estate Of Elizabeth Heasley  
Philadelphia, PA 19103-4725

Sun Life & Health Insurance Co    Vendor Number: 914115692    \$30,968.76  
c/o The Arjay Group  
Narberth, PA 19072-1948

Ross Feller Casey LLP                Vendor Number: 914117101    \$6,000,000.00  
1650 Market Street Suite 3450  
Philadelphia, PA 19103-7331

Keystone Health Plan East         Vendor Number: 914118594    \$4,361,671.95  
Well Fargo-WIRE BOOK ONLY  
Philadelphia, PA 19103-3527

Brown & Brown of Pennsylvania Inc.    Vendor Number: 914118696    \$12,961.00  
The Curtis Center  
Philadelphia, PA 19106

Huntington T Block Insurance Agency    Vendor Number: 914119236    \$8,700.00  
8314 Innovation Way  
Chicago, IL 60682-0083

Temple Workers Compensation Trust    Vendor Number: 914119854    \$3,507,005.60  
Bny Mellon  
Philadelphia, PA 19122

Philadelphia Indemnity Insurance Co Vendor Number: 914689029 \$5,851.05  
Phila Insurance Companies  
Philadelphia, PA 19176-0251

James J. McEldrew, III & Associates Vendor Number: 915037355 \$750,000.00  
123 South Broad Street  
Philadelphia, PA 19109-1029

Pinnacle Consortium of Higher Educa Vendor Number: 915046671 \$499,006.00  
100 Bank Street Suite 610  
Burlington, VT 05401-4946

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Institutional Expenses  
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Insurance  
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TALX Corporation Vendor Number: 915046674 \$116,234.37  
4076 Paysphere Circle  
Chicago, IL 60674-0001

Jonathan M Cohen LLC Vendor Number: 915142616 \$17,000,000.00  
3510 Baring Street  
Philadelphia, PA 19104-2417

Lexington Insurance Vendor Number: 915246805 \$7,144,000.00  
Post Office Box 360019  
Boston, MA 02241-0619

HSBC Bank Vendor Number: 915316966 \$22,291.00  
452 5th Avenue  
New York, NY 10018-2706

Joseph L Messa & Associates Vendor Number: 915337046 \$797,437.68  
Attorney For PA IOLTA  
Philadelphia, PA 19103-4335

Body-Borneman Associates Inc Vendor Number: 915356938 \$27,174.79  
17 East Philadelphia Avenue  
Boyertown, PA 19512

Salary.com, LLC Vendor Number: 915527623 \$9,500.00  
Post Office Box 844048  
Boston, MA 02284-4048

Insurance United Inc Vendor Number: 915728306 \$26,501.73  
Post Office Box 759  
Higley, AZ 85236-0759

RSC Insurance Brokerage Inc Vendor Number: 915740027 \$176,300.00

Db Risk Strategies Company  
Boston, MA 02110-1700

Lifeworks US Inc Vendor Number: 915780287 \$140,611.20  
201 17th Street Northwest Suite 630  
Atlanta, GA 30363-1194

Davida Carlyle Administratrix Vendor Number: 915795740 \$125,000.00  
of the Estate of Nancy Jones  
Philadelphia, PA 19102

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Institutional Expenses  
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Interest & Taxes  
-----

Arakkal-Nellisery, Jacob Vendor Number: 906453144 \$28,798.54  
19910 Silverfield Drive  
Gaithersburg, MD 20886-5607

Pennsylvania Infrastructure Investm Vendor Number: 915843865 \$16,303.13  
333 Market ST 18th Fl  
Harrisburg, PA 17101

Legal Claims & Settlements  
-----

Legal Claims & Settlements \$1,848,140.72

Professional Fees & Contracts  
-----

DeVece & Shaffer Inc Vendor Number: 914100084 \$4,534.00

Reliant Capital Solutions LLC Vendor Number: 914100389 \$2,242.01  
750 Cross Pointe Road Suite G  
Columbus, OH 43230-6692

Deloitte LLP Vendor Number: 914100840 \$436,140.00  
Post Office Box 844708  
Dallas, TX 75284-4708

Pma Management Vendor Number: 914102418 \$52,159.80  
Alternative Markets  
Philadelphia, PA 19182-4857

Council On Government Relations Vendor Number: 914102961 \$10,500.00  
1200 New York Avenue Northwest Suit  
Washington, DC 20005-3921

Quest Diagnostics Incorporated Vendor Number: 914103029 \$23,847.10

7700 Collection Center Drive  
Chicago, IL 60693-0001

Spectrum Chemical Manufacturing Cor Vendor Number: 914103150 \$1,490.20  
14422 South San Pedro Street  
Gardena, CA 90248-2027

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Institutional Expenses  
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Professional Fees & Contracts  
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Bank Of New York Mellon Vendor Number: 914103651 \$460,142.80  
Asset Servicing  
Pittsburgh, PA 15251-7791

Williams And Fudge Incorporated Vendor Number: 914103672 \$1,226.62  
300 Chatham Avenue Ofc  
Rock Hill, SC 29730-4986

J Scott Watson Vendor Number: 914103764 \$12,791.79  
24 Regency Plaza  
Glen Mills, PA 19342-1001

Nelnet Business Solutions Incorpora Vendor Number: 914104473 \$119,241.75  
Post Office Box 82528  
Lincoln, NE 68501-2528

Recovery Management Serv Incorporat Vendor Number: 914104569 \$6,735.25  
4200 Cantera Drive Suite 211  
Warrenville, IL 60555-3040

Witt/Kieffer Inc Vendor Number: 914104708 \$92,591.95  
2015 Spring Road Suite 510  
Oak Brook, IL 60523-3903

National Credit Management Inc Vendor Number: 914111361 \$1,073.36  
Post Office Box 32900  
Saint Louis, MO 63132-8900

Windham Professionals Inc. Vendor Number: 914114593 \$7,537.69  
Wage Withholding Dept  
Salem, NH 03079-2412

DeSilverio, Robert Vendor Number: 915046396 \$1,000.00  
1700 Benjamin Franklin Pkwy  
Philadelphia, PA 19103-2777

Continental Service Group Inc. Vendor Number: 915048464 \$2,211.60  
200 Cross Keys Office Park  
Fairport, NY 14450-3510



Aramark Receivables LLC                      Vendor Number: 915395687     \$7,555.01  
Post Office Box 978839  
Dallas, TX 75397-8839

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Professional Fees & Contracts  
-----

J M Consultants Inc                      Vendor Number: 915665151     \$8,835.00  
Dbas The Prime Network  
Media, PA 19063-2049

Endeavor Investigations Inc              Vendor Number: 915672341     \$1,178.00  
Post Office Box 1692  
Horsham, PA 19044-6692

Giact Systems llc                      Vendor Number: 915746048     \$2,579.00  
700 Central Expressway S  
Allen, TX 75013

Todd Chertow MD                      Vendor Number: 915780693     \$1,800.00  
Chertow Orthopaedics and Sports  
Horsham, PA 19044-0505

Watson and Allard Pc                      Vendor Number: 915836077     \$3,883.87  
24 Regency Plaza  
Glen Mills, PA 19342-1001

Repairs & Maintenance  
-----

Pma Management                      Vendor Number: 914102418     \$42,462.35  
Alternative Markets  
Philadelphia, PA 19182-4857

Preferred Automotive Specialist Inc      Vendor Number: 914104105     \$5,204.98  
6300 Oxford Avenue  
Philadelphia, PA 19111-5314

Toyota Financial Services              Vendor Number: 914105266     \$3,222.05  
746 East Lincoln Highway  
Langhorne, PA 19047-2906

Enterprise Leasing Company of Phila    Vendor Number: 914109500     \$9,368.50  
Post Office Box 801988  
Kansas City, MO 64180-1988

Park Avenue Motor Cars Fort Washing    Vendor Number: 915753433     \$18,472.23  
Dbas Mercedes Benz of Fort Washingto  
Fort Washington, PA 19034-3413

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Institutional Expenses  
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Repairs & Maintenance  
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Carousel Auto Inc Dba Team Toyota of Glen Mills Glen Mills, PA 19342-1013	Vendor Number: 915811618	\$6,400.60
The Hertz Corporation Post Office Box 121056 Dallas, TX 75312-1056	Vendor Number: 915816859	\$3,878.02
Brandywine Coach Works of W C Inc 891 South Matlack Street West Chester, PA 19382-4971	Vendor Number: 915849234	\$3,607.64

Travel  
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Assorted Travel		\$1,450.00
Unit Total	\$186,771,854.61	

Intercollegiate Athletics  
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General Supplies & Services  
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Bates, Carlos 1505 North Uber Street Philadelphia, PA 19121-4109	Vendor Number: 906931372	\$1,350.00
Jordan, William 105 Park Street Ridley Park, PA 19078-3310	Vendor Number: 907723552	\$2,295.00
Sullivan, Edward 600 Boyer Road Cheltenham, PA 19012-1610	Vendor Number: 907752714	\$1,400.00
Gardner, Cedric 702 North 3rd Street Suite 825 Philadelphia, PA 19123-2904	Vendor Number: 913100887	\$3,500.00
Henry Schein Incorporated 135 Duryea Road Melville, NY 11747-3834	Vendor Number: 914100022	\$144,232.83

Intercollegiate Athletics

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General Supplies & Services  
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ADCO Associates Incorporated      Vendor Number: 914100051      \$1,545.00  
126 South Bethlehem Pike  
Ambler, PA 19002-5822

Garrison Printing Company      Vendor Number: 914100092      \$5,165.00  
7155 Airport Highway  
Pennsauken, NJ 08109-4301

Jostens Incorporated      Vendor Number: 914100104      \$4,744.95  
21336 Network Place  
Chicago, IL 60673-1213

Xerox Corporation      Vendor Number: 914100164      \$1,450.58  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP      Vendor Number: 914100165      \$55,978.24  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated      Vendor Number: 914100269      \$39,932.75  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated      Vendor Number: 914100340      \$6,589.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Krueger International Incorporated      Vendor Number: 914100498      \$6,632.00  
c/o C F I  
Philadelphia, PA 19103-3153

All American Sports Corporation      Vendor Number: 914100621      \$80,108.11  
Riddell/ All American Sports Corp  
Chicago, IL 60694-0001

Academy Express LLC      Vendor Number: 914100659      \$506,015.75  
111 Paterson Avenue  
Hoboken, NJ 07030-6012

Texon II      Vendor Number: 914100665      \$6,348.75  
Post Office Box 1450  
Noblesville, IN 46061-1450

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General Supplies & Services  
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Sharpe Marketing Concepts 1055 West Germantown Pike Norristown, PA 19403-3912	Vendor Number: 914100847	\$17,492.16
Brunswick Corporation 2716 Network Place Chicago, IL 60673-1027	Vendor Number: 914101147	\$4,651.26
XOS Technologies Incorporated 59 Skyline Drive Suite 1300 Lake Mary, FL 32746-7114	Vendor Number: 914101241	\$67,000.00
Absolute Fencing Gear Incorporated 28E Chimney Rock Road Bridgewater, NJ 08807-3127	Vendor Number: 914101249	\$8,007.46
BSN Sports LLC Post Office Box 660176 Dallas, TX 75266-0176	Vendor Number: 914101332	\$28,594.46
Ardian Group Incorporated 7 Creek Parkway Suite 710 Upper Chichester, PA 19061-3100	Vendor Number: 914101378	\$11,198.96
Philly Transportation Llc 2905 Abbottsford Avenue Philadelphia, PA 19129-1133	Vendor Number: 914101721	\$7,922.30
Jones Rowing Company 2801 Pennsylvania Avenue #104 Philadelphia, PA 19130-1742	Vendor Number: 914101829	\$1,562.25
W L Collins Corporation Collins Sports Medicine Raynham, MA 02767-5419	Vendor Number: 914102195	\$10,611.53
Delaware State University Career Planning Dover, DE 19901-2202	Vendor Number: 914102731	\$10,000.00
Villanova University Attn:Martha O'connor Villanova, PA 19085-1478	Vendor Number: 914102876	\$275,000.00

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General Supplies & Services

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State University of New York      Vendor Number: 914102921    \$150,000.00  
418 Crofts Hall  
Buffalo, NY 14260-7003

Bucknell University              Vendor Number: 914103020    \$2,300.00  
C/O Melanie Scurto  
Lewisburg, PA 17837

College Of William And Mary      Vendor Number: 914103044    \$5,750.00  
Cohen Career Center  
Williamsburg, VA 23187-8795

Comcast Cablevision Of Philadelphia Vendor Number: 914103052    \$28,202.01  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoese, PA 19053-4968

Univ of the Sciences Philadelphia   Vendor Number: 914103255    \$5,000.00  
600 South 43rd Street  
Philadelphia, PA 19104-4418

DT Management LLC                Vendor Number: 914103264    \$5,475.60  
Doubletree Hotel  
Philadelphia, PA 19107-5659

B&H Photo Video Inc              Vendor Number: 914103372    \$44,193.99  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated      Vendor Number: 914103477    \$2,593.51  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Moore Medical Corp.                Vendor Number: 914103522    \$6,054.36  
Post Office Box 99718  
Chicago, IL 60696-7518

Kampus Klothes Incorporated      Vendor Number: 914103561    \$164,895.35  
164 Railroad Drive  
Warminster, PA 18974-1449

Global Spectrum                  Vendor Number: 914103706    \$548,541.84  
Finance Department  
Philadelphia, PA 19148-5250

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General Supplies & Services  
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MT Pockets Productions Incorporated Vendor Number: 914103814    \$3,960.00

2415 Brickton Road Suite 200  
Wilmington, DE 19803-2705

APA Music And Pictures Vendor Number: 914103973 \$1,235.00

BWM Global Incorporated Vendor Number: 914104354 \$19,235.00  
Post Office Box 7170  
Libertyville, IL 60048-7170

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$4,361,300.54  
Card Services  
Salt Lake City, UT 84107-2386

Rectors and Visitors of The Univers Vendor Number: 914104916 \$5,000.00  
Post Office Box 400195  
Charlottesville, VA 22904-4195

Shorts Travel Management Vendor Number: 914104964 \$14,952.99  
1203 West Ridgeway Avenue  
Waterloo, IA 50701-4017

Varsity Athletic Apparel Inc Vendor Number: 914105697 \$17,626.60  
30 Twosome Drive  
Moorestown, NJ 08057-1370

Eagles Stadium Operator Llc Vendor Number: 914105959 \$476,778.83  
Attn: Temple Suites  
Philadelphia, PA 19145-5900

Burbage, George Vendor Number: 914106622 \$2,000.00  
202 Comly Avenue  
Feasterville, PA 19047-3935

Schreiber, Mark Vendor Number: 914106662 \$1,445.00  
1801 Galey Street  
Marcus Hook, PA 19061-2757

Berman, David Vendor Number: 914106922 \$1,000.00  
219 Sugartown Road  
Wayne, PA 19087-3082

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General Supplies & Services  
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Ramalho, Scott Vendor Number: 914107834 \$1,075.00  
1405 Chestnut Avenue  
Haddon Heights, NJ 08035-1808

Graeff, Leah 8 Almy Drive Malvern, PA 19355-1240	Vendor Number: 914108019	\$1,000.00
Giel, Jan 23 Union Avenue Bala Cynwyd, PA 19004-3001	Vendor Number: 914108043	\$1,000.00
Compass Group Usa Inc. Highland Estates Coffee Charlotte, NC 28217-4511	Vendor Number: 914109450	\$4,765.28
University of Pennsylvania ATTN:B MATTY LEHMAN Philadelphia, PA 19104-6222	Vendor Number: 914109803	\$1,320.08
Dragon Fly Athletics Llc Post Office Box 1153 Hartselle, AL 35640-1153	Vendor Number: 914111355	\$9,700.00
School Datebooks Inc Post Office Box 969 Lafayette, IN 47902-0969	Vendor Number: 914111569	\$4,504.50
The Pennsylvania State University PO Box 850 MC H093 Hershey, PA 17033-2360	Vendor Number: 914111650	\$1,000.00
Leslie Rosen Catering Inc 215 Ford Road Bala Cynwyd, PA 19004-2807	Vendor Number: 914111916	\$11,171.80
Paul Pryor Travel Bags Inc 12401 66th Street Largo, FL 33773-3403	Vendor Number: 914114229	\$1,708.71
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$4,151.75

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General Supplies & Services  
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1900 Campus Walk Conwell Inn Philadelphia, PA 19122	Vendor Number: 914115043	\$1,194.05
Under Armour	Vendor Number: 914120160	\$255,193.62

Post Office Box 791022  
Baltimore, MD 21279-1022

Fast Model Sports Technology      Vendor Number: 914441577    \$12,500.00  
444 North Michigan Avenue Suite 760  
Chicago, IL 60611-3986

Big Fogg Inc                              Vendor Number: 914461801    \$1,950.00  
42095 Zevo Drive Suite A2  
Temecula, CA 92590-3747

Philadelphia Sports Writers Assn.    Vendor Number: 914867601    \$2,040.00  
Attn: Larry Litwin  
Berlin, NJ 08009-9492

Starks, Norman                            Vendor Number: 914912326    \$1,300.00  
24 Woodcrest Lane  
Delran, NJ 08075-2845

Synergy Sports Technology, LLC      Vendor Number: 914955621    \$37,950.00  
Accounts Receivable  
Anacortes, WA 98221-4117

Pow Wow LLC.                              Vendor Number: 914990868    \$401,668.38  
30400 Telegraph Road Suite 405  
Franklin, MI 48025-5817

The Gazelle Group Inc                  Vendor Number: 915023942    \$150,000.00  
475 Wall Street  
Princeton, NJ 08540-1509

DJO Global                                  Vendor Number: 915026757    \$41,235.33  
Post Office Box 650777  
Dallas, TX 75265-0777

Triple Crown Sports                      Vendor Number: 915026795    \$5,000.00  
Women'S Natl Invitation Tournament  
Fort Collins, CO 80525-3433

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Intercollegiate Athletics  
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General Supplies & Services  
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Still Water Design Inc.                  Vendor Number: 915043905    \$30,090.00  
1 Winnisimmet Street  
Chelsea, MA 02150-2650

Sandwich Cat Inc                          Vendor Number: 915072864    \$15,850.90  
DBA Village Catering  
Philadelphia, PA 19114-3408



Jump TV Dba Neulion Sanford, FL 32771-6640	Vendor Number: 915086221	\$17,250.00
Sport Graphics Inc. 3423 Park Davis Circle Indianapolis, IN 46235-2397	Vendor Number: 915133342	\$5,134.24
Kraft, Camille Student Athlete Sashes Temecula, CA 92592-8931	Vendor Number: 915137072	\$1,866.00
Kranos Corporation 710 Industrial Drive Litchfield, IL 62056-3030	Vendor Number: 915146177	\$35,708.93
Air Planning LLC 2 Main Street Salem, NH 03079-1945	Vendor Number: 915167353	\$849,649.69
American Athletic Conference 15 Park Row West Floor 3 Providence, RI 02903-1163	Vendor Number: 915179252	\$22,000.00
Packer Cafe Inc. 1526 Packer Avenue Philadelphia, PA 19145-5407	Vendor Number: 915194111	\$5,149.04
Asics America Corporation Post Office Box 31001-1665 Pasadena, CA 91110-0001	Vendor Number: 915241168	\$11,779.67
Elite Scouting Services LLC	Vendor Number: 915259484	\$11,000.00

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General Supplies & Services

Luistro Tennis Lesson and Stringing 2831 Haverford Road Ardmore, PA 19003-1929	Vendor Number: 915267527	\$6,516.00
Blue Star Productions Inc Blue Star Basketball Bensalem, PA 19020-0530	Vendor Number: 915345821	\$1,395.00
Aramark Receivables LLC	Vendor Number: 915395687	\$559,075.19

Post Office Box 978839  
Dallas, TX 75397-8839

The Cow and The Curd Inc                      Vendor Number: 915446385     \$3,000.00  
846 North Lawrence Street  
Philadelphia, PA 19123-2126

RegattaWorks                                      Vendor Number: 915455533     \$1,500.00  
740 Isaac Taylor Drive  
West Chester, PA 19382-7031

Sportsfield Specialities inc                  Vendor Number: 915492590     \$42,808.00  
41155 State Highway 10  
Delhi, NY 13753-0231

Lexicom Timing LLC                              Vendor Number: 915500164     \$1,500.00  
124 West 109th Street  
New York, NY 10025-2515

Consolidated Printing Inc                      Vendor Number: 915558392     \$16,991.24  
Post Office Box 55173  
Little Rock, AR 72215-5173

Concept 2 CTS Inc                                Vendor Number: 915564391     \$18,540.00  
105A Industrial Park Drive  
Morrisville, VT 05661-8532

Show Us Your Tots, LLC                        Vendor Number: 915595536     \$2,124.00  
3045 Edgemont Street  
Philadelphia, PA 19134-5037

Catapult Sports LLC                              Vendor Number: 915604623     \$199,920.00  
Post Office Box 74008817  
Chicago, IL 60674-8817

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Intercollegiate Athletics  
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General Supplies & Services  
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Agile Sports Technologies Inc                  Vendor Number: 915607328     \$83,600.00  
D/B/A Hudl  
Lincoln, NE 68501-4610

Vald Performance Pty Ltd                        Vendor Number: 915608508     \$3,900.00

,  
Philadelphia Parks and Recreation            Vendor Number: 915616783     \$6,368.98  
Fairmount Park  
Philadelphia, PA 19131-3708

RealRecruit LLC 6230 Sharon Hills Road Charlotte, NC 28210	Vendor Number: 915631485	\$13,000.00
STM Charters Inc 1203 W Ridgeway Avenue Waterloo, IA 50701	Vendor Number: 915637836	\$383,149.95
Liberty Coca Cola Beverages LLC Post Office Box 780810 Philadelphia, PA 19178-0810	Vendor Number: 915652135	\$15,486.35
Athlaction Holdings LLC Active Network LLC Dallas, TX 75204	Vendor Number: 915652400	\$20,000.00
Guy Brown Management LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$77,060.28
Miss Pippin Racing Company, LLC 2012 Wallace Street Philadelphia, PA 19130-3222	Vendor Number: 915728554	\$2,310.00
Wirt, Kirsten 48 northfield end Oxon, United Kingdom	Vendor Number: 915733452	\$1,556.83
Windward International Corporation 1330 North Avenue Deerfield, IL 60015-2010	Vendor Number: 915734771	\$73,636.00

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Intercollegiate Athletics

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General Supplies & Services  
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CineSports LLC 16913 Camfield Drive Moseley, VA 23120-2405	Vendor Number: 915743475	\$2,322.14
Integrated Bionics Inc 21214 Concordia Park Lane Richmond, TX 77407-7841	Vendor Number: 915745674	\$6,670.00
JDH Usa LLC 12 Skyline Drive Woodside, CA 94062-3720	Vendor Number: 915748330	\$2,270.00
Jl Leasing Inc	Vendor Number: 915748637	\$88,456.00

448 Wallace Avenue  
Bensalem, PA 19020-7237

First Line Technology Llc            Vendor Number: 915748942    \$8,300.00  
3656 Centerview Drive Suite 4  
Chantilly, VA 20151-3291

Charter Jet One                    Vendor Number: 915755092    \$15,017.00  
420 Lexington Avenue  
New York, NY 10170-0002

Mission BBQ NE Philly LLC        Vendor Number: 915774626    \$3,920.00  
11000 Roosevelt Boulevard  
Philadelphia, PA 19116-3961

Headwrapz Llc                    Vendor Number: 915792847    \$23,011.02  
3090 South Durango Drive  
Las Vegas, NV 89117-9191

Ozone LLC                        Vendor Number: 915798001    \$6,108.70  
10200 Upper Ridge Way  
Knoxville, TN 37932-3348

Simco Logistics Inc               Vendor Number: 915798477    \$4,343.20  
Dba Jack and Jill Dsd  
Moorestown, NJ 08057-4212

Davitian Investments LLC         Vendor Number: 915807838    \$4,430.74  
1814 North Veitch Street  
Arlington, VA 22201-3519

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Intercollegiate Athletics  
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General Supplies & Services  
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Independence Bowl Foundation    Vendor Number: 915818731    \$47,903.00  
Post Office Box 1723  
Shreveport, LA 71166-1723

Locke Enterprises of New York Inc   Vendor Number: 915836190    \$13,950.00  
11672 State Route 90  
Locke, NY 13092-3268

SkyCoach                        Vendor Number: 915842121    \$1,295.00  
347 Bert Kouns Industrial Loop  
Shreveport, LA 71106-8124

Victory Game Clocks LLC         Vendor Number: 915843835    \$14,354.29  
317 Main St  
Roanoke, AL 36274

Complete Sports Management      Vendor Number: 915852002    \$117,771.00  
1900 McKinley Avenue  
Hanford, CA 93230-2029

Keemotion Llc                      Vendor Number: 915858153    \$20,000.00  
81 Prospect Street Floor 5  
Brooklyn, NY 11201-1473

Health Service Programs  
-----

National Event Services Incorporate    Vendor Number: 914101139    \$6,388.75  
501 Baily Road  
Yeadon, PA 19050-3103

Jp Morgan Chase - Commercial      Vendor Number: 914104566    \$1,900.00  
Card Services  
Salt Lake City, UT 84107-2386

Professional Fees & Contracts  
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Hill, Marvin                          Vendor Number: 902254776    \$1,758.00  
1003 April Court  
Mullica Hill, NJ 08062-3234

Franks, Harry                      Vendor Number: 903782553    \$1,090.66  
1007 Maple Avenue  
Linwood, NJ 08221-1718

Temple University  
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Intercollegiate Athletics  
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Professional Fees & Contracts  
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Oster, Scott                        Vendor Number: 906756123    \$5,882.00  
608 North Cornwall Avenue  
Ventnor City, NJ 08406-1309

Wilbourn, Delonne                  Vendor Number: 908642045    \$1,500.00  
820 South Progress Avenue  
Harrisburg, PA 17111-1732

Carl, Andrew                        Vendor Number: 909404300    \$9,999.00  
1520 Wynnemoor Way  
Fort Washington, PA 19034

Academy Express LLC                Vendor Number: 914100659    \$12,100.00  
111 Paterson Avenue  
Hoboken, NJ 07030-6012

Careerbuilders LLC                Vendor Number: 914101602    \$4,275.00

13047 Collection Center Drive  
Chicago, IL 60693-0001

Coachcomm LLC Vendor Number: 914101679 \$9,995.00  
c/o Frank Hiatt  
Auburn, AL 36830-0500

Leon H Sullivan Charitable Trust Vendor Number: 914102169 \$1,167.00  
Sullivan Human Service Center  
Philadelphia, PA 19122-3325

National Out of Home Message System Vendor Number: 914102284 \$23,338.97  
Db a Big Mountain Imaging  
Philadelphia, PA 19145-5201

Eastern Coll Athletic Conference Vendor Number: 914102454 \$2,300.00  
39 Old Ridgebury Road Suite 22  
Danbury, CT 06810-5118

Board Of Trustees Of The University Vendor Number: 914102500 \$20,000.00  
Grants & Contracts  
Chicago, IL 60673-1283

Global Spectrum Vendor Number: 914103706 \$232,501.26  
Finance Department  
Philadelphia, PA 19148-5250

Temple University  
Vendor Report - FY2019

Intercollegiate Athletics  
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Professional Fees & Contracts  
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Seidman Productions Inc Vendor Number: 914103762 \$1,000.00  
254 East Gibbsboro Road Suite C  
Lindenwold, NJ 08021-2001

Division 1A Athletic Directors Assn Vendor Number: 914103850 \$10,000.00  
4174 Old Stockyard Road  
Marshall, VA 20115

Essential Elements Consulting Group Vendor Number: 914104482 \$25,525.00  
1505 North Uber Street  
Philadelphia, PA 19121-4109

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$197,273.77  
Card Services  
Salt Lake City, UT 84107-2386

James Scala Vendor Number: 914105113 \$8,005.10  
Bette'S Bounces  
Woodlyn, PA 19094-2006

Varsity Athletic Apparel Inc      Vendor Number: 914105697      \$4,369.05  
30 Twosome Drive  
Moorestown, NJ 08057-1370

McPoyle, J Michael                  Vendor Number: 914106523      \$1,000.00  
105 Helm Way  
Downingtown, PA 19335-1438

Lutska, Brant                          Vendor Number: 914107947      \$1,008.90  
92 State Street  
Perth Amboy, NJ 08861-4631

Trustees Of The University Of Penns      Vendor Number: 914114377      \$5,000.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

Kaplan Inc                              Vendor Number: 914115391      \$13,148.80  
Kaplan Higher Education Corp  
Atlanta, GA 31193-0001

Steve Max Inc                          Vendor Number: 914116166      \$2,600.00  
10 Dellwood Road  
White Plains, NY 10605-4945

Temple University  
Vendor Report - FY2019

Intercollegiate Athletics  
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Professional Fees & Contracts  
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Contemporary Services Corporation      Vendor Number: 914118487      \$2,330.95  
Post Office Box 511282  
Los Angeles, CA 90051-7837

Enlight LLC                              Vendor Number: 914119708      \$15,600.00  
77 Buck Road  
Huntingdon Valley, PA 19006-1501

Fairmount Rowing Association      Vendor Number: 914119774      \$1,500.00  
Attn Peter McNamara  
Philadelphia, PA 19106-2607

Waligurski, Athena                  Vendor Number: 914434789      \$1,197.84  
28 Ruffner Road  
Mohnton, PA 19540-7615

The Center for Sport Psychology      Vendor Number: 914453150      \$7,500.00  
Post Office Box 27474  
Phila, PA 19118-0474

Baylor University                      Vendor Number: 914853116      \$62,500.00

1500 South University Parks Drive  
Waco, TX 76706-1731

S Vitale Pyrotechnic Ind Inc.      Vendor Number: 914957614      \$27,350.00  
Db: Pyrotecnico  
New Castle, PA 16103-0149

Winthrop Intelligence LLC      Vendor Number: 915032669      \$12,600.00  
Dallas Lockbox  
Dallas, TX 75284-9785

Brokus, Elena      Vendor Number: 915034963      \$1,750.00  
731 Berry Road  
Wilmington, DE 19810-1015

Img Learfield Ticket Solutions LLC      Vendor Number: 915043152      \$196,638.92  
Attn Lisa Pillans  
Winston Salem, NC 27101-2915

IQ Media Group LLC      Vendor Number: 915050016      \$7,500.00  
1001 East Hector Street Suite 401  
Conshohocken, PA 19428-2395

Temple University  
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Intercollegiate Athletics  
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Professional Fees & Contracts  
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DTN Services Holdings Llc      Vendor Number: 915054595      \$5,559.84  
26385 Network Place  
Chicago, IL 60673-1263

Chicago Boyz Acrobatic Team      Vendor Number: 915079095      \$3,500.00  
901 East 95th Street  
Chicago, IL 60619

Pasqua Productions      Vendor Number: 915130211      \$9,500.00  
63 John Dyer Way  
Doylestown, PA 18902-9607

Sport Graphics Inc.      Vendor Number: 915133342      \$1,601.88  
3423 Park Davis Circle  
Indianapolis, IN 46235-2397

Rehabclinics      Vendor Number: 915151586      \$200,000.00  
Db: Novacare Rehabilitaion  
Pittsburgh, PA 15264-3361

Spector, Geoffrey      Vendor Number: 915172243      \$1,485.36  
1017 Bainbridge Street  
Philadelphia, PA 19147-1942



Carreiro, Barbara 173 Forge Road Westport, MA 02790-1141	Vendor Number: 915176232	\$1,000.00
Labbadia, Louis 564 Pilgrim Harbor Wallingford, CT 06492-5445	Vendor Number: 915186319	\$1,123.28
Hanelt, Bruce 40 Countryside Road Columbia, NJ 07832-2414	Vendor Number: 915186763	\$1,150.09
Synergetic Sound and Lighting Inc. 776 Haunted Lane Bensalem, PA 19020-5905	Vendor Number: 915216178	\$38,450.00
Burlingame, Alison 390 North Guthriesville Road Downingtown, PA 19335-1088	Vendor Number: 915223930	\$1,068.00

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Intercollegiate Athletics

Professional Fees & Contracts

Steam Digital Inc 2604 North Aidan Avenue Sioux Falls, SD 57107-1802	Vendor Number: 915244740	\$23,500.00
Learfield IMG College Sidearm Sports LLC Kansas City, MO 64184-0001	Vendor Number: 915286492	\$9,950.00
BIG EAST Conference Inc 655 3rd Avenue Suite 711 New York, NY 10017-9124	Vendor Number: 915344308	\$6,968.79
Tucholski, Edward 1800 View Top Court Annapolis, MD 21409-5899	Vendor Number: 915351865	\$2,764.85
Gluszak, Wojciech 48 Tomasello Drive Millville, NJ 08332-9423	Vendor Number: 915357686	\$1,297.00
Novacare Outpatient Rehabilitation Rehabclinics Spt Novacare Pittsburgh, PA 15264-4717	Vendor Number: 915411054	\$37,350.00
Steel, Doebley & Glassman PC	Vendor Number: 915421318	\$4,160.00

1608 Walnut Street  
Philadelphia, PA 19103

Championship Analytics, Inc. Vendor Number: 915453634 \$12,000.00  
1875 Marcia Overlook Drive  
Cumming, GA 30041-1323

Risk Point Consulting Inc Vendor Number: 915494990 \$20,800.00  
1640 Powers Ferry Road SE Building  
Marietta, GA 30067-9459

Norristown Zoological Society Vendor Number: 915495474 \$2,975.00  
Db a Elmood Park Zoo  
Norristown, PA 19401-2974

Vidal Sports Vendor Number: 915496434 \$1,650.00  
Db a Phila Massages  
Philadelphia, PA 19103-5212

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Professional Fees & Contracts  
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Roberts Family & Sports Chiropracti Vendor Number: 915499853 \$8,800.00  
8151 Ridge Avenue  
Philadelphia, PA 19128-2902

Lexicom Timing LLC Vendor Number: 915500164 \$1,600.00  
124 West 109th Street  
New York, NY 10025-2515

Paradigm Four Inc Vendor Number: 915512749 \$29,617.11  
Paradigm Sports Inc  
Atlanta, GA 30338-5564

Feelings, Zamani Vendor Number: 915516097 \$12,700.00  
5720 Wissahickon Avenue Apt D7  
Philadelphia, PA 19144

Hardy, Casey Vendor Number: 915531589 \$2,850.00  
Talleyville Massage  
Wilmington, DE 19803-1441

Northern Illinois University Vendor Number: 915535352 \$800,000.00  
Board Of Trustees Of Northern Illin  
De Kalb, IL 60115

Turnkey People LLC Vendor Number: 915548569 \$58,998.59  
Turnkey People LLC  
Haddonfield, NJ 08033-2418

Consolidated Printing Inc            Vendor Number: 915558392    \$1,318.50  
Post Office Box 55173  
Little Rock, AR 72215-5173

Auctions By Cellular LLC            Vendor Number: 915578837    \$2,000.00  
D/B/A Gesture  
Westmont, IL 60559-1373

Block Party Suites Inc            Vendor Number: 915586423    \$362,476.90  
1920 McKinney Avenue  
Dallas, TX 75201

WME IMG Holdings Llc            Vendor Number: 915604501    \$2,000.00  
William Morris Endeavor Entertainme  
New York, NY 10010

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Intercollegiate Athletics  
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Catapult Sports LLC            Vendor Number: 915604623    \$8,865.00  
Post Office Box 74008817  
Chicago, IL 60674-8817

American Paddy's Booking            Vendor Number: 915640638    \$2,500.00  
4309 Greenmount Road  
Philadelphia, PA 19154-3707

Summit Performance Consulting, LLC    Vendor Number: 915662988    \$13,000.00  
849 North 21st Street  
Philadelphia, PA 19130-1430

Hubbard, Tyra            Vendor Number: 915676017    \$1,026.00  
8620 Kelso Terrace  
Gaithersburg, MD 20877-3755

Navigate Marketing Inc            Vendor Number: 915682106    \$60,000.00  
811 West Evergreen Avenue  
Chicago, IL 60642-3435

Program Llc            Vendor Number: 915695866    \$38,000.00

Giant Worldwide            Vendor Number: 915697009    \$6,000.00  
Post Office Box 5472  
Alpharetta, GA 30023-5472

Street Characters Inc            Vendor Number: 915747806    \$8,361.00

2828 18 Street Northeast  
Calgary, AB T2E 7B1 Canada

Leong, Hansen                      Vendor Number: 915751967     \$1,301.60  
Post Office Box 61  
Troy, NY 12181-0061

Tagboard Inc                      Vendor Number: 915752959     \$3,825.00  
8383 158th Avenue Northeast  
Redmond, WA 98052-4090

SportSource Analytics            Vendor Number: 915753625     \$9,500.00  
3480 Danvers Walk Southeast  
Smyrna, GA 30080-1624

Temple University  
Vendor Report - FY2019

Intercollegiate Athletics  
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Professional Fees & Contracts  
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Myselimi, Ergys                    Vendor Number: 915754490     \$1,151.18  
1955 First Avenue  
New York, NY 10035

Moxley, Shera                      Vendor Number: 915767143     \$1,126.05  
4120 Home Dale Road  
Sykesville, MD 21784-9612

Opendorse Inc                      Vendor Number: 915774147     \$5,000.00  
1320 Q Street  
Lincoln, NE 68508-1515

Kramar, James                      Vendor Number: 915775519     \$1,361.55  
13 Rose Lane  
Queensbury, NY 12804-8850

K9 Crew LLC                        Vendor Number: 915779705     \$1,400.00  
2801 Brown Street  
New Castle, IN 47362-3627

Synergy Sports and Corrective Massa    Vendor Number: 915782980     \$2,040.00  
318 Clairemont Road  
Villanova, PA 19085-1704

Standard Black Llc                Vendor Number: 915790699     \$102,500.00  
Post Office Box 360978  
Los Angeles, CA 90036-1478

Gaines Consulting                Vendor Number: 915790829     \$34,122.38  
620 Haight Street  
San Francisco, CA 94117-3305

Scheuer, Tyler                      Vendor Number: 915792880    \$2,500.00  
14 Buttercup Lane  
Newtown, PA 18940

Mitchell Kramer Tours Inc              Vendor Number: 915794468    \$2,000.00  
863 Rock Lane  
Elkins Park, PA 19027-1213

Wolfson, Mathew                      Vendor Number: 915799178    \$2,100.00  
Dbawolfson Wellness  
Philadelphia, PA 19107-6765

Temple University  
Vendor Report - FY2019

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Professional Fees & Contracts  
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Kehoe Jr, Robert                      Vendor Number: 915800432    \$2,800.00  
W5549 Franke Lane  
Johnson Creek, WI 53038-9719

20nine Design Studios Inc              Vendor Number: 915801014    \$55,000.00  
730 East Elm Street Suite 100  
Conshohocken, PA 19428-2375

Montclair Board of Education              Vendor Number: 915808222    \$1,600.00  
Hillside School  
Montclair, NJ 07042-2110

Ameritas Life Insurance Corp              Vendor Number: 915839465    \$163,878.00  
5900 O Street  
Lincoln, NE 68510-2234

Marsh, Brad                      Vendor Number: 915843779    \$2,000.00  
121 East Linden Avenue  
Collingswood, NJ 08108-2025

Brenda Tracy Llc                      Vendor Number: 915849954    \$11,000.00  
2665 Roanoke Street  
Woodburn, OR 97071-7656

Pivot Consulting Group              Vendor Number: 915859842    \$30,000.00  
Ari Roitman  
Penn Valley, PA 19072-1304

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164    \$71,363.81  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Global Spectrum Vendor Number: 914103706 \$27,988.18  
Finance Department  
Philadelphia, PA 19148-5250

Litsky, Mark Vendor Number: 915685206 \$17,167.50  
Db a Tri-State Laundry Supplies  
Wappingers Falls, NY 12590-6019

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Vendor Report - FY2019

Intercollegiate Athletics  
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Rent  
----

Volkswagen Credit Incorporated Vendor Number: 914101909 \$6,840.00

Global Spectrum Vendor Number: 914103706 \$12,655.00  
Finance Department  
Philadelphia, PA 19148-5250

Legacy Youth Tennis and Education Vendor Number: 914103803 \$16,363.50  
4842 Ridge Avenue  
Philadelphia, PA 19129-1737

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$71,728.65  
Card Services  
Salt Lake City, UT 84107-2386

Toyota Financial Services Vendor Number: 914105266 \$73,179.64  
746 East Lincoln Highway  
Langhorne, PA 19047-2906

University of Pennsylvania Vendor Number: 914109803 \$12,196.34  
ATTN:B MATTY LEHMAN  
Philadelphia, PA 19104-6222

Trustees Of The University Of Penns Vendor Number: 914114377 \$1,376.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

Sunbelt Rentals Vendor Number: 914116751 \$6,599.50  
Post Office Box 409211  
Atlanta, GA 30384-9211

Daimler Investments US Corporation Vendor Number: 915497768 \$14,803.44  
Mercades-Benz Financial Services Us  
Framington Hills, MI 48331-3552

David Dodge Llc Vendor Number: 915841777 \$1,238.38

1801 Wilmington Pike  
Glen Mills, PA 19342-8178

Santander Consumer USA                      Vendor Number: 915844013     \$1,857.57  
Ccap Auto Lease  
Dallas, TX 75201-7260

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Repairs & Maintenance  
-----

Grainger    Vendor Number: 914100182     \$1,988.79  
Dept 808072573  
Palatine, IL 60038-0001

Alfred H Koch Service Labs Inc              Vendor Number: 914100385     \$1,983.00  
1614 MacDade Boulevard Front 1  
Folsom, PA 19033-1329

Global Spectrum                                 Vendor Number: 914103706     \$21,701.01  
Finance Department  
Philadelphia, PA 19148-5250

APA Music And Pictures                         Vendor Number: 914103973     \$3,423.54

Jp Morgan Chase - Commercial               Vendor Number: 914104566     \$86,021.16  
Card Services  
Salt Lake City, UT 84107-2386

SportCare     Vendor Number: 914120122     \$17,816.00  
795 East Main Street  
Bridgewater, NJ 08807-3338

Angelo's Soccer Corner Incorporated         Vendor Number: 914432499     \$5,278.00  
1076 New Holland Avenue  
Lancaster, PA 17601-5606

Complete Scaffold Inc.                         Vendor Number: 915204210     \$6,400.00  
320 Central Avenue  
Glenside, PA 19038-1207

Sleepwing Llc                                     Vendor Number: 915648127     \$1,250.00  
D/B/A Restworks  
Edgewood, NY 11717-8354

Telecommunications  
-----

Verizon Pa                                         Vendor Number: 914102451     \$3,968.34

Post Office Box 15124  
Albany, NY 12212-5124

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Intercollegiate Athletics  
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Travel  
-----

Assorted Travel \$985,263.40

Unit Total \$15,701,553.51

Internal Audit  
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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$3,462.60  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated Vendor Number: 914100269 \$1,496.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$3,451.30  
Card Services  
Salt Lake City, UT 84107-2386

Wolters Kluwer Financial Services I Vendor Number: 915447369 \$8,926.00  
33082 Collection Center Drive  
Chicago, IL 60693-0330

Guy Brown Management LLC Vendor Number: 915657456 \$2,399.08  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
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Robert Half of Pennsylvania Inc Vendor Number: 914101840 \$18,617.50  
12400 Collection Center Drive  
Chicago, IL 60693-0124

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$12,027.79  
Card Services  
Salt Lake City, UT 84107-2386

R L Townsend & Associates Inc Vendor Number: 915242153 \$21,483.75  
3941 Legacy Drive Suite 204  
Plano, TX 75023-8331



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Internal Audit  
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Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164     \$4,540.84  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total             \$76,404.86

International Affairs  
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General Supplies & Services  
-----

Dell Marketing LP                      Vendor Number: 914100165     \$7,421.50  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated         Vendor Number: 914100269     \$2,046.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Steve Weiss Music Incorporated       Vendor Number: 914100297     \$1,268.00  
2324 Wyandotte Road  
Willow Grove, PA 19090-1206

Stouts Charter Service Incorporated   Vendor Number: 914100573     \$3,328.00  
20 Irven Street  
Trenton, NJ 08638-2718

Apple Press Limited                   Vendor Number: 914100939     \$20,585.41  
307 Commerce Drive  
Exton, PA 19341-2608

Educational Testing Service         Vendor Number: 914101261     \$1,918.20  
Post Office Box 371986  
Pittsburgh, PA 15250-7986

Fort Nassau Graphics                 Vendor Number: 914101739     \$2,412.00  
1757 Imperial Way  
West Deptford, NJ 08066-1818

CDW Government Incorporated         Vendor Number: 914103477     \$2,837.54  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

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International Affairs

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General Supplies & Services  
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Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$2,424.90
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$82,568.00
Universidad De Oviedo College of Liberal Arts Oviedo, Spain	Vendor Number: 914104683	\$61,581.95
USCIS US CITIZENSHIP & IMMIGRATION SRVC Laguna Niguel, CA 92677-3401	Vendor Number: 914105170	\$4,740.00
Interdfe.V An Herder Intitut Der Universitat Leipzig Leipzig, 4 D-04105 Germany	Vendor Number: 914105625	\$35,340.88
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$2,638.19
U.S. Department of Homeland Securit California Service Center Laguna Niguel, CA 92677	Vendor Number: 914114438	\$1,280.00
Foundation Robert de Sorbon 47 Rue des Ecoles Paris 75005, France	Vendor Number: 914119780	\$17,826.44
Freeman Decoration Co. Post Office Box 650036 Dallas, TX 75265-0036	Vendor Number: 915062003	\$2,973.95
Institute for the International Edu 33 West Monroe Street Chicago, IL 60603-5300	Vendor Number: 915101941	\$16,125.00
Education USA Yayasan Aminef Philadelphia, PA 19122	Vendor Number: 915192993	\$9,450.51

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International Affairs  
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General Supplies & Services

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Access American Education            Vendor Number: 915310314    \$61,329.80  
Vietnam Llc  
Oaklyn, NJ 08107-1117

University Of Ulster                Vendor Number: 915317283    \$5,984.16  
Northland Road  
Derry Londonderry, BT48 7 JL Ireland

Walking and Talking in Ireland    Vendor Number: 915343498    \$10,289.17  
Clemenstown Ballylar  
Letterkenny Co Donegal, Ireland

Aramark Receivables LLC            Vendor Number: 915395687    \$24,195.79  
Post Office Box 978839  
Dallas, TX 75397-8839

Gulf EDU Tours FZ LLE              Vendor Number: 915492588    \$6,750.00  
Jumeirah Lakes Towers Icon 2  
Dubai, United Arab Emirates

FPP EDU Media Llc                  Vendor Number: 915609675    \$4,908.00  
9550 South Eastern Avenue  
Las Vegas, NV 89123-8042

Heron Language Services            Vendor Number: 915618320    \$2,800.00  
691 Burmont Road  
Drexel Hill, PA 19026-3104

Guy Brown Management LLC         Vendor Number: 915657456    \$18,898.33  
Guy Brown  
Nashville, TN 37230-6229

Chen, Guo Zhong                    Vendor Number: 915766510    \$3,014.00  
DbA China Star  
Philadelphia, PA 19121-3455

Sang Kee Noodle House Llc         Vendor Number: 915817877    \$1,700.00  
3549 Chestnut Street  
Philadelphia, PA 19104-3361

Freie Universitat Berlin            Vendor Number: 915853151    \$41,281.97  
Kaiserswerther Str 16 18  
Berlin, 14195 Germany

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International Affairs  
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General Supplies & Services  
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BLE Associates srl                  Vendor Number: 915865263    \$2,123.19

Via Paul Harris Snc angolo  
Caserta, 81100 Italy

University of Siena                      Vendor Number: 915865519    \$1,404.87  
Via Pietro Nenni 6  
Siena, 53100 Italy

Insurance  
-----

Lin, Ling                                      Vendor Number: 915374740    \$29,478.72  
724 Woodfield Road  
Villanova, PA 19085-1832

Hu, Xueying                                  Vendor Number: 915374741    \$14,209.00  
1650 Oakwood Drive Apt. E314  
Penn Valley, PA 19072-1033

Interest & Taxes  
-----

University of Ghana                        Vendor Number: 915244933    \$2,500.00  
Po Box LG586  
Accra, Ghana

Professional Fees & Contracts  
-----

College Board                                Vendor Number: 914101342    \$2,286.04  
Post Office Box 30171  
New York, NY 10281-6992

Fort Nassau Graphics                      Vendor Number: 914101739    \$6,448.76  
1757 Imperial Way  
West Deptford, NJ 08066-1818

Absolutely Apropos                        Vendor Number: 914101854    \$17,456.23  
118 Ceton Court  
Broomall, PA 19008-2524

Philadelphia Orchestra Association      Vendor Number: 914103098    \$129,902.11  
Group Sales Department  
Philadelphia, PA 19107

Temple University  
Vendor Report - FY2019

International Affairs  
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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial          Vendor Number: 914104566    \$33,253.50  
Card Services  
Salt Lake City, UT 84107-2386

Kimmel Center Incorporated              Vendor Number: 914104730    \$16,085.03

260 South Broad Street, 9th Floor  
Philadelphia, PA 19102-5008

Gilroy, Gene Vendor Number: 914108148 \$4,075.00  
Some Artist  
Philadelphia, PA 19147-4418

Arcadia University Vendor Number: 914114672 \$104,100.00  
Arcadia Athletics  
Glenside, PA 19038-3295

American Council for Intl Education Vendor Number: 914114674 \$3,550.00  
1828 L Street Northwest Suite 1200  
Washington, DC 20036-5136

Rubin, Gertrude Vendor Number: 914914918 \$5,000.00  
1326 Spruce Street Apt 1103  
Philadelphia, PA 19107-5829

Shuang, Lisa Vendor Number: 915052585 \$282,591.00  
501 C5-2 Guoaocun  
Chaoyang District Beijing, China, People's Republic of

Global Philadelphia Vendor Number: 915062813 \$10,500.00  
2 Logan Square Suite 530  
Philadelphia, PA 19103-2707

Philadelphia 76ers LP Vendor Number: 915064595 \$160,000.00  
55 Harbour Boulevard  
Camden, NJ 08103-1056

Education USA Vendor Number: 915192993 \$1,339.89  
Yayasan Aminef  
Philadelphia, PA 19122

Riyadh Exhibitions Co Ltd Vendor Number: 915193248 \$3,600.00  
Post Office Box 56010  
Riyadh, NY 11554 Saudi Arabia

Temple University  
Vendor Report - FY2019

International Affairs  
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Professional Fees & Contracts  
-----

Tsai, Irene Vendor Number: 915194183 \$61,668.02  
Suite 7-D No 5 Xin Yi Road  
Taipei, Taiwan

Korea Business Services Inc Vendor Number: 915302529 \$95,152.29  
8th Floor, Yuchon Building  
Seoul, 150-877 Korea, Republic of

Access American Education Vendor Number: 915310314 \$4,700.00  
Vietnam Lc  
Oaklyn, NJ 08107-1117

Myron Corp Vendor Number: 915347344 \$1,038.53  
Post Office Box 660888  
Dallas, TX 75266-0888

Oman International Trade & Exhibiti Vendor Number: 915443006 \$3,438.00  
PO Box 268  
Ruwi, Oman

Kunal Parekh Tours Vendor Number: 915452182 \$87,474.00  
Plot No 4 Vinay Kunj Bldg Ground Fl  
Mumbai, 400028 India

Emma, Inc. Vendor Number: 915472181 \$5,443.46  
75 Remittance Drive Department 6222  
Chicago, IL 60675-6222

Communicaid Inc Vendor Number: 915499858 \$1,075.00  
Finance Department  
Southlake, TX 76092-0849

Marino, Ignazio Vendor Number: 915511900 \$5,000.00  
639 Pine Street  
Philadelphia, PA 19106-4108

Sino American Business Vendor Number: 915521579 \$3,800.00  
& Travel Assoc  
Chester Springs, PA 19425-3854

Centro Colombo Americano Vendor Number: 915682311 \$4,950.00  
Education USA Center  
Bogota Dc, 111711 Colombia

Temple University  
Vendor Report - FY2019

International Affairs  
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Professional Fees & Contracts  
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Printfly Corporation Vendor Number: 915696486 \$8,505.65  
D/B/A Rushordertees  
Philadelphia, PA 19154-1011

The Indian Hotels Company LTD Vendor Number: 915704160 \$2,086.68  
Unit: TAJ LANDS END  
Mumbai 400 001, India

Summit Music Festival Inc Vendor Number: 915735016 \$3,000.00

270 Washington Avenue  
Pleasantville, NY 10570-2039

Scissors, Derek                      Vendor Number: 915785988    \$3,000.00  
8731 Ridge Road  
Bethesda, MD 20817-3233

Wang, Guiguo                      Vendor Number: 915791242    \$3,300.00  
Flat 301 Tower Two  
Hong Kong, 042 74 7887 China, People's Republic of

Wool Felt Products Inc              Vendor Number: 915795399    \$2,918.02  
Db a Colegiate Pacific  
Roanoke, VA 24002-0300

Business Marketing International Lt   Vendor Number: 915812744    \$15,260.00  
Elizabeth House  
Edgware, HA87EJ United Kingdom

Katter, Joseph                      Vendor Number: 915816797    \$5,072.40  
Db a Joseph Katter And  
Philadelphia, PA 19107-5144

American University Alumni Languag   Vendor Number: 915835446    \$1,500.00  
21st FLOOR Chamchuri Square  
Bangkok, Thailand

Chai, Liang                      Vendor Number: 915835776    \$3,000.00  
62 54 97th Place Apt PH I  
Rego Park, NY 11374

MIDA Learning Technologies Llc      Vendor Number: 915836009    \$9,990.00  
18 Mapleseed Drive  
Dallas, PA 18612-9770

Temple University  
Vendor Report - FY2019

International Affairs  
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Professional Fees & Contracts  
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3BM1 Catering Llc                      Vendor Number: 915839441    \$15,840.00  
426 Pine Street  
Philadelphia, PA 19106-4214

The Indian Hotels Co Ltd              Vendor Number: 915839706    \$1,172.06  
Unit Taj Palace New Delhi  
New Delhi, 110021 India

Smith III, John                      Vendor Number: 915839932    \$2,000.00  
1 Wistar Road  
Villanova, PA 19085-1512

Blundell, Reuben                      Vendor Number: 915844769     \$3,000.00  
482 Fort Washington Avenue  
New York, NY 10033-4602

Lansdowne Symphony                      Vendor Number: 915848966     \$6,000.00  
Orchestra Association  
Lansdowne, PA 19050-0184

Cruse, Therese                      Vendor Number: 915852028     \$4,250.00  
dba Cruse Design Llc  
Philadelphia, PA 19101

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164     \$15,018.67  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Workspace Llc                      Vendor Number: 914878858     \$15,682.95  
261 North 3rd Street Floor 2  
Philadelphia, PA 19106-1257

Rent  
----

Universita Ca Foscari Venezia                      Vendor Number: 915606552     \$2,199.88  
Foreign Wire Payment Only  
Venice, Italy

Farber, Christine                      Vendor Number: 915849000     \$6,387.99  
Venedig Apartments  
Kaufbeuren, 87600 Germany

Temple University  
Vendor Report - FY2019

International Affairs  
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Travel  
-----

Assorted Travel    \$164,054.71

Unit Total     \$1,856,799.34

International Campuses  
-----

General Supplies & Services  
-----

Dell Marketing LP                      Vendor Number: 914100165     \$5,442.34  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated                      Vendor Number: 914100269     \$3,909.95



Post Office Box 281877  
Atlanta, GA 30384-1877

Absolutely Apropos                      Vendor Number: 914101854     \$1,984.31  
118 Ceton Court  
Broomall, PA 19008-2524

Jp Morgan Chase - Commercial        Vendor Number: 914104566     \$6,029.84  
Card Services  
Salt Lake City, UT 84107-2386

Aramark Receivables LLC              Vendor Number: 915395687     \$8,027.68  
Post Office Box 978839  
Dallas, TX 75397-8839

Gran Caffè LAquila LP                Vendor Number: 915640700     \$2,124.00  
1716 Chestnut Street  
Philadelphia, PA 19103-5132

Guy Brown Management LLC            Vendor Number: 915657456     \$2,942.94  
Guy Brown  
Nashville, TN 37230-6229

Pantheon Institute Roma LLC          Vendor Number: 915748163     \$9,996.00  
40 Clinton Street Suite Phe  
Brooklyn, NY 11201-2749

Professional Fees & Contracts  
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Apple Press Limited                    Vendor Number: 914100939     \$4,698.00  
307 Commerce Drive  
Exton, PA 19341-2608

Temple University  
Vendor Report - FY2019

International Campuses  
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Professional Fees & Contracts  
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Terra Dotta LLC                        Vendor Number: 914102165     \$35,336.00  
Post Office Box 603356  
Charlotte, NC 28260-3356

Jp Morgan Chase - Commercial        Vendor Number: 914104566     \$5,086.74  
Card Services  
Salt Lake City, UT 84107-2386

Gilroy, Gene                            Vendor Number: 914108148     \$3,775.00  
Some Artist  
Philadelphia, PA 19147-4418

Diversity Abroad                        Vendor Number: 914433159     \$6,245.00



Post Office Box 643561  
Pittsburgh, PA 15264-3561

Grainger Vendor Number: 914100182 \$1,636.78  
Dept 808072573  
Palatine, IL 60038-0001

Apple Computer Incorporated Vendor Number: 914100269 \$55,696.90  
Post Office Box 281877  
Atlanta, GA 30384-1877

Stouts Charter Service Incorporated Vendor Number: 914100573 \$3,042.00  
20 Irven Street  
Trenton, NJ 08638-2718

Academy Express LLC Vendor Number: 914100659 \$1,892.00  
111 Paterson Avenue  
Hoboken, NJ 07030-6012

Applied Video Technology Incorporat Vendor Number: 914100802 \$4,012.00  
Post Office Box 427  
Kimberton, PA 19442-0427

Symplicity Corporation Vendor Number: 914101228 \$8,193.65  
3003 Washington Boulevard Suite 900  
Arlington, VA 22201-6711

Temple University  
Vendor Report - FY2019

Klein College  
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General Supplies & Services  
-----

Evergreen Printing And Publications Vendor Number: 914101293 \$39,748.57  
101 Haag Avenue  
Bellmawr, NJ 08031-2535

Corrigan Moving And Storage Vendor Number: 914101748 \$3,560.82  
United Van Lines  
Chicago, IL 60673-1223

Terra Dotta LLC Vendor Number: 914102165 \$10,080.00  
Post Office Box 603356  
Charlotte, NC 28260-3356

Arizona State University Vendor Number: 914103000 \$1,400.00  
Ctr for Emer mgt and Homeland Secur  
Phoenix, AZ 85004-2115

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$3,764.98  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoese, PA 19053-4968

B&H Photo Video Inc Vendor Number: 914103372 \$57,805.45  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$6,744.03  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$132,153.49  
Card Services  
Salt Lake City, UT 84107-2386

76 Carriage Company Inc. Vendor Number: 914111307 \$1,950.00  
DBA Philadelphia Trolley Works  
Philadelphia, PA 19146-3200

North Star Satellite Communications Vendor Number: 914111312 \$16,794.35  
2547 Yellow Springs Road  
Malvern, PA 19355-1443

Nestle Waters North America Vendor Number: 914114359 \$2,651.44  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Temple University  
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Klein College  
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General Supplies & Services  
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U.S. Department of Homeland Security Vendor Number: 914114438 \$2,370.00  
California Service Center  
Laguna Niguel, CA 92677

Arcadia University Vendor Number: 914114672 \$203,010.00  
Arcadia Athletics  
Glenside, PA 19038-3295

DiBruno Bros. Catering Vendor Number: 914114938 \$1,705.00  
435 Fairmount Avenue  
Philadelphia, PA 19123-2807

Corinth Films Vendor Number: 914434836 \$24,097.00  
3117 Bursonville Road  
Riegelsville, PA 18077-9748

Technically Media Inc. Vendor Number: 914883210 \$15,000.00  
601 Walnut Street Apartment 1200  
Philadelphia, PA 19106-3323

Webb Brothers Inc. Vendor Number: 914884023 \$1,970.00

Db: Pub Webb  
Philadelphia, PA 19121-3544

McCormick & Schmicks Restaurant Cor Vendor Number: 914928209 \$5,702.84  
McCormick and Schmicks Phila  
Philadelphia, PA 19107

Masstech Group Inc. Vendor Number: 914946418 \$9,794.80  
Masstech Americas Inc  
Detroit, MI 48267-4628

Omt Technologies Inc. Vendor Number: 915043008 \$1,295.00  
280 1630 Ness Avenue  
Winnipeg, MB R3J 3X1 Canada

Artel Video Systems Corp Vendor Number: 915155980 \$8,883.00  
5B Lyberty Way  
Westford, MA 01886-3617

National Gift Card Corporation Vendor Number: 915209852 \$1,033.50  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

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Klein College  
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General Supplies & Services  
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Synergetic Sound and Lighting Inc. Vendor Number: 915216178 \$5,149.80  
776 Haunted Lane  
Bensalem, PA 19020-5905

Harmonic, Inc. Vendor Number: 915231768 \$3,500.00  
4300 North 1st Street  
San Jose, CA 95134-1258

Raleigh Film & Television LLC Vendor Number: 915335003 \$4,765.00  
5300 Melrose Avenue Floor 3  
Hollywood, CA 90038-5113

Advantage Travel Of CNY Inc Vendor Number: 915344011 \$2,266.22  
313 East Willow Street  
Syracuse, NY 13203-1981

Quadrivium Vendor Number: 915344875 \$4,667.96  
2 Brookside Drive  
Topsham, ME 04086-5146

Newegg Business Inc Vendor Number: 915349348 \$1,113.56  
17560 Rowland Street  
City of Industry, CA 91748-1114

Aramark Receivables LLC            Vendor Number: 915395687    \$55,822.62  
Post Office Box 978839  
Dallas, TX 75397-8839

Hercules Achievement Inc            Vendor Number: 915440110    \$40,636.58

Americas Media Initiative NFP        Vendor Number: 915629553    \$1,724.65  
4750 N Sheridan Road  
Chicago, IL 60640

Guy Brown Management LLC            Vendor Number: 915657456    \$57,844.86  
Guy Brown  
Nashville, TN 37230-6229

Dublin City University            Vendor Number: 915680622    \$36,392.02  
The Finance Department  
Dublin, 9 Ireland

Temple University  
Vendor Report - FY2019

Klein College  
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General Supplies & Services  
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Academic Internship Council Llc      Vendor Number: 915694183    \$29,028.00  
300 Fore Street  
Portland, ME 04101-4200

Avalon Transportation Llc            Vendor Number: 915811407    \$4,925.00  
1000 Corporate Pointe Suite 150  
Culver City, CA 90230-7690

Resolve Philadelphia Inc            Vendor Number: 915811411    \$3,300.00  
718 Arch Street Suite 501S  
Philadelphia, PA 19106-1525

Friends Home Association            Vendor Number: 915836437    \$1,320.00  
Dbas Pennington Friends House  
New York, NY 10003-3701

Xanterra Parks & Resorts Inc        Vendor Number: 915837596    \$3,167.94  
Xanterra South Rim LLC  
Flagstaff, AZ 86001-6283

Ambrose Video Publishing Inc        Vendor Number: 915839436    \$6,033.00  
1202 Lexington Avenue  
New York, NY 10028-1439

DiAntonio's Catering            Vendor Number: 915843015    \$2,038.00

228 Krams Avenue  
Philadelphia, PA 19127-1256

Heartland Video Systems Inc      Vendor Number: 915844909    \$12,359.56  
1311 Pilgrim Road  
Plymouth, WI 53073-4969

Telvue Corporation                  Vendor Number: 915849948    \$26,650.50  
16000 Horizon Way Suite 100  
Mount Laurel, NJ 08054

The Intern Group Ltd                Vendor Number: 915865382    \$13,873.00  
Wework  
London, N1 6DR United Kingdom

Professional Fees & Contracts  
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Baseman, Frank                      Vendor Number: 902206996    \$6,695.00  
221 Mather Road  
Jenkintown, PA 19046-3133

Temple University  
Vendor Report - FY2019

Klein College  
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Professional Fees & Contracts  
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Mondgock, Eric                      Vendor Number: 905299953    \$13,936.00  
306 Cherry Street Apartment 2R  
Philadelphia, PA 19106-1863

Garrison Printing Company        Vendor Number: 914100092    \$20,343.00  
7155 Airport Highway  
Pennsauken, NJ 08109-4301

American Distribution              Vendor Number: 914100931    \$8,250.00  
George Chavanne  
Philadelphia, PA 19147-6027

Silas Bolef Company                Vendor Number: 914101048    \$1,280.00  
1401 West Lafayette Street  
Norristown, PA 19403-6019

Atlantic Coast Communication New Je Vendor Number: 914101364    \$1,982.00  
7112 Airport Highway  
Pennsauken, NJ 08109-4302

CBS Radio                            Vendor Number: 914103186    \$27,500.00  
KYW-AM  
Chicago, IL 60673-0001

Jp Morgan Chase - Commercial    Vendor Number: 914104566    \$170,470.56

Card Services  
Salt Lake City, UT 84107-2386

Philadelphia Sports Hall of Fame    Vendor Number: 914116898    \$1,750.00  
Attn Kevin Avallon  
Wyncote, PA 19095-1212

Accrediting Council on Education    Vendor Number: 914118659    \$2,000.00  
in Journalism and Mass Comm  
University, MS 38677-1848

Myers Information Systems            Vendor Number: 914433256    \$6,319.28  
19R Hawley Street  
Northampton, MA 01060-3486

Steele, James                          Vendor Number: 914793476    \$1,000.00  
2210 Pine Street  
Philadelphia, PA 19103-6516

Temple University  
Vendor Report - FY2019

Klein College  
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Professional Fees & Contracts  
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Broadcast Pioneers of Phila        Vendor Number: 914884491    \$1,480.00  
Post Office Box 2886  
Bala Cynwyd, PA 19004-6886

National Academy of TV Arts & Scien    Vendor Number: 914910479    \$5,000.00  
Mid Atlantic Chapter  
Garnet Valley, PA 19060

Marymount Manhattan College        Vendor Number: 915042630    \$6,720.00  
221 East 71st Street  
New York, NY 10021-4597

Spectra Logic Corporation            Vendor Number: 915051694    \$6,274.80  
Post Office Box 912332  
Denver, CO 80291-2332

American Society of News Editors    Vendor Number: 915206503    \$1,000.00  
209 Reynolds Journalism Institute  
Columbia, MO 65211-0001

Cosanti Foundation                    Vendor Number: 915260049    \$12,350.00  
HC 74 Box 4136ARCOSANTI  
Mayer, AZ 86333-9501

LCN Partnership Inc                    Vendor Number: 915358772    \$3,614.00  
D/B/A Lcn Communications  
Berlin, NJ 08009-9477



Steel, Doebley & Glassman PC      Vendor Number: 915421318      \$2,500.00  
1608 Walnut Street  
Philadelphia, PA 19103

Global Engagement Institute LLC      Vendor Number: 915561657      \$57,280.00  
Post Office Box 1080  
Schenectady, NY 12301

Global Experiences Inc      Vendor Number: 915688876      \$58,900.00  
14 Annapolis Street  
Annapolis, MD 21401-1308

FourPoints Multimedia Corporation      Vendor Number: 915696266      \$2,000.00  
dba FourPoints Television Productio  
Brampton, ON L6W 4S6 Canada

Temple University  
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Klein College  
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Professional Fees & Contracts  
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International Association for Confl      Vendor Number: 915738749      \$5,000.00  
652 Redwolf Trail  
Myrtle Beach, SC 29579

Standard Offset Printing Co      Vendor Number: 915740080      \$29,106.01  
Post Office Box 4684  
Lancaster, PA 17604-4684

Falcon Social Inc      Vendor Number: 915744003      \$12,001.00  
134 North 4th Street Floor 2  
Brooklyn, NY 11249-3296

Kwon, Eunia      Vendor Number: 915787228      \$5,025.12  
Dbas Melrose Hostel  
Los Angeles, CA 90004-1717

Global Charter Services Inc      Vendor Number: 915801012      \$6,835.00  
Dbas The Bus Bank  
Chicago, IL 60673-0001

Truax, Eileen      Vendor Number: 915834785      \$1,000.00  
8660 Haddon Avenue  
Sun Valley, CA 91352-3008

Germantown Community Broadcasting      Vendor Number: 915841784      \$1,000.00  
5105 Pulaski Avenue  
Philadelphia, PA 19144-4021

Live Event Association of PA      Vendor Number: 915843992      \$2,000.00

17 North 2nd Street Floor 16  
Harrisburg, PA 17101-1647

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$6,267.94  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Advanced Office Environments Inc Vendor Number: 914100706 \$13,426.22  
Post Office Box 512624  
Philadelphia, PA 19175-2624

Temple University  
Vendor Report - FY2019

Klein College  
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Property, Plant & Equipment  
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CDW Government Incorporated Vendor Number: 914103477 \$1,220.01  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$23,718.92  
Card Services  
Salt Lake City, UT 84107-2386

Rent  
----

Foundation For Intl Education Vendor Number: 914109510 \$710,697.37  
Foundation House  
London sw7 4es, United Kingdom

Repairs & Maintenance  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,622.85  
Card Services  
Salt Lake City, UT 84107-2386

Travel  
-----

Assorted Travel \$37,076.17

Unit Total \$2,304,032.36

Kornberg School of Dentistry  
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General Supplies & Services  
-----

Henry Schein Incorporated Vendor Number: 914100022 \$2,499,055.97  
135 Duryea Road  
Melville, NY 11747-3834

Matt Industries Inc Vendor Number: 914100023 \$14,733.84  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Sigma Aldrich Incorporated Vendor Number: 914100121 \$1,324.00  
Post Office Box 535182  
Atlanta, GA 30353-5182

Temple University  
Vendor Report - FY2019

Kornberg School of Dentistry  
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General Supplies & Services  
-----

Fisher Scientific Company Vendor Number: 914100123 \$31,008.52  
Post Office Box 3648  
Boston, MA 02241-3648

Dell Marketing LP Vendor Number: 914100165 \$221,902.53  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Grainger Vendor Number: 914100182 \$5,455.46  
Dept 808072573  
Palatine, IL 60038-0001

Patterson Dental Supply Incorporate Vendor Number: 914100262 \$5,750.00  
23 Creek Circle Suite 300  
Marcus Hook, PA 19061-3151

Apple Computer Incorporated Vendor Number: 914100269 \$10,284.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated Vendor Number: 914100340 \$7,222.50  
414 Southgate Court  
Mickleton, NJ 08056-1246

3M Unitek Vendor Number: 914100444 \$104,472.50

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Getinge USA Incorporated Vendor Number: 914100804 \$1,446.90  
1265 Solutions Center  
Chicago, IL 60677-1002

Siemens Industry Inc. Vendor Number: 914100870 \$35,902.04  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Nobel Biocare USA Incorporated Vendor Number: 914100876 \$29,729.78

22715 Savi Ranch Parkway  
Yorba Linda, CA 92887-4609

Govconnection Incorporated      Vendor Number: 914101112      \$85,152.19  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Temple University  
Vendor Report - FY2019

Kornberg School of Dentistry  
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General Supplies & Services  
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McKesson Medical Surgical      Vendor Number: 914101150      \$20,062.40  
Post Office Box 933027  
Atlanta, GA 31193-3027

Dental EZ Group      Vendor Number: 914101167      \$28,380.43  
2 West Liberty Boulevard  
Malvern, PA 19355-1404

Hubert Jansinski Dental Lab Inc      Vendor Number: 914101271      \$226,596.13  
Dbas Newtech Dental Laboratories  
Lansdale, PA 19446-5396

Biohorizons Incorporated      Vendor Number: 914101386      \$132,396.25  
2300 Riverchase Center  
Birmingham, AL 35244-2808

Aegean Restaurant      Vendor Number: 914101500      \$10,878.74  
Dbas Estia  
Philadelphia, PA 19102-3807

Boulevard Drapery Cleaners      Vendor Number: 914101735      \$5,958.00  
832 Bristol Pike  
Bensalem, PA 19020-6358

Lucky Strike Entertainment      Vendor Number: 914102563      \$3,623.55  
1336 Chestnut Street  
Philadelphia, PA 19107-4525

Echo 360 Incorporated      Vendor Number: 914102576      \$3,860.00  
11921 Freedom Drive Suite 910  
Reston, VA 20190-5667

Medline Industries Incorporated      Vendor Number: 914103220      \$4,529.89  
Post Office Box 382075  
Pittsburgh, PA 15251-8075

Pyramid Club      Vendor Number: 914103283      \$1,187.00  
1735 Market Street Floor 52  
Philadelphia, PA 19103-7507

B&H Photo Video Inc                      Vendor Number: 914103372    \$47,880.88  
Post Office Box 28072  
New York, NY 10087-8072

Temple University  
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Kornberg School of Dentistry  
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General Supplies & Services  
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CDW Government Incorporated            Vendor Number: 914103477    \$3,454.57  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Global Spectrum                          Vendor Number: 914103706    \$6,525.20  
Finance Department  
Philadelphia, PA 19148-5250

Event Navigators LLC                    Vendor Number: 914104093    \$92,853.33  
2512 Hillcrest Road  
Drexel Hill, PA 19026-1308

Airgas East                                Vendor Number: 914104101    \$24,656.47  
Post Office Box 802576  
Chicago, IL 60680-2576

Ting Orthodontic Lab Incorporated      Vendor Number: 914104174    \$85,253.50  
2138 South Broad Street  
Philadelphia, PA 19145-3905

Jp Morgan Chase - Commercial          Vendor Number: 914104566    \$391,084.19  
Card Services  
Salt Lake City, UT 84107-2386

American Orthodontics Corp.            Vendor Number: 914111548    \$34,187.54  
Post Office Box 109  
Milwaukee, WI 53201-0109

Marriott Hotel Services Inc            Vendor Number: 914111596    \$2,691.49  
Db a Gaylord Opryland Hotel  
Atlanta, GA 30384-2642

Straumann USA LLC                      Vendor Number: 914111705    \$140,387.61  
Post Office Box 414029  
Boston, MA 02241-4029

Airgas, Inc.                                Vendor Number: 914114150    \$1,297.89  
Post Office Box 802576  
Chicago, IL 60680-2576

Nestle Waters North America            Vendor Number: 914114359    \$6,692.82

375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

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General Supplies & Services  
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Hilton Chicago Vendor Number: 914115472 \$2,110.60  
720 South Michigan Avenue  
Chicago, IL 60605-2116

Valley Forge Convention Center Part Vendor Number: 914117085 \$1,986.40  
Radisson Valley Forge Casino  
King Of Prussia, PA 19406-1372

Den-tal-EZ Alabama Inc Vendor Number: 914119857 \$6,135.74  
2 West Liberty Boulevard Suite 160  
Malvern, PA 19355-1472

Young Dental Laboratory Incorporate Vendor Number: 914120499 \$555,637.83

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Community Blood Center Vendor Number: 914432508 \$6,087.00  
Post Office Box 644634  
Pittsburgh, PA 15264-4634

Hu-Friedy Manufacturing Company Llc Vendor Number: 914439199 \$95,080.98

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National Dentex Corporation Vendor Number: 914711092 \$56,199.65

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Ormco Corporation Vendor Number: 914851274 \$23,546.29  
1717 West Collins Avenue  
Orange, CA 92867-5422

Workspace Llc Vendor Number: 914878858 \$31,793.95  
261 North 3rd Street Floor 2  
Philadelphia, PA 19106-1257

Sams Midtown Group Inc Vendor Number: 914958428 \$3,233.40  
Smokin Betty'S  
Philadelphia, PA 19107-4801

Mei Jia Guan Vendor Number: 914974524 \$33,793.60

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General Supplies & Services  
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BRE Baton Operating Lessee Inc. Vendor Number: 915019529 \$4,310.00  
Attn: Accounts Receivable  
Boca Raton, FL 33432-6127

Cynergy Integrated LLC Vendor Number: 915044259 \$24,637.30  
177 Forest Road  
Allendale, NJ 07401-1409

CCFS Philadelphia Vendor Number: 915070665 \$50,836.89  
D/B/A The Logan Philadelphia's Hotel  
Philadelphia, PA 19103-6933

Sentry Art Advisory Services Vendor Number: 915150158 \$47,483.45  
128 West Nippon Street  
Philadelphia, PA 19119-2427

Chelsea Partners Inc. Vendor Number: 915180751 \$7,315.17  
108 Arch Street  
Philadelphia, PA 19106-2279

National Gift Card Corporation Vendor Number: 915209852 \$6,983.75  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Infinitt North America Vendor Number: 915246247 \$3,500.00  
755 Memorial Parkway  
Phillipsburg, NJ 08865

Newegg Business Inc Vendor Number: 915349348 \$9,590.63  
17560 Rowland Street  
City of Industry, CA 91748-1114

HealthMedi Apps Inc Vendor Number: 915391681 \$30,600.00  
Insightmedi  
Baltimore, MD 21202-4113

Aramark Receivables LLC Vendor Number: 915395687 \$166,873.30  
Post Office Box 978839  
Dallas, TX 75397-8839

Star Dental Lab Inc Vendor Number: 915439540 \$10,920.00  
900 Old Orchard Lane  
Bristol, PA 19007-6414

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Sun Valley East Inc Sloms Professional Uniforms Abington, PA 19001-1928	Vendor Number: 915446367	\$5,190.89
Armstrong Transfer & Storage Co Inc Db a Crown Worldwide Moving San Leandro, CA 94577-6606	Vendor Number: 915576038	\$13,095.17
Getinge USA Sales LLC Post Office Box 775436 Chicago, IL 60677-5436	Vendor Number: 915652397	\$9,754.37
Guy Brown Management LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$91,128.25
Zyris Inc 6868 Cortona Drive Suite A Santabarbara, CA 93117-1362	Vendor Number: 915703512	\$9,032.25
LM Instruments Oy Norrbyn Rantatie 8 Parainen, 21600 Finland	Vendor Number: 915734465	\$17,249.00
Hua Cheng Orthodontic Lab Inc 1547 South 7th Street Philadelphia, PA 19147-6434	Vendor Number: 915748662	\$44,325.00
Baton Holdings Llc Db a Boca Raton Resort and Club Boca Raton, FL 33432-6127	Vendor Number: 915783399	\$2,411.60
The Players Club And Spa LLC Naples, FL 34113-1652	Vendor Number: 915818685	\$1,666.92
Commercial Furniture Group CFGroup Newport, TN 37821	Vendor Number: 915833540	\$40,962.96
ATLIFIC Hotels and Resorts Db a Westin Montreal Montreal, QC H2Y 0A3 Canada	Vendor Number: 915842073	\$4,411.84

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Kornberg School of Dentistry

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General Supplies & Services  
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Gettysburg Hotel Inc                      Vendor Number: 915842103     \$1,103.00  
1 Lincoln Square  
Gettysburg, PA 17325-2205

S & B Restaurant                      Vendor Number: 915846147     \$3,600.00  
Db a The Woodlands Inn and Resort  
Wilkes Barre, PA 18702-6926

Health Service Programs  
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Biomodels LLC                      Vendor Number: 915609424     \$6,500.00  
313 Pleasant Street  
Watertown, MA 02472-2491

Insurance  
-----

National Gift Card Corporation              Vendor Number: 915209852     \$6,363.00  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Professional Fees & Contracts  
-----

Alper - Feldman, Leslie                      Vendor Number: 902626112     \$1,375.00  
Feldman Communications  
Dresher, PA 19025-1522

Roese, Jim                      Vendor Number: 903343061     \$2,734.25  
1008 Skyline Circle  
Audubon, PA 19403-1838

Dugan, George                      Vendor Number: 906969456     \$1,437.50  
416 Roberts Avenue  
Glenside, PA 19038-3605

Henry Schein Incorporated                      Vendor Number: 914100022     \$1,830.55  
135 Duryea Road  
Melville, NY 11747-3834

Bettinger Company                      Vendor Number: 914100222     \$1,096.00  
1515 Market Street  
Philadelphia, PA 19102-1921

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Professional Fees & Contracts

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JC Ehrlich Company Incorporated Vendor Number: 914100628 \$6,328.00

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Steris Corporation Vendor Number: 914100811 \$3,533.18  
Post Office Box 644063  
Pittsburgh, PA 15264-4063

Software House International Incorp Vendor Number: 914100842 \$1,215.11  
Post Office Box 952121  
Dallas, TX 75395

Columbia Dentoform Corporation Vendor Number: 914100946 \$25,272.69  
Dentalez Inc  
Malvern, PA 19355-1472

Clean Care Services LLC Vendor Number: 914101143 \$3,150.00  
850 West Chester Pike  
Havertown, PA 19083-4439

H And R Dental Incorporated Vendor Number: 914101323 \$292,623.34  
1528 Walnut Street Suite 1802  
Philadelphia, PA 19102-3612

Examsoft Worldwide Incorporated Vendor Number: 914101337 \$30,100.00  
1615 South Congress Ave. Suite 105  
Delray Beach, FL 33445-6326

Careerbuilders LLC Vendor Number: 914101602 \$2,250.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Brilliant Graphics Vendor Number: 914102382 \$23,430.28  
400 Eagleview Boulevard  
Exton, PA 19341-1138

American Student Dental Association Vendor Number: 914102463 \$50,600.00  
Attention: Membership Department  
Chicago, IL 60611-2663

Adec Vendor Number: 914103446 \$3,250.00  
Post Office Box 4500  
Portland, OR 97208-4500

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Professional Fees & Contracts  
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American Dental Education Associati Vendor Number: 914104119 \$26,272.00

Department 0741  
Washington, DC 20073-0001

The Communication Connection Inc    Vendor Number: 914104214    \$17,415.56  
139 West Main Street  
Norristown, PA 19401-4715

Stericycle Inc                            Vendor Number: 914104300    \$7,912.38  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Reppert Factor LLC                      Vendor Number: 914104365    \$10,240.00  
Post Office Box 1223  
Bensalem, PA 19020-6223

Jp Morgan Chase - Commercial        Vendor Number: 914104566    \$181,553.84  
Card Services  
Salt Lake City, UT 84107-2386

American Association for Dental Res   Vendor Number: 914111873    \$12,000.00  
1619 Duke Street  
Alexandria, VA 22314-3406

U.S. Department of Homeland Securit   Vendor Number: 914114438    \$4,240.00  
California Service Center  
Laguna Niguel, CA 92677

Major Medical Acquisition LLC        Vendor Number: 914114507    \$3,075.00  
150 Cooper Road Suite G20  
West Berlin, NJ 08091-9279

Kaplan Inc                                Vendor Number: 914115391    \$108,508.00  
Kaplan Higher Education Corp  
Atlanta, GA 31193-0001

EMS Educational Services Incorporat   Vendor Number: 914116056    \$23,900.00  
131 Myrtle Avenue  
Cheltenham, PA 19012-2111

PGPresents LLC                         Vendor Number: 914117038    \$7,000.00  
Paul S. Garrard  
Shepherdstown, WV 25443

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Professional Fees & Contracts  
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Multiview Inc                            Vendor Number: 914118720    \$2,950.00  
Post Office Box 123806  
Dallas, TX 75312-3806

LEAD Technologies Vendor Number: 914119559 \$19,000.00  
Dbas:Medicor Imaging  
Charlotte, NC 28203-4688

Hu-Friedy Manufacturing Company Llc Vendor Number: 914439199 \$10,504.98

Align Technology, Inc. Vendor Number: 914810497 \$29,998.00  
Post Office Box 742531  
Los Angeles, CA 90074-2531

Bedford Healthcare Solutions, Inc. Vendor Number: 914823640 \$102,000.00  
8 East 76th Street  
New York, NY 10021-2613

3dMD Vendor Number: 914886191 \$7,475.00  
3200 Cobb Galleria Parkway SE  
Atlanta, GA 30339-5958

MM Autoclave Cleaning LLC Vendor Number: 914951248 \$3,972.00  
1031 Bern Road  
Wyomissing, PA 19610-2058

Kforce Inc. Vendor Number: 915001489 \$73,992.51  
Post Office Box 277997  
Atlanta, GA 30384-7997

Cynergy Integrated LLC Vendor Number: 915044259 \$23,450.00  
177 Forest Road  
Allendale, NJ 07401-1409

Cave, Margaret Vendor Number: 915044260 \$8,380.00  
Cave 2 Communications  
Narberth, PA 19072-1906

Gbsa Inc. Vendor Number: 915148574 \$3,827.00  
Graystone Group Advertising  
Bridgeport, CT 06604-2352

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Professional Fees & Contracts

Chelsea Partners Inc. Vendor Number: 915180751 \$1,340.00  
108 Arch Street  
Philadelphia, PA 19106-2279

Infinit North America Vendor Number: 915246247 \$2,000.00

755 Memorial Parkway  
Phillipsburg, NJ 08865

Linkedin Corporation                      Vendor Number: 915262848     \$1,500.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Smith, Bradford                              Vendor Number: 915383250     \$66,000.00  
69 Windswept Lane  
Honey Brook, PA 19344-1779

HealthMedi Apps Inc                      Vendor Number: 915391681     \$6,000.00  
Insightmedi  
Baltimore, MD 21202-4113

Instructure, Inc.                              Vendor Number: 915513879     \$2,343.60  
6330 South 3000 East Suite 700  
Salt Lake City, UT 84121-6237

Mindray DS USA Inc                      Vendor Number: 915529036     \$2,088.60  
24312 Network Place  
Chicago, IL 60673-1243

Jennifer Cross                                Vendor Number: 915535653     \$6,127.47  
Princeton Leadership Services  
State College, PA 16801-6323

Brandon, Ryan                                Vendor Number: 915583866     \$51,940.00  
12625 239 Street  
Maple Ridge BC, V4R 1R6 Canada

Guy Brown Management LLC              Vendor Number: 915657456     \$1,227.21  
Guy Brown  
Nashville, TN 37230-6229

A and K Cleaning LLC                      Vendor Number: 915694053     \$1,230.00  
348 Meadowbrook Drive  
Huntingdon Valley, PA 19006-6815

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Professional Fees & Contracts  
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Gerhart, Gayleen                            Vendor Number: 915745170     \$3,423.00  
1216 Quakers Way  
Quakertown, PA 18951-2755

Us Data Corporation                      Vendor Number: 915748812     \$1,125.00  
17310 Wright Street Suite 100  
Omaha, NE 68130-2405

Saeed, Sophia Vendor Number: 915812784 \$2,000.00  
1701 Sandecker Court Unit 203  
Las Vegas, NV 89146-0880

Property, Plant & Equipment  
-----

Henry Schein Incorporated Vendor Number: 914100022 \$9,375.98  
135 Duryea Road  
Melville, NY 11747-3834

Xerox Corporation Vendor Number: 914100164 \$59,745.23  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dental EZ Group Vendor Number: 914101167 \$22,207.11  
2 West Liberty Boulevard  
Malvern, PA 19355-1404

Dentsply Sirona Inc Vendor Number: 914101430 \$340,010.00  
Dept Dna  
Philadelphia, PA 19182-2462

B&H Photo Video Inc Vendor Number: 914103372 \$1,336.66  
Post Office Box 28072  
New York, NY 10087-8072

Adec Vendor Number: 914103446 \$36,460.54  
Post Office Box 4500  
Portland, OR 97208-4500

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$36,823.03  
Card Services  
Salt Lake City, UT 84107-2386

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Property, Plant & Equipment  
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Kavo Dental Corporation Vendor Number: 914119964 \$5,012.00  
13598 Collection Center Drive  
Chicago, IL 60693-0001

Planmeca U S A Inc Vendor Number: 914463180 \$5,878.80  
Slot A-97  
Chicago, IL 60666-0973

Dental Components Llc Vendor Number: 915794775 \$9,730.00  
DbA DCI  
Newberg, OR 97132-9263

Light Instruments Vendor Number: 915797097 \$50,800.00  
Tavon Building 1  
Yokneam Illit, 20692 Israel

Coupe Flowers Vendor Number: 915859464 \$1,120.00  
625 Bethlehem Pike  
Erdenheim, PA 19038-8233

Rent

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The Union League of Philadelphia Vendor Number: 914118499 \$1,815.25

KleinLife Vendor Number: 915248774 \$8,750.07  
Klein Active Adult Center  
Philadelphia, PA 19116-3832

Repairs & Maintenance

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Henry Schein Incorporated Vendor Number: 914100022 \$49,730.08  
135 Duryea Road  
Melville, NY 11747-3834

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$17,241.37  
Card Services  
Salt Lake City, UT 84107-2386

Major Medical Acquisition LLC Vendor Number: 914114507 \$1,756.42  
150 Cooper Road Suite G20  
West Berlin, NJ 08091-9279

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Repairs & Maintenance

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Getinge USA Sales LLC Vendor Number: 915652397 \$35,420.76  
Post Office Box 775436  
Chicago, IL 60677-5436

Telecommunications

-----

Comcast Cable Area One Vendor Number: 914103053 \$3,220.93  
Post Office Box 37601  
Philadelphia, PA 19101-0601

Travel

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Assorted Travel \$38,513.35

Unit Total \$7,784,512.92

Libraries

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General Supplies & Services  
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Swift Mailing Services Incorporated Vendor Number: 914100053 \$8,599.54  
600 Washington Street  
Bristol, PA 19007

Demco Incorporated Vendor Number: 914100158 \$1,692.54  
Post Office Box 8048  
Madison, WI 53708-8048

Dell Marketing LP Vendor Number: 914100165 \$68,994.92  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated Vendor Number: 914100269 \$10,237.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Paige Company Vendor Number: 914100349 \$20,590.00  
1 Paul Kohner Place  
Elmwood Park, NJ 07407-0443

Online Computer Library Center Inc Vendor Number: 914100688 \$24,962.68  
4425 Solutions Center Apt 774425  
Chicago, IL 60677-4004

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General Supplies & Services  
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Govconnection Incorporated Vendor Number: 914101112 \$34,131.11  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Browncor International Incorporated Vendor Number: 914101474 \$2,821.25  
530 West Oklahoma Avenue  
Milwaukee, WI 53207

Gaylord Brothers Incorporated Vendor Number: 914102039 \$10,448.51

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Brilliant Graphics Vendor Number: 914102382 \$7,434.70  
400 Eagleview Boulevard  
Exton, PA 19341-1138



Drexel University Td Bank Philadelphia, PA 19195-0001	Vendor Number: 914102766	\$5,000.00
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$6,656.97
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$6,138.42
Composing Room Inc. Dbas:Crw Graphics Pennsauken, NJ 08110-1206	Vendor Number: 914104002	\$1,608.90
Council On Library And Information Information Resources Washington, DC 20036-2909	Vendor Number: 914104047	\$10,000.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$89,115.15
Wayne Moving & Storage Company 100 Lawrence Drive West Chester, PA 19380-4253	Vendor Number: 914118164	\$33,287.00

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General Supplies & Services

Zivtech LLC 1 South Broad Street Philadelphia, PA 19107-3427	Vendor Number: 914909582	\$5,445.00
Prism Color Corporation 31 Twosome Drive Suite 1 Moorestown, NJ 08057-1390	Vendor Number: 914940466	\$15,021.16
Atlas Systems Inc. 5712 Cleveland Street Suite 200 Virginia Beach, VA 23462-1780	Vendor Number: 914942445	\$41,900.00
iimage Retrieval Inc. 3620 North Josey Lane Carrollton, TX 75007-3151	Vendor Number: 915013312	\$2,750.00
Springshare LLC	Vendor Number: 915133604	\$10,959.00

801 Brickell Avenue  
Miami, FL 33131

Internet Archive                      Vendor Number: 915160455    \$14,000.00  
300 Funston Avenue  
San Francisco, CA 94118-2116

Smallco Inc                            Vendor Number: 915193249    \$3,543.75  
7998 Southwest 98th Terrace  
Miami, FL 33156-2520

Newegg Business Inc                Vendor Number: 915349348    \$1,171.65  
17560 Rowland Street  
City of Industry, CA 91748-1114

McKella 280 Inc                      Vendor Number: 915349357    \$11,234.00  
7025 Central Highway  
Pennsauken, NJ 08109-4312

New Venture Fund                    Vendor Number: 915358766    \$2,250.00  
Sparc  
Washington, DC 20036-1543

Dematic Corp                         Vendor Number: 915372014    \$299,672.94  
684125 Network Place  
Chicago, IL 60673-0001

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General Supplies & Services  
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Aramark Receivables LLC            Vendor Number: 915395687    \$34,452.29  
Post Office Box 978839  
Dallas, TX 75397-8839

ORO Editions LLC                    Vendor Number: 915494809    \$12,500.00  
31 Commercial Boulevard  
Novato, CA 94949-6114

Ex Libris (USA) Inc.                Vendor Number: 915529540    \$295,786.47  
1350 East Touhy Avenue Suite 150W  
Des Plaines, IL 60018-3319

Atlassian Pty Ltd                    Vendor Number: 915655809    \$29,158.83  
32151 Collections Center Drive  
Chicago, IL 60693

Guy Brown Management LLC         Vendor Number: 915657456    \$34,602.83  
Guy Brown  
Nashville, TN 37230-6229

Elasticsearch Inc                      Vendor Number: 915792434    \$1,224.80  
Postboks 539  
Asker 1373, Norway

Dual Good Health Limited              Vendor Number: 915796556    \$2,400.00  
109 Avondale Road  
London, N153SR United Kingdom

Okumus Enterprises Ltd                Vendor Number: 915811356    \$7,876.20  
Dbas Star Label Products  
Fairless Hills, PA 19030-4308

Embodied Labs Inc                    Vendor Number: 915849952    \$6,000.00  
5455 Wilshire Boulevard Suite 1406  
Los Angeles, CA 90036-4240

Health Service Programs  
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Wert Bookbinding Incorporated        Vendor Number: 914102788    \$2,637.02  
9975 Allentown Boulevard  
Grantville, PA 17028-8709

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Library  
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Austin, Alice                          Vendor Number: 903774128    \$1,200.00  
1024 Carpenter Street  
Philadelphia, PA 19147-3704

American Chemical Society            Vendor Number: 914100187    \$100,175.00  
1155 16th Street Northwest  
Washington, DC 20036-4892

Swank Motion Pictures Incorporated    Vendor Number: 914100302    \$4,800.00  
2844 Paysphere Circle  
Chicago, IL 60674-0001

New Day Films                         Vendor Number: 914100305    \$2,058.00  
350 North Water Street  
Newburgh, NY 12550-3646

Dedalus Films                         Vendor Number: 914100306    \$1,955.00  
Dbas Icarus Films  
Brooklyn, NY 11201-4407

Brodart Company                      Vendor Number: 914100355    \$19,320.00  
L-3544  
Columbus, OH 43260-0001

Encyclopedia Britannica Inc Post Office Box 95225 Chicago, IL 60694-5225	Vendor Number: 914100567	\$3,000.00
The Media Education Foundation 60 Masonic Street Suite A Northampton, MA 01060-3071	Vendor Number: 914100661	\$1,448.78
Online Computer Library Center Inc 4425 Solutions Center Apt 774425 Chicago, IL 60677-4004	Vendor Number: 914100688	\$177,547.10
Wolters Kluwer Clinical Drug Inform Chicago Lockbox Chicago, IL 60693-0624	Vendor Number: 914100922	\$6,929.00
Credo Reference Limited 50 Milk Street Floor 16 Boston, MA 02109-5002	Vendor Number: 914101715	\$18,573.00

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Library

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AM Best Post Office Box 828806 Philadelphia, PA 19182-8806	Vendor Number: 914101747	\$2,774.00
University Of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$2,868.47
Backstage Library Works 25 East 1700 South Provo, UT 84606-6157	Vendor Number: 914102200	\$10,600.90
Library Of Congress 101 Independence Avenue Southeast Washington, DC 20540-0002	Vendor Number: 914102419	\$2,580.00
Interlibrary Delivery Service Of Pe 705 North Shady Retreat Road Doylestown, PA 18901-2507	Vendor Number: 914102481	\$32,120.54
Conservation Center for Art and His 264 South 23rd Street Philadelphia, PA 19103-5530	Vendor Number: 914102497	\$10,995.00
Johns Hopkins University	Vendor Number: 914102609	\$1,041.25

Central Lockbox  
Chicago, IL 60693-0001

Palci Vendor Number: 914102694 \$135,035.00  
1120 Route 73 Suite 200  
Mt Laurel, NJ 08054-5113

Latin American Book Store Vendor Number: 914102710 \$11,957.90  
Post Office Box 7328  
Redlands, CA 92375-0328

Cambridge University Press Vendor Number: 914102732 \$4,080.25  
Post Office Box 9563  
New York, NY 10087-4563

JW Pepper & Son Inc Vendor Number: 914102755 \$1,372.83  
Post Office Box 642  
Exton, PA 19341-0642

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Otto Harrassowitz Vendor Number: 914102775 \$45,499.39  
GMBH & CO KG  
Weisbaden, Germany

West Publishing Corporation Vendor Number: 914102782 \$41,747.16  
West Payment Center  
Carol Stream, IL 60197-6292

John Wiley And Sons Incorporated Vendor Number: 914102783 \$384,721.11  
Post Office Box 416502  
Boston, MA 02241-6502

Wert Bookbinding Incorporated Vendor Number: 914102788 \$37,219.57  
9975 Allentown Boulevard  
Grantville, PA 17028-8709

Ebsco Vendor Number: 914102791 \$1,005,038.20  
Payment Procesing Center  
Dallas, TX 75320-0001

Worldwide Books Vendor Number: 914102795 \$45,161.26  
1001 West Seneca Street Suite 300  
Ithaca, NY 14850-3342

Lyrasis Vendor Number: 914102798 \$228,729.37  
CI 900077  
Columbia, SC 29202-3125

Gale Group Vendor Number: 914102808 \$124,275.32  
Cenage Learning  
Chicago, IL 60694-5501

Rittenhouse Book Distributors Vendor Number: 914102858 \$47,990.90  
511 Feheley Drive  
King Of Prussia, PA 19406-2684

Neuwerk Buch-Und Musikalien Vendor Number: 914102882 \$1,418.46  
Fortsetzungen & Subskriptione  
Kassel, Germany

Bolerium Books Vendor Number: 914102883 \$1,615.87  
John R Durham  
San Francisco, CA 94110-1288

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ASM International Vendor Number: 914102896 \$3,520.00  
Attn: Denise Smith  
Novelty, OH 44073-9989

American Institute Of Physics Vendor Number: 914102912 \$35,887.00  
Post Office Box 503284  
Saint Louis, MO 63150-3284

American College Of Cardiology Vendor Number: 914102940 \$6,280.00  
Cardiosource Plus  
Baltimore, MD 21297

Taylor & Francis Inc Vendor Number: 914102953 \$533,280.77  
Post Office Box 416566  
Boston, MA 02241-6566

Institute of Electrical and Electro Vendor Number: 914102999 \$141,000.00  
11 Bala Avenue  
Bala Cynwyd, PA 19004-3201

Casalini Libri Spa Vendor Number: 914103009 \$10,646.56  
Via Benedetto da Marino  
Italy, Italy

Sage Publications Incorporated Vendor Number: 914103092 \$44,904.00  
2455 Teller Road  
Thousand Oaks, CA 91320-2234

Philosophy Documentation Center Vendor Number: 914103097 \$6,980.00

Post Office Box 7147  
Charlottesville, VA 22906-7147

Newsbank Incorporated                      Vendor Number: 914103208    \$37,697.00  
Post Office Box 1130  
Chester, VT 05143

Newsbank Inc                                Vendor Number: 914103245    \$26,619.00  
Dbas:Readex  
Chester, VT 05143

CCH Incorporated                          Vendor Number: 914103335    \$10,525.00  
Post Office Box 4307  
Carol Stream, IL 60197

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Libraries

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Library  
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Marcive Incorporated                      Vendor Number: 914103337    \$134,695.08  
Post Office Box 47508  
San Antonio, TX 78265-7508

Human Relations Area Files Inc        Vendor Number: 914103346    \$3,895.00  
755 Prospect Street  
New Haven, CT 06511-1225

Cios    Vendor Number: 914103423    \$1,562.62  
Post Office Box 57  
Rotterdam Junction, NY 12150-0057

Ovid Technologies Incorporated        Vendor Number: 914103494    \$364,262.00  
4603 Paysphere Circle  
Chicago, IL 60674-0046

Turnpin Distribution                      Vendor Number: 914103705    \$18,446.50  
143 West Street  
New Milford, CT 06776-3599

YBP Library Services                      Vendor Number: 914103802    \$5,192.23  
Post Office Box 277991  
Atlanta, GA 30384-7991

Ithaca Harbors Inc.                        Vendor Number: 914103809    \$79,736.00

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Theodore Front Musical Lit Inc        Vendor Number: 914103999    \$11,079.32  
26362 Ruether Avenue  
Santa Clara, CA 91350-2990

Intelix Corporation                      Vendor Number: 914104031     \$1,500.00  
Post Office Box 859  
Charlottesville, VA 22902-0859

Iter - University Of Toronto            Vendor Number: 914104106     \$1,653.60  
130 St George Street  
Toronto, ON M5S 1A5 Canada

Mergent Inc                              Vendor Number: 914104109     \$49,979.00  
Post Office Box 403123  
Atlanta, GA 30384-3123

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Adam Matthew Digital LTD.            Vendor Number: 914104127     \$2,624.88  
C/O Hsbc Bank  
Pittsburgh, PA 15251-4383

Alibris                                  Vendor Number: 914104247     \$8,667.02  
75 Remittance Drive  
Chicago, IL 60675

Sports Business Research              Vendor Number: 914104255     \$1,175.00  
Network  
Princeton, NJ 08542-1417

Brill                                      Vendor Number: 914104370     \$3,460.85  
P.O. Box 9000  
leiden, Netherlands

Jp Morgan Chase - Commercial        Vendor Number: 914104566     \$64,684.86  
Card Services  
Salt Lake City, UT 84107-2386

Artstor                                  Vendor Number: 914105071     \$23,155.00  
2 Rector Street  
New York, NY 10006-1819

Market Research.Com                  Vendor Number: 914105072     \$5,775.00  
Accounts Receivable  
Rockville, MD 20852-3189

Teton Data Systems                    Vendor Number: 914105295     \$54,328.00  
Post Office Box 4798  
Jackson, WY 83001-4798

Mintel International Group Ltd        Vendor Number: 914105307     \$14,386.00



Dept Ch 19696  
Palatine, IL 60678

Geographic Research Inc.                      Vendor Number: 914105308    \$20,592.50  
244 5th Avenue Suite 2316  
New York, NY 10001-7604

Informa Uk Ltd                                      Vendor Number: 914105365    \$9,500.00  
Post Office Box 416566  
Boston, MA 02241-6566

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Library  
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Anthology Of Recorded Music Inc              Vendor Number: 914105374    \$1,995.00  
20 Jay Street Suite 1001  
Brooklyn, NY 11201-8346

The Medical Letter Inc                          Vendor Number: 914105380    \$5,950.00  
Executive Dir Of Sales  
New Rochelle, NY 10801-7537

Action Library Media Srvs Llc                  Vendor Number: 914105474    \$7,736.29  
3450 East Spring Street  
Long Beach, CA 90806-2462

National Bureau Of Economic                  Vendor Number: 914105651    \$1,180.00  
Research  
Cambridge, MA 02138-5398

International Information                      Vendor Number: 914105836    \$1,395.00  
Services  
Newton Center, MA 02459-2450

Pisano, Maria                                      Vendor Number: 914106431    \$3,250.00  
6 Titus Lane  
Plainsboro, NJ 08536-1118

Center For Research Libraries                  Vendor Number: 914109447    \$2,055,355.17  
C/O NERL  
Chicago, IL 60637-2804

Cornell University                                Vendor Number: 914109459    \$7,270.00  
Roper Center  
Ithaca, NY 14853

University Of Michigan                          Vendor Number: 914109480    \$34,807.00  
The Career Center  
Ann Arbor, MI 48109-1316

Proquest LLC Vendor Number: 914109496 \$368,358.53  
6216 Paysphere Circle  
Chicago, IL 60674-0001

A-R Editions Inc Vendor Number: 914109522 \$5,386.80  
Publications & Productions  
Middleton, WI 53562-4718

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Library

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RELX Inc Vendor Number: 914111576 \$10,500.00  
Lexisnexis  
New York, NY 10087-0001

Elsevier Inc Vendor Number: 914111681 \$1,925,270.82  
Post Office Box 7247-8455  
Philadelphia, PA 19170-0001

Northeastern University Vendor Number: 914112060 \$2,940.00  
Research Finance  
Boston, MA 02115-5000

Massachusetts Institute of Technolo Vendor Number: 914112124 \$6,497.00  
MIT Press Cognet  
Cambridge, MA 02142

Euromonitor International Inc. Vendor Number: 914114601 \$39,750.00  
224 South Michigan Avenue Suite 150  
Chicago, IL 60604-2514

Pfeiffer, Werner Vendor Number: 914115075 \$5,000.00  
249 Sawmill Road  
Red Hook, NY 12571-0147

Competitive Media Reporting LLC Vendor Number: 914115362 \$20,000.00  
Post Office Box 7247-9301  
Philadelphia, PA 19170-0001

Royal Society of Chemistry Vendor Number: 914115383 \$74,966.00  
Thomas Graham House  
Cambridge, CB4 0WF United Kingdom

Henry Stewart Talks LTD Vendor Number: 914115443 \$9,802.00  
Accounts Department  
London WC1A 2HN UK, United Kingdom

F.A Bennett Inc Vendor Number: 914115699 \$1,753.63

144 Lincoln Street  
Boston, MA 02111-2523

Cambridge Crystallographic Data Cen Vendor Number: 914117575 \$3,820.00  
12 Union Road  
Cambridge CB2 1EZ, United Kingdom

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Library

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Standard & Poor's Financial Service Vendor Number: 914119894 \$22,525.00  
2542 Collection Center Drive  
Chicago, IL 60693

Between the Covers Rare Books Vendor Number: 914433564 \$2,325.00  
112 Nicholson Road  
Gloucester City, NJ 08030-1225

Intelligence Research Limited Vendor Number: 914464239 \$1,358.00  
Hamilton House  
London, WC1H 9BB United Kingdom

Infobase Holdings Inc Vendor Number: 914473437 \$33,439.88  
Db a Infobase  
Chicago, IL 60680-9201

The Metropolitan Opera Vendor Number: 914888959 \$2,500.00  
Attn: Finance Janett Sanchez  
New York, NY 10023-6980

African Books Collective LTD Vendor Number: 914943891 \$1,947.90  
Post Office Box 721  
Oxford, OX1 9EN United Kingdom

My Jove Corp Vendor Number: 915062372 \$18,700.00  
Post Office Box 984001  
Boston, MA 02298-4001

Susanne Bach Comercio de Livros LTD Vendor Number: 915119082 \$1,227.14  
Post Office Box 10516  
Uniondale, NY 11555-0516

GFK US Holdings Inc Vendor Number: 915144622 \$1,800.00  
GFK US LLC  
East Hanover, NJ 07936-3159

Third Iron LLC Vendor Number: 915153643 \$8,856.00  
Post Office Box 270400  
St Paul, MN 55127-0400

Ibisworld Inc. Vendor Number: 915161175 \$12,438.00  
Accounts Receivable  
Los Angeles, CA 90025

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Libraries

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Library  
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McGraw-Hill Global Education LLC Vendor Number: 915243319 \$131,627.44  
Post Office Box 786167  
Philadelphia, PA 19178-6167

Bio Med Central Ltd Vendor Number: 915267490 \$20,000.00  
Post Office Box 20 01 55  
Frankfurt, 60605 Germany

University of Connecticut Health Ce Vendor Number: 915271546 \$2,000.00  
Attn:Ivo Kalajzic  
Farmington, CT 06032-1941

Garnett, Anthony Vendor Number: 915285021 \$1,235.00  
Anthony Garnett Fine Books  
Saint Louis, MO 63108-0918

Optical Society of America Vendor Number: 915297686 \$15,748.00  
Accounting Dept  
Washington, DC 20036

Iop Publishing Inc Vendor Number: 915297688 \$107,642.00  
190 N Independence Mall West  
Philadelphia, PA 19106

Kantar Media Vendor Number: 915341295 \$17,205.14  
5600 River Road  
Rosemont, IL 60018

CB Information Services Inc Vendor Number: 915343198 \$17,988.00  
498 7th Avenue  
New York, NY 10018-6798

Design Research Publications Vendor Number: 915343199 \$1,250.00  
Arts Search  
East Sussex, TN19 7JS United Kingdom

Proquest Lp Vendor Number: 915362631 \$783,472.18  
Dba:Coutts  
Ann Arbor, MI 48108-3218

Kanopy LLC Vendor Number: 915363612 \$37,660.00

781 Beach Street  
San Francisco, CA 94109

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Evidentia Publishing Ericaweg 2 The Netherlands, Netherlands	Vendor Number: 915588514	\$1,500.00
Material Connexion Inc 3651 NW 8th Avenue Ste 200 Boca Raton, FL 33431	Vendor Number: 915596062	\$2,000.00
Policy Map Inc 1315 Walnut Street Suite 1500 Philadelphia, PA 19107-4715	Vendor Number: 915735025	\$10,300.00
List Partners Llc 3098 Piedmont Road North East Atlanta, GA 30305-2600	Vendor Number: 915748106	\$3,500.00
Positive Productions Inc 2714 Georgia Avenue Northwest Washington, DC 20001-3817	Vendor Number: 915754709	\$7,108.00
Therapeutic Research Center Llc Dept La 24176 Pasadena, CA 91185-0001	Vendor Number: 915783511	\$5,353.37
Uniques and Antiques Inc 2500 Market Street Aston, PA 19014-3426	Vendor Number: 915799110	\$6,231.00
Institute of History and Philology 128 Academia Road Taipei, 115 Taiwan	Vendor Number: 915847478	\$3,005.00

Professional Fees & Contracts  
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Soma Incorporated 1819 John F Kennedy Boulevard Suite Philadelphia, PA 19103-1704	Vendor Number: 914100046	\$1,691.13
Bettinger Company 1515 Market Street Philadelphia, PA 19102-1921	Vendor Number: 914100222	\$55,217.06

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Libraries

Professional Fees & Contracts

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Online Computer Library Center Inc 4425 Solutions Center Apt 774425 Chicago, IL 60677-4004	Vendor Number: 914100688	\$6,900.00
Contemporary Staffing Solutions Centerpointe At East Gate Mt Laurel, NJ 08504	Vendor Number: 914101063	\$14,480.99
Regents Of the University of Minnes University Of Minnesota Minneapolis, MN 55455-2002	Vendor Number: 914101797	\$1,500.00
Palci 1120 Route 73 Suite 200 Mt Laurel, NJ 08054-5113	Vendor Number: 914102694	\$8,765.00
Lyrasis CI 900077 Columbia, SC 29202-3125	Vendor Number: 914102798	\$4,375.00
PACSCL Incorporated Post Office Box 22642 Philadelphia, PA 19110-2642	Vendor Number: 914103314	\$3,200.00
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$1,687.07
Composing Room Inc. Dbas:Crw Graphics Pennsauken, NJ 08110-1206	Vendor Number: 914104002	\$1,068.00
Council On Library And Information Information Resources Washington, DC 20036-2909	Vendor Number: 914104047	\$10,000.00
Association Of Research Libraries National Humanities Alliance Washington, DC 20036-1118	Vendor Number: 914104071	\$38,455.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$72,666.73

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Professional Fees & Contracts

Center For Research Libraries C/O NERL Chicago, IL 60637-2804	Vendor Number: 914109447	\$6,452.97
Airkem Professional Products 6500 Baltimore Avenue Lansdowne, PA 19050-2734	Vendor Number: 914115471	\$1,638.00
Wayne Moving & Storage Company 100 Lawrence Drive West Chester, PA 19380-4253	Vendor Number: 914118164	\$29,100.00
Janway Company USA Inc 11 Academy Road Cogan Station, PA 17728-9351	Vendor Number: 914438233	\$1,900.00
Gibson, Paul 69 Harrison Drive Willingboro, NJ 08046-1830	Vendor Number: 914733825	\$2,362.50
Accounting Principals Inc Dept Ch 14031 Palatine, IL 60055-0001	Vendor Number: 915009280	\$12,748.63
Levy, Alix Dba/ Dc Magic Garrett Park, MD 20896-0247	Vendor Number: 915022976	\$1,698.00
Gbsa Inc. Graystone Group Advertising Bridgeport, CT 06604-2352	Vendor Number: 915148574	\$2,880.00
Fedora Commons Inc d/b/a Dura Space Beaverton, OR 97008-7105	Vendor Number: 915252352	\$5,000.00
Educopia Institute Inc. 1230 Peachtree Street Northeast Sui Atlanta, GA 30309-3578	Vendor Number: 915260059	\$2,000.00
Turner, Bruce Turner Photography Philadelphia, PA 19131	Vendor Number: 915261375	\$4,041.99

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Professional Fees & Contracts  
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New Venture Fund                      Vendor Number: 915358766      \$7,325.00  
Sparc  
Washington, DC 20036-1543

Howard, Brae                              Vendor Number: 915516052      \$4,750.75  
806 Alter Street  
Philadelphia, PA 19147-5107

Caption Excellence LLC                Vendor Number: 915731417      \$2,484.00  
1433 South Bouvier Street  
Philadelphia, PA 19146-4724

Flayhart, Lynn                          Vendor Number: 915741567      \$15,643.66  
15046 Danios Drive  
Bonita Springs, FL 34135-8651

Positive Productions Inc               Vendor Number: 915754709      \$4,200.00  
2714 Georgia Avenue Northwest  
Washington, DC 20001-3817

Woodson, L Trena                        Vendor Number: 915810960      \$1,062.00  
Scoops Promotional N Marketing  
Philadelphia, PA 19143-2150

Short Edition Inc                        Vendor Number: 915834782      \$19,980.00  
c/o Pramex International  
New York, NY 10020-1119

Pohl, Laura                                Vendor Number: 915841415      \$1,000.00  
434 Whitridge Avenue  
Baltimore, MD 21218-4435

Property, Plant & Equipment  
-----

Xerox Corporation                        Vendor Number: 914100164      \$38,516.22  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP                        Vendor Number: 914100165      \$27,872.88  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

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Property, Plant & Equipment  
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Krueger International Incorporated    Vendor Number: 914100498      \$37,692.12



c/o C F I  
Philadelphia, PA 19103-3153

Innotech-Laser LLC Vendor Number: 915312502 \$29,395.00  
375 Nina Way  
Warminster, PA 18974-2826

Formlabs Inc Vendor Number: 915600981 \$20,041.80  
35 Medford Street Suite 201  
Somerville, MA 02143-4237

Cyberith Vendor Number: 915852375 \$7,296.00  
GmbH  
polten, Austria

Repairs & Maintenance  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,830.00  
Card Services  
Salt Lake City, UT 84107-2386

Travel  
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Assorted Travel \$3,062.90

Unit Total \$11,816,748.74

Main Facilities Management  
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General Supplies & Services  
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Billows Electric Supply Company Vendor Number: 914100075 \$512,335.69  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

William Betz Company Vendor Number: 914100078 \$68,536.28

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McMaster-Carr Supply Company Vendor Number: 914100079 \$24,411.56  
Post Office Box 7690  
Chicago, IL 60680-7690

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Main Facilities Management  
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General Supplies & Services  
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Robert Brown Associates Incorporate Vendor Number: 914100095 \$6,607.29  
6C Mount Pleasant Road  
Aston, PA 19014-1408

Universal Motor Distributors 3215 Spring Garden Street Philadelphia, PA 19104-2598	Vendor Number: 914100098	\$2,300.88
Rhoads Metal Works Incorporated 1551 John Tipton Boulevard Pennsauken, NJ 08110-2303	Vendor Number: 914100109	\$22,543.00
Johnson Controls Incorporated Post Office Box 730068 Dallas, TX 75373-0068	Vendor Number: 914100113	\$3,897.45
Hanover Uniforms Company	Vendor Number: 914100141	\$27,282.35
,		
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$2,031.00
Rumsey Electric Company 15 Colwell Lane Conshohocken, PA 19428-1878	Vendor Number: 914100172	\$71,014.45
Grainger Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$461,039.30
Capp Incorporated Post Office Box 127 Clifton Heights, PA 19018-0127	Vendor Number: 914100183	\$20,759.44
Tozour Energy Systems Inc Post Office Box 822249 Phila, PA 19182-2249	Vendor Number: 914100201	\$5,695.00
Lex Electric Company Incorporated 1106 North Providence Road Ofc Media, PA 19063-2102	Vendor Number: 914100202	\$6,860.00

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Main Facilities Management

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General Supplies & Services  
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Total Video Products Incorporated 414 Southgate Court Mickleton, NJ 08056-1246	Vendor Number: 914100340	\$11,232.50
Duff Company	Vendor Number: 914100409	\$19,847.70

Post Office Box 618  
Norristown, PA 19404-0618

Colibraro Nursery                      Vendor Number: 914100477     \$2,744.00  
818 Herman Road  
Horsham, PA 19044-1004

Harvey Salt Company                    Vendor Number: 914100481     \$6,659.46  
1325 Mohrs Lane  
Middle River, MD 21220-1488

Inpro Corporation                      Vendor Number: 914100561     \$3,406.46  
Post Office Box 720  
Muskego, WI 53150-0720

Tague Lumber Incorporated            Vendor Number: 914100600     \$12,477.03  
325 Media Station Road  
Media, PA 19063-4755

Colonial Electric Supply Incorporat   Vendor Number: 914100616     \$8,850.75  
201 West Church Road Suite 100  
King Of Prussia, PA 19406-3247

Siemens Industry Inc.                Vendor Number: 914100870     \$3,000.00  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Alarmax Distributors Incorporated   Vendor Number: 914100911     \$3,262.98  
Post Office Box 951685  
Cleveland, OH 44193-0018

United Refrigeration Incorporated   Vendor Number: 914100958     \$6,178.99  
Post Office Box 82-0100  
Philadelphia, PA 19182-0001

Philip Rosenau Company Incorporated   Vendor Number: 914100960     \$82,252.20

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Main Facilities Management  
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General Supplies & Services  
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If Its Water Incorporated            Vendor Number: 914101000     \$9,543.62  
425 Rock Raymond Road  
Downingtown, PA 19335-1464

Louis Ruzicka Florist                Vendor Number: 914101067     \$7,774.50  
770 Jenkintown Road  
Elkins Park, PA 19027-1645

9 Starlite Productions Internationa Vendor Number: 914101159 \$1,744.40  
9 Whittendale Drive  
Moorestown, NJ 08057-1384

Peaker Services Incorporated Vendor Number: 914101176 \$1,848.00  
8080 Kensington Court  
Brighton, MI 48116-8591

Primex Wireless Incorporated Vendor Number: 914101210 \$12,040.52  
965 South Wells Street  
Lake Geneva, WI 53147-2469

T Frank Mccalls Incorporated Vendor Number: 914101301 \$13,141.22  
Sixth & Madison Street  
Chester, PA 19016

Fried Brothers Incorporated Vendor Number: 914101461 \$11,641.30  
467 North 7th Street  
Philadelphia, PA 19123-3996

Alphasource Incorporated Vendor Number: 914101625 \$36,370.42  
4837 49 Stenton Avenue  
Philadelphia, PA 19144-3024

Johnson Controls Fire Protection Lp Vendor Number: 914102655 \$5,260.00  
Dept Ch 10320  
Palatine, IL 60055-0001

Independent Hardware Incorporated Vendor Number: 914103064 \$24,400.13  
14 South Front Street  
Philadelphia, PA 19106-3001

James Doorcheck Incorporated Vendor Number: 914103113 \$12,911.80  
9027 Torresdale Avenue  
Philadelphia, PA 19136-1514

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Main Facilities Management  
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General Supplies & Services  
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Pioneer Manufacturing Company Vendor Number: 914103236 \$1,967.50  
4529 Industrial Parkway  
Cleveland, OH 44135-4541

B&H Photo Video Inc Vendor Number: 914103372 \$3,173.39  
Post Office Box 28072  
New York, NY 10087-8072

S and H LTD Vendor Number: 914103420 \$33,186.60

Post Office Box 707  
Westtown, PA 19395-0707

Laurab Incorporated Vendor Number: 914103590 \$17,898.16

Sherwin Williams Vendor Number: 914103962 \$4,353.95  
15 East Moreland Road  
Willow Grove, PA 19090-4197

Blackboard Incorporated Vendor Number: 914104026 \$1,815.44  
Post Office Box 200957  
Pittsburgh, PA 15251-0957

Airgas East Vendor Number: 914104101 \$3,123.78  
Post Office Box 802576  
Chicago, IL 60680-2576

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$12,457.52  
Card Services  
Salt Lake City, UT 84107-2386

Commercial Office Furniture Company Vendor Number: 914104675 \$12,934.35  
2200 North American Street  
Philadelphia, PA 19133-3305

Toca Distributors Vendor Number: 914104869 \$3,656.80  
Outwater Hardware  
Lincoln Park, NJ 07035-1410

Capital Valve Service Inc Vendor Number: 914111278 \$15,727.00  
2525 Orthodox Street  
Philadelphia, PA 19137-1679

Temple University  
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Main Facilities Management  
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General Supplies & Services  
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Emr Power Systems Vendor Number: 914111509 \$2,928.24  
809 East State Street Ofc  
Trenton, NJ 08609-1411

Cemtech Energy Controls Inc Vendor Number: 914111515 \$6,154.38  
1400 North Providence Road Suite 60  
Media, PA 19063-2063

Radio Maintenance Inc Vendor Number: 914114251 \$3,378.00  
1840 Kutztown Road  
Reading, PA 19604-1531

Nestle Waters North America      Vendor Number: 914114359      \$3,711.57  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Woolslayer Incorporated      Vendor Number: 914117880      \$11,061.00  
1437 Forest Grove Road  
Furlong, PA 18925-1369

Burlington Electrical Testing Compa      Vendor Number: 914118446      \$7,000.00  
300 Cedar Avenue Suite 1  
Croydon, PA 19021-6080

Pca Industrial And Paper Supplies I      Vendor Number: 914464041      \$489,628.00

Wb Mason Co Inc      Vendor Number: 914901199      \$4,533.70

SPIN Mechanical Services LLC      Vendor Number: 915130015      \$39,040.00  
Post Office Box 2033  
Doylestown, PA 18901-0618

Kaeser Compressors Inc.      Vendor Number: 915146455      \$2,888.54  
Post Office Box 946  
Fredericksburg, VA 22404-0946

SiteOne Landscape Supply Holding, L      Vendor Number: 915231082      \$1,235.85  
300 Colonial Center Parkway  
Roswell, GA 30076-4893

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Main Facilities Management

General Supplies & Services

Ricciardi Brothers      Vendor Number: 915234325      \$1,800.26

Synergis Technologies LLC      Vendor Number: 915362639      \$2,099.92  
18 South 5th Street  
Quakertown, PA 18951-1661

Aramark Receivables LLC      Vendor Number: 915395687      \$2,105.84  
Post Office Box 978839  
Dallas, TX 75397-8839

Imperial Bag & Paper Co LLC      Vendor Number: 915540027      \$22,027.90

Dba: Pca Industrial And Paper Suppl  
Jersey City, NJ 07306

FBM Galaxy Inc                      Vendor Number: 915602598    \$8,378.40  
2741 Walnut Avenue  
Tustin, CA 92780

Guy Brown Management LLC              Vendor Number: 915657456    \$28,439.35  
Guy Brown  
Nashville, TN 37230-6229

Cygnus Filters and Services Inc    Vendor Number: 915705552    \$121,172.32

HX Coils Llc                      Vendor Number: 915730020    \$21,519.94  
DBA Maiocco and Associates  
Broomall, PA 19008-4309

Automation Evolution LLC              Vendor Number: 915734077    \$1,323.00  
800 Salt Road  
Webster, NY 14580-9666

UniFirst Corporation              Vendor Number: 915738314    \$9,963.73  
940 River Road  
Croydon, PA 19021-7540

Hajoca Corporation              Vendor Number: 915740195    \$4,107.92  
Weinstein Supply A Division of  
Philadelphia, PA 19131

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Main Facilities Management  
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General Supplies & Services  
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Foundation Building Materials LLC    Vendor Number: 915783418    \$2,353.87  
Post Office Box 744398  
Atlanta, GA 30374-4398

Professional Fees & Contracts  
-----

Rhoads Metal Works Incorporated    Vendor Number: 914100109    \$3,857.00  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Johnson Controls Incorporated    Vendor Number: 914100113    \$308,098.32  
Post Office Box 730068  
Dallas, TX 75373-0068

Tozour Energy Systems Inc              Vendor Number: 914100201    \$62,140.00

Post Office Box 822249  
Phila, PA 19182-2249

Carr And Duff Incorporated      Vendor Number: 914100331    \$21,200.49  
2100 Byberry Road  
Huntingdon Valley, PA 19006-3598

Otis Elevator Company      Vendor Number: 914100405    \$575,329.00  
30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

Walker Consulting Services Incorpo    Vendor Number: 914100684    \$1,600.00  
Post Office Box 2146  
Medford, NJ 08055-7146

Siemens Industry Inc.      Vendor Number: 914100870    \$275,299.00  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Hillyard Incorporated      Vendor Number: 914100915    \$1,319.48  
Post Office Box 804337  
Kansas City, MO 64180-4337

If Its Water Incorporated      Vendor Number: 914101000    \$7,230.25  
425 Rock Raymond Road  
Downingtown, PA 19335-1464

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Main Facilities Management  
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Professional Fees & Contracts  
-----

National Balancing Company Incorpo    Vendor Number: 914101151    \$10,380.00  
408 Oak Avenue  
Cherry Hill, NJ 08002-1729

Suez WTS Services USA Inc      Vendor Number: 914102330    \$11,835.18  
Post Office Box 742132  
Los Angeles, CA 90074-2132

City Of Philadelphia      Vendor Number: 914102430    \$18,958.33  
Office of the Managing Director  
Philadelphia, PA 19102-1501

McNees Wallace And Nurick      Vendor Number: 914103468    \$39,344.56  
100 Pine Street Floor 5  
Harrisburg, PA 17101-1235

Philmont Party Rentals Incorporated    Vendor Number: 914103887    \$141,260.33  
2710 Terwood Road Unit 112-1  
Willow Grove, PA 19090-1400



Commonwealth Of Pa                      Vendor Number: 914103956    \$3,507.58  
Bureau Of Prof & Occ Affairs  
Harrisburg, PA 17105-2649

Stericycle Inc                              Vendor Number: 914104300    \$7,741.34  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Jp Morgan Chase - Commercial        Vendor Number: 914104566    \$22,585.15  
Card Services  
Salt Lake City, UT 84107-2386

Spirax Sarco Inc                         Vendor Number: 914104670    \$9,600.00  
Post Office Box 101160  
Atlanta, GA 30392-1160

Micromod Automation Incorporated    Vendor Number: 914109514    \$11,797.32  
3 Townline Circle Suite 4  
Rochester, NY 14623-2537

The Sherman Engineering Co         Vendor Number: 914111882    \$7,950.00  
1830 County Line Road Unit 303  
Huntingdon Valley, PA 19006

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Professional Fees & Contracts  
-----

GE Betz Inc.                              Vendor Number: 914114741    \$8,565.41  
Post Office Box 281729  
Atlanta, GA 30384-1729

Electric Education Center            Vendor Number: 915023639    \$3,700.00  
967 Bristol Pike Rear A  
Bensalem, PA 19020-8136

Hbs Facility Services LLC             Vendor Number: 915089407    \$214,960.00  
266 Hulmeville Road  
Langhorne, PA 19047-2670

Compliance Management International Vendor Number: 915119431    \$19,133.38  
1350 Welsh Road  
North Wales, PA 19454

EnergyCap Inc                            Vendor Number: 915131939    \$21,660.45  
2026 Sandy Drive  
State College, PA 16803

Kone Inc.                                 Vendor Number: 915132730    \$18,577.80

,  
Gold Medal Environmental of Pa Vendor Number: 915301534 \$8,155.09

,  
Industrial Mechanical Contractors I Vendor Number: 915378581 \$37,500.00  
240 Tanner Avenue  
Hatboro, PA 19040-2221

Emergent Properties Inc. Vendor Number: 915442935 \$8,160.00  
28 West 27th Street Room 901  
New York, NY 10001-6929

A&S Sprinkler Co Inc Vendor Number: 915606955 \$1,006.00  
101 East Laurel Avenue Suite C  
Cheltenham, PA 19012-2107

Criterion Laboratories inc Vendor Number: 915607362 \$1,430.00  
400 Street Road  
Bensalem, PA 19020

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Professional Fees & Contracts  
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Foley Incorporated Vendor Number: 915727215 \$56,819.83  
Post Office Box 787132  
Philadelphia, PA 19178-7132

Automation Evolution LLC Vendor Number: 915734077 \$78,026.63  
800 Salt Road  
Webster, NY 14580-9666

International Union of Operating En Vendor Number: 915737465 \$3,345.00  
1064 Pontiac Road  
Drexel Hill, PA 19026-4817

Compressed Air Equipment Inc Vendor Number: 915747526 \$4,514.95  
111 Clinton Avenue  
Pitman, NJ 08071-1208

Zipf Associates Inc Vendor Number: 915754713 \$7,812.50  
PO Box 2431  
Bala Cynwyd, PA 19004

Northstar Advisors Llc Vendor Number: 915836153 \$53,121.99  
dba Northstar Owners  
Wayne, PA 19087-5252

Dyna-Tech Sales Corp                      Vendor Number: 915854047     \$1,920.00  
55 Columbia Road  
Branchburg, NJ 08876-3518

Property, Plant & Equipment  
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Henry, Thomas                              Vendor Number: 905338690     \$9,845.00  
D/B/A Finish Line Contracting  
Ridley Park, PA 19078-0702

Foley Insulation Company                Vendor Number: 914100005     \$39,421.00  
Post Office Box 127  
Palmyra, NJ 08065-1602

Sapsis Rigging Incorporated             Vendor Number: 914100043     \$99,500.00  
3883 Ridge Avenue  
Philadelphia, PA 19132-1880

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Property, Plant & Equipment  
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Billows Electric Supply Company        Vendor Number: 914100075     \$161,449.26  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

Franklin Cleaning Equipment and Sup   Vendor Number: 914100076     \$68,379.00  
5116 Butler Pike  
Plymouth Meeting, PA 19462-1200

William Betz Company                    Vendor Number: 914100078     \$39,998.11

McMaster-Carr Supply Company         Vendor Number: 914100079     \$10,637.58  
Post Office Box 7690  
Chicago, IL 60680-7690

American Floors Incorporated            Vendor Number: 914100093     \$265,866.00  
3520 Grays Ferry Avenue  
Philadelphia, PA 19146-3298

Robert Brown Associates Incorporate   Vendor Number: 914100095     \$17,292.00  
6C Mount Pleasant Road  
Aston, PA 19014-1408

Keystone Fire Protection Company      Vendor Number: 914100097     \$48,534.20  
433 Industrial Drive  
North Wales, PA 19454-4150

Rhoads Metal Works Incorporated      Vendor Number: 914100109    \$229,215.50  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Johnson Controls Incorporated      Vendor Number: 914100113    \$50,536.86  
Post Office Box 730068  
Dallas, TX 75373-0068

Tracey Mechanical Incorporated      Vendor Number: 914100150    \$171,900.00  
8 Campus Boulevard  
Newtown Square, PA 19073-3200

Xerox Corporation                      Vendor Number: 914100164    \$23,877.44  
Post Office Box 827598  
Philadelphia, PA 19182-7598

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Property, Plant & Equipment  
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Dell Marketing LP                      Vendor Number: 914100165    \$22,975.75  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Wolfsons Incorporated                Vendor Number: 914100166    \$2,025.87  
959 North 8th Street  
Philadelphia, PA 19123-1303

Rumsey Electric Company            Vendor Number: 914100172    \$14,143.88  
15 Colwell Lane  
Conshohocken, PA 19428-1878

Elliott-Lewis Corporation          Vendor Number: 914100181    \$5,969.15  
2900 Black Lake Place  
Philadelphia, PA 19154-1018

Grainger                                  Vendor Number: 914100182    \$68,320.91  
Dept 808072573  
Palatine, IL 60038-0001

Tripodi Construction Company      Vendor Number: 914100195    \$26,007.00  
Post Office Box 11959  
Philadelphia, PA 19145-2525

Delta BJDS Incorporated            Vendor Number: 914100198    \$145,644.00  
1345 Industrial Boulevard  
Southampton, PA 18966-4012

Tozour Energy Systems Inc          Vendor Number: 914100201    \$626,002.98

Post Office Box 822249  
Phila, PA 19182-2249

Lex Electric Company Incorporated Vendor Number: 914100202 \$153,218.00  
1106 North Providence Road Ofc  
Media, PA 19063-2102

Advanced Door Service Incorporated Vendor Number: 914100227 \$17,796.67  
Post Office Box 861  
Lansdale, PA 19446-0646

Pasquale Portolese Incorporated Vendor Number: 914100231 \$33,740.00  
1512 East Willow Grove Avenue  
Glenside, PA 19038-7654

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The Energy Company Incorporated Vendor Number: 914100264 \$2,442.79  
1040 Broadway Suite 3  
Westville, NJ 08093-0068

Wirthmore Products And Service Comp Vendor Number: 914100278 \$19,265.00  
1330 Green Hill Avenue  
West Chester, PA 19380-3960

United States Roofing Corporation Vendor Number: 914100314 \$3,075.00  
910 East Main Street Suite 300  
Norristown, PA 19401-4110

Carr And Duff Incorporated Vendor Number: 914100331 \$5,988.00  
2100 Byberry Road  
Huntingdon Valley, PA 19006-3598

Total Video Products Incorporated Vendor Number: 914100340 \$6,456.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Collins & Collins Mechanical Incorp Vendor Number: 914100373 \$770,320.30  
821 Cedar Street  
Bristol, PA 19007-5211

Otis Elevator Company Vendor Number: 914100405 \$46,053.80  
30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

Duff Company Vendor Number: 914100409 \$11,980.41  
Post Office Box 618  
Norristown, PA 19404-0618

Palmer Waterproofing Inc            Vendor Number: 914100432    \$130,540.00  
2175 Bennett Road  
Philadelphia, PA 19116-3021

Krueger International Incorporated    Vendor Number: 914100498    \$4,685.00  
c/o C F I  
Philadelphia, PA 19103-3153

Jack Edmondson Incorporated        Vendor Number: 914100500    \$42,328.00  
3212 Amber Street  
Philadelphia, PA 19134-3294

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Property, Plant & Equipment  
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Ledden Palimeno Landscaping And Gro    Vendor Number: 914100536    \$1,566.50  
& Grounds Mtn Co Inc  
Sewell, NJ 08080-4200

Florkowski Builders Incorporated    Vendor Number: 914100540    \$50,394.80  
2725 East Cambria Street  
Philadelphia, PA 19134-5619

Corporate Interiors Incorporated    Vendor Number: 914100545    \$69,456.00  
223 Lisa Drive  
New Castle, DE 19720-4193

Inpro Corporation                    Vendor Number: 914100561    \$4,994.45  
Post Office Box 720  
Muskego, WI 53150-0720

Stouts Charter Service Incorporated    Vendor Number: 914100573    \$5,780.46  
20 Irven Street  
Trenton, NJ 08638-2718

JT Pinch Incorporated                Vendor Number: 914100580    \$84,718.16  
1050 Colwell Lane Suite 203  
Conshohocken, PA 19428-1187

Shearon Environmental Design Compan    Vendor Number: 914100583    \$12,900.00  
5160 Militia Hill Road  
Plymouth Meeting, PA 19462-1236

Anthony Biddle Contractors Inceptor    Vendor Number: 914100588    \$11,670.00  
Post Office Box 462  
Ambler, PA 19002-0462

Triad Building Specialties Inceptor    Vendor Number: 914100596    \$5,585.00

319 Westtown Road Suite N  
West Chester, PA 19382-4514

Tague Lumber Incorporated            Vendor Number: 914100600    \$7,250.77  
325 Media Station Road  
Media, PA 19063-4755

Colonial Electric Supply Incorporat   Vendor Number: 914100616    \$2,227.54  
201 West Church Road Suite 100  
King Of Prussia, PA 19406-3247

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Property, Plant & Equipment  
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Eureka Metal And Glass Service Inco   Vendor Number: 914100672    \$25,075.00  
9070 State Road  
Philadelphia, PA 19136-1615

Relocation Project Managers Incorpo   Vendor Number: 914100682    \$64,463.75  
1951 Old Cuthbert Road Suite 201  
Cherry Hill, NJ 08034-1411

Art Monument Company                Vendor Number: 914100719    \$4,150.00  
7320 Wissinoming Street  
Philadelphia, PA 19136-4218

Daktronics Incorporated               Vendor Number: 914100729    \$1,550.00  
Sde 12-2222  
Minneapolis, MN 55486-0086

JJ White Incorporated                 Vendor Number: 914100745    \$63,086.00  
Attn: Accounts Receivable  
Philadelphia, PA 19120-2198

Paul Rabinowitz Glass Company Incor   Vendor Number: 914100790    \$15,875.00  
1401-15 North American Street  
Philadelphia, PA 19122-3820

Tristate Hvac Equipment LLP           Vendor Number: 914100853    \$2,250.00  
Union Hill Industrial Park  
Conshohocken, PA 19428-2726

Coastline Corporation                 Vendor Number: 914100866    \$26,868.56  
414 West Delilah Road  
Pleasantville, NJ 08232-1208

Siemens Industry Inc.                 Vendor Number: 914100870    \$10,914.21  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Acoustics Plus Incorporated Vendor Number: 914100879 \$38,900.00  
Post Office Box 262  
Harleysville, PA 19438-0262

Kuehnle Wilson Painting Incorporate Vendor Number: 914100894 \$111,890.00  
555 Commerce Drive  
Lansdowne, PA 19050-3191

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Property, Plant & Equipment  
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Sharps Landscaping Incorporated Vendor Number: 914100902 \$33,062.31  
7911 North Radcliffe Street  
Bristol, PA 19007-5910

Alarmax Distributors Incorporated Vendor Number: 914100911 \$4,657.18  
Post Office Box 951685  
Cleveland, OH 44193-0018

West Sanitation Service Incorporate Vendor Number: 914100936 \$1,716.00  
2158 Beaumont Drive  
Baton Rouge, LA 70806-1427

United Refrigeration Incorporated Vendor Number: 914100958 \$6,091.85  
Post Office Box 82-0100  
Philadelphia, PA 19182-0001

Advanced Power Control Incorporated Vendor Number: 914100989 \$16,516.50  
Dba: Albireo Energy  
Newark, DE 19713-1147

Silas Bolef Company Vendor Number: 914101048 \$2,355.00  
1401 West Lafayette Street  
Norristown, PA 19403-6019

AllRisk Restoration And Damage Cont Vendor Number: 914101055 \$3,750.00  
501 Kennedy Boulevard  
Somerdale, NJ 08083-1036

Health Mats Company Vendor Number: 914101058 \$6,885.44

EHS Environmental Incorporated Vendor Number: 914101092 \$8,355.50  
411 Southgate Court Suite E  
Mickleton, NJ 08056-1254

Clean Care Services LLC Vendor Number: 914101143 \$31,188.44



850 West Chester Pike  
Havertown, PA 19083-4439

Industrial Plant Service            Vendor Number: 914101174    \$2,100.00  
10 Industrial Highway Ms 33  
Lester, PA 19029

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Property, Plant & Equipment  
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Kimball International            Vendor Number: 914101237    \$33,500.70  
Post Office Box 93096  
Chicago, IL 60673-3096

Marano Electric Incorporated      Vendor Number: 914101300    \$49,900.00  
20 Stonehenge Drive  
Sewell, NJ 08080-3624

Burns Engineering Incorporated    Vendor Number: 914101325    \$5,378.00  
Two Commerce Square  
Philadelphia, PA 19103-7032

Liberty Door Systems LLC        Vendor Number: 914101346    \$97,618.76  
1650 Suckle Highway Suite A  
Pennsauken, NJ 08110-1450

Global Industries Incorporated    Vendor Number: 914101356    \$3,133.84  
Post Office Box 970  
Marlton, NJ 08053-0970

Fried Brothers Incorporated      Vendor Number: 914101461    \$9,243.37  
467 North 7th Street  
Philadelphia, PA 19123-3996

Micro Key Solutions Inc        Vendor Number: 914101627    \$3,300.00  
1631 East Vine Street 2nd Flr.  
Kissimmee, FL 34744-3728

Philly Transportation Llc        Vendor Number: 914101721    \$12,540.00  
2905 Abbottsford Avenue  
Philadelphia, PA 19129-1133

Boulevard Drapery Cleaners      Vendor Number: 914101735    \$15,401.00  
832 Bristol Pike  
Bensalem, PA 19020-6358

Vision Electrical Contractors LLC Vendor Number: 914102153    \$68,000.00  
59 Wes Linfield Trappe Road  
Limerick, PA 19468

Smith Flooring Incorporated      Vendor Number: 914102266    \$30,400.00  
903 Townsend Street  
Chester, PA 19013-2433

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Property, Plant & Equipment  
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Jakobsen Motor Corporation      Vendor Number: 914102377    \$131,380.00  
4200 Oregon Pike  
Ephrata, PA 17522-9018

Peco                                  Vendor Number: 914102425    \$54,594.03  
Attn Maishal Caceres  
Philadelphia, PA 19103-1338

Johnson Controls Fire Protection Lp    Vendor Number: 914102655    \$375,561.31  
Dept Ch 10320  
Palatine, IL 60055-0001

Independent Hardware Incorporated    Vendor Number: 914103064    \$113,464.23  
14 South Front Street  
Philadelphia, PA 19106-3001

James Doorcheck Incorporated      Vendor Number: 914103113    \$140,448.27  
9027 Torresdale Avenue  
Philadelphia, PA 19136-1514

Suburban Turnkey Pool Service      Vendor Number: 914103573    \$11,305.45  
Turn-Key Pool Services Inc  
Conshohocken, PA 19428-1805

Philmont Party Rentals Incorporated    Vendor Number: 914103887    \$161,342.73  
2710 Terwood Road Unit 112-1  
Willow Grove, PA 19090-1400

H2O Solutions Incorporated          Vendor Number: 914103914    \$2,646.50  
200 Emlen Way  
Telford, PA 18969-1771

Calhoun Associates Incorporated      Vendor Number: 914103941    \$1,636.20  
6850 Hibbs Lane  
Levittown, PA 19057-4309

Sherwin Williams                    Vendor Number: 914103962    \$9,600.52  
15 East Moreland Road  
Willow Grove, PA 19090-4197

Blackboard Incorporated            Vendor Number: 914104026    \$181,170.00

Post Office Box 200957  
Pittsburgh, PA 15251-0957

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Property, Plant & Equipment  
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A To Z Party Rental 426 Stump Road Montgomeryville, PA 18936-9630	Vendor Number: 914104085	\$6,686.24
Stericycle Inc Post Office Box 6582 Carol Stream, IL 60197-6582	Vendor Number: 914104300	\$16,828.54
Sightlines LLC 405 Church Street Guilford, CT 06437-2003	Vendor Number: 914104384	\$41,140.00
United States Engineered Products Post Office Box 486 Douglassville, PA 19518-0486	Vendor Number: 914105185	\$14,200.00
Robert Ganter Contractors 595 East Pumping Station Road Quakertown, PA 18951-2423	Vendor Number: 914105425	\$61,425.00
Overend, Anthony Medford Paint Stripers Medford, NJ 08055-8853	Vendor Number: 914106405	\$1,100.00
Assetworks Inc Facilities Division San Antonio, TX 78217-5233	Vendor Number: 914111186	\$165,326.64
Revolution Recovery ,	Vendor Number: 914111231	\$9,889.20
Capital Valve Service Inc 2525 Orthodox Street Philadelphia, PA 19137-1679	Vendor Number: 914111278	\$58,714.00
Emr Power Systems 809 East State Street Ofc Trenton, NJ 08609-1411	Vendor Number: 914111509	\$3,281.89
Cemtech Energy Controls Inc 1400 North Providence Road Suite 60 Media, PA 19063-2063	Vendor Number: 914111515	\$8,538.40

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Property, Plant & Equipment

Bosch Security Systems 33902 Treasury Center Chicago, IL 60694-3900	Vendor Number: 914111517	\$12,915.31
Mds Carpet And Flooring Inc 457 Penn Street Lansdowne, PA 19050-3016	Vendor Number: 914112081	\$310,033.20
Radio Maintenance Inc 1840 Kutztown Road Reading, PA 19604-1531	Vendor Number: 914114251	\$2,160.00
Jpc Group Inc 1309 Harmony Street Philadelphia, PA 19146-3211	Vendor Number: 914115334	\$200,692.20
Staples Contract & Commercial, Inc. Staples Business Advantage Tech Sol Chicago, IL 60694-0001	Vendor Number: 914115959	\$36,497.40
Woolslayer Incorporated 1437 Forest Grove Road Furlong, PA 18925-1369	Vendor Number: 914117880	\$6,670.36
Everlasting Fence Company 39 Limekiln Pike Glenside, PA 19038-2907	Vendor Number: 914118370	\$5,160.09
Workspace Llc 261 North 3rd Street Floor 2 Philadelphia, PA 19106-1257	Vendor Number: 914878858	\$93,613.38
Premier Office Solutions 601 Davisville Road Willow Grove, PA 19090-1528	Vendor Number: 914900480	\$9,041.97
Ofs Brands Inc Post Office Box 204688 Dallas, TX 75320-4688	Vendor Number: 914938894	\$34,380.00
Argosy Management Group LLC 7905 Browning Road Suite 112 Merchantville, NJ 08109-4319	Vendor Number: 914949122	\$211,942.75

Temple University  
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Main Facilities Management  
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Property, Plant & Equipment  
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O'Donnell & Naccarato Inc 701 Market Street Philadelphia, PA 19106-1522	Vendor Number: 914973923	\$3,282.50
LaMarra Construction 959 East Main Street Norristown, PA 19401-4105	Vendor Number: 914998349	\$48,850.00
Johnson Controls Security Solutions C/O Mellon Department Ch 14324 Palatine, IL 60055-0001	Vendor Number: 915060422	\$1,221.30
Rmf Engineering Inc 5520 Research Park Drive Baltimore, MD 21228	Vendor Number: 915067434	\$27,404.22
BBK Industries LLC Dbas: Ace Overhead Door Co Penndel, PA 19047-7305	Vendor Number: 915088378	\$4,726.90
SPIN Mechanical Services LLC Post Office Box 2033 Doylestown, PA 18901-0618	Vendor Number: 915130015	\$425,547.00
Kone Inc.	Vendor Number: 915132730	\$2,980.00
,		
Paramount Electrical Services LLC 6500 Eastwick Avenue Philadelphia, PA 19142-3311	Vendor Number: 915139926	\$7,422.26
Kaeser Compressors Inc. Post Office Box 946 Fredericksburg, VA 22404-0946	Vendor Number: 915146455	\$12,285.61
Sport Builders Inc. 4401 Perkiomen Avenue Reading, PA 19606-3216	Vendor Number: 915154536	\$6,800.00
Scanlon Associates Industrial Contr 3901 Chichester Avenue Upper Chichester, PA 19061-3142	Vendor Number: 915161187	\$5,125.00

Temple University  
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Main Facilities Management

Property, Plant & Equipment

Santapaul Corporation Dba: Lima Company Philadelphia, PA 19136-1627	Vendor Number: 915179997	\$74,682.00
Trefz Engineering Inc. 601 Dresher Road Horsham, PA 19044	Vendor Number: 915206502	\$21,988.00
Harman Group Inc 900 W Valley Forge Road King of Prussia, PA 19406	Vendor Number: 915245648	\$2,500.00
Efficiency Network Inc. 1501 Reedsdale Street Pittsburgh, PA 15233-2317	Vendor Number: 915245902	\$412,354.68
Seal, Kriss Kriss Seal Turf Equip Repair Phoenixville, PA 19460-1833	Vendor Number: 915247143	\$3,157.00
e Builder Inc. Post Office Box 392392 Pittsburgh, PA 15251-9392	Vendor Number: 915259133	\$80,558.10
South Jersey Party Rentals Inc A/B/C Pennsauken, NJ 08110-1336	Vendor Number: 915317106	\$2,985.00
Industrial Mechanical Contractors I 240 Tanner Avenue Hatboro, PA 19040-2221	Vendor Number: 915378581	\$12,808.49
Precision Mechanical Services LLC 18 Line Road Malvern, PA 19355-2865	Vendor Number: 915445751	\$2,378.70
Capital Floors, LLC 649 North Egg Harbor Road Hammonton, NJ 08037-8602	Vendor Number: 915450432	\$18,990.00
Pepper Environmental Services, Inc. 2251 Fraley Street Suite 11 Philadelphia, PA 19137-1824	Vendor Number: 915452064	\$158,712.00

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Property, Plant & Equipment  
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Curtis Elevator Cab Co., Inc      Vendor Number: 915463658      \$28,674.00  
1435 Pottstown Pike  
West Chester, PA 19380-1102

ORB Industries, LLC      Vendor Number: 915467725      \$1,803.10  
Db a Bilmar Industrial Products  
Chester, PA 19013-2107

Intellimation LLC      Vendor Number: 915529553      \$7,000.00  
218 Greene Road  
Berwyn, PA 19312-1056

Ascent Restoration Consultants      Vendor Number: 915565477      \$9,700.00  
Post Office Box 543  
Chester Heights, PA 19017-0543

Arader Tree Service Inc      Vendor Number: 915586425      \$13,100.00

,  
FBM Galaxy Inc      Vendor Number: 915602598      \$1,931.04  
2741 Walnut Avenue  
Tustin, CA 92780

A&S Sprinkler Co Inc      Vendor Number: 915606955      \$180,231.00  
101 East Laurel Avenue Suite C  
Cheltenham, PA 19012-2107

Criterion Laboratories inc      Vendor Number: 915607362      \$28,017.50  
400 Street Road  
Bensalem, PA 19020

King Limousine Service Inc      Vendor Number: 915630593      \$19,696.91

,  
Dimitri J. Ververelli, Inc.      Vendor Number: 915636602      \$27,895.00  
211 North 13th Street Suite 901  
Philadelphia, PA 19107-1640

EAB Global Inc      Vendor Number: 915691425      \$54,335.00  
Post Office Box 603519  
Charlotte, NC 28260-3519

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Main Facilities Management  
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Property, Plant & Equipment

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Cruise Car Inc Vendor Number: 915728583 \$31,955.77  
6265 East Sawgrass Road  
Sarasota, FL 34240-8990

Automation Evolution LLC Vendor Number: 915734077 \$7,408.00  
800 Salt Road  
Webster, NY 14580-9666

Compressed Air Equipment Inc Vendor Number: 915747526 \$40,679.32  
111 Clinton Avenue  
Pitman, NJ 08071-1208

e Magic Inc. Vendor Number: 915748655 \$213,316.11  
7 Cypress Street  
Jersey City, NJ 07305-4854

Zipf Associates Inc Vendor Number: 915754713 \$7,450.00  
PO Box 2431  
Bala Cynwyd, PA 19004

Foundation Building Materials LLC Vendor Number: 915783418 \$6,849.12  
Post Office Box 744398  
Atlanta, GA 30374-4398

Arena Maintenance Solutions Llc Vendor Number: 915783469 \$46,425.00  
7155 Camp Hill Road  
Fort Washington, PA 19034-2205

Marco Protection Systems LLC Vendor Number: 915789560 \$113,835.80  
288 Boot Road  
Downingtown, PA 19335-3403

Bill Frusco Plumbing and Heating In Vendor Number: 915811366 \$3,850.00  
8675 Torresdale Avenue  
Philadelphia, PA 19136-1505

Valcourt Building Services of Delaw Vendor Number: 915844630 \$17,340.00  
1600 Tysons Boulevard  
Mc Lean, VA 22102

Kansas City Deaerator Inc Vendor Number: 915853717 \$4,559.00  
Dbas Kansas City Heater Company  
Overland Park, KS 66209-2003

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Main Facilities Management  
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Rent  
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Able Equipment Rental Inc Vendor Number: 915778409 \$1,985.00



1050 Grand Boulevard  
Deer Park, NY 11729-5710

Repairs & Maintenance  
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Henry, Thomas                      Vendor Number: 905338690    \$7,185.00  
D/B/A Finish Line Contracting  
Ridley Park, PA 19078-0702

Foley Insulation Company              Vendor Number: 914100005    \$161,923.00  
Post Office Box 127  
Palmyra, NJ 08065-1602

General Fire Equipment Company Inco    Vendor Number: 914100018    \$10,356.88  
220 Broadway Avenue  
Aston, PA 19014-3412

Billows Electric Supply Company      Vendor Number: 914100075    \$61,165.02  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

William Betz Company                  Vendor Number: 914100078    \$77,613.28

McMaster-Carr Supply Company        Vendor Number: 914100079    \$35,944.85  
Post Office Box 7690  
Chicago, IL 60680-7690

American Floors Incorporated          Vendor Number: 914100093    \$81,888.00  
3520 Grays Ferry Avenue  
Philadelphia, PA 19146-3298

Robert Brown Associates Incorporate    Vendor Number: 914100095    \$50,054.26  
6C Mount Pleasant Road  
Aston, PA 19014-1408

Keystone Fire Protection Company      Vendor Number: 914100097    \$2,241.50  
433 Industrial Drive  
North Wales, PA 19454-4150

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Repairs & Maintenance  
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Universal Motor Distributors          Vendor Number: 914100098    \$11,136.53  
3215 Spring Garden Street  
Philadelphia, PA 19104-2598

Rhoads Metal Works Incorporated        Vendor Number: 914100109    \$226,682.00

1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Johnson Controls Incorporated      Vendor Number: 914100113    \$109,950.18  
Post Office Box 730068  
Dallas, TX 75373-0068

Eastern Lift Truck Company      Vendor Number: 914100116    \$7,754.92  
Route 73 & East Linwood Ave  
Maple Shade, NJ 08052-0307

Rumsey Electric Company      Vendor Number: 914100172    \$10,676.76  
15 Colwell Lane  
Conshohocken, PA 19428-1878

Grainger      Vendor Number: 914100182    \$192,706.17  
Dept 808072573  
Palatine, IL 60038-0001

Capp Incorporated      Vendor Number: 914100183    \$35,457.84  
Post Office Box 127  
Clifton Heights, PA 19018-0127

Tripodi Construction Company      Vendor Number: 914100195    \$139,427.00  
Post Office Box 11959  
Philadelphia, PA 19145-2525

Delta BJDS Incorporated      Vendor Number: 914100198    \$32,679.00  
1345 Industrial Boulevard  
Southampton, PA 18966-4012

Tozour Energy Systems Inc      Vendor Number: 914100201    \$301,947.21  
Post Office Box 822249  
Phila, PA 19182-2249

Lex Electric Company Incorporated      Vendor Number: 914100202    \$249,810.00  
1106 North Providence Road Ofc  
Media, PA 19063-2102

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Main Facilities Management  
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Repairs & Maintenance  
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DVL Incorporated      Vendor Number: 914100203    \$14,684.74  
Strategic Services Account  
Bristol, PA 19007-1522

Advanced Door Service Incorporated      Vendor Number: 914100227    \$14,872.76  
Post Office Box 861  
Lansdale, PA 19446-0646

Pasquale Portolese Incorporated Vendor Number: 914100231 \$115,180.00  
1512 East Willow Grove Avenue  
Glenside, PA 19038-7654

The Energy Company Incorporated Vendor Number: 914100264 \$18,920.00  
1040 Broadway Suite 3  
Westville, NJ 08093-0068

United States Roofing Corporation Vendor Number: 914100314 \$118,531.01  
910 East Main Street Suite 300  
Norristown, PA 19401-4110

Cathedral Stained Glass Studios Inc Vendor Number: 914100341 \$6,625.00  
202 Franklin Avenue  
Cheltenham, PA 19012-2224

Collins & Collins Mechanical Incorp Vendor Number: 914100373 \$25,429.72  
821 Cedar Street  
Bristol, PA 19007-5211

Otis Elevator Company Vendor Number: 914100405 \$31,977.00  
30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

Duff Company Vendor Number: 914100409 \$31,641.65  
Post Office Box 618  
Norristown, PA 19404-0618

Palmer Waterproofing Inc Vendor Number: 914100432 \$290,675.00  
2175 Bennett Road  
Philadelphia, PA 19116-3021

Bradley Sciocchetti Incorporated Vendor Number: 914100442 \$18,922.72  
Post Office Box 1278  
Merchantville, NJ 08109-2114

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Main Facilities Management  
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Repairs & Maintenance  
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Jack Edmondson Incorporated Vendor Number: 914100500 \$121,675.00  
3212 Amber Street  
Philadelphia, PA 19134-3294

Interior Maintenance Company Incorp Vendor Number: 914100522 \$6,750.00  
45 Scottdale Road Suite A  
Lansdowne, PA 19050-2389

Florkowski Builders Incorporated Vendor Number: 914100540 \$30,015.00

2725 East Cambria Street  
Philadelphia, PA 19134-5619

Inpro Corporation Vendor Number: 914100561 \$1,373.12  
Post Office Box 720  
Muskego, WI 53150-0720

Anthony Biddle Contractors Incorpor Vendor Number: 914100588 \$22,995.00  
Post Office Box 462  
Ambler, PA 19002-0462

Tague Lumber Incorporated Vendor Number: 914100600 \$1,431.83  
325 Media Station Road  
Media, PA 19063-4755

D'Andrea Brothers Concrete Company Vendor Number: 914100626 \$9,800.00  
1730 Byberry Road Unit 2  
Bensalem, PA 19020-4545

JC Ehrlich Company Incorporated Vendor Number: 914100628 \$3,150.00

Eureka Metal And Glass Service Inco Vendor Number: 914100672 \$105,536.00  
9070 State Road  
Philadelphia, PA 19136-1615

Relocation Project Managers Incorpo Vendor Number: 914100682 \$8,486.00  
1951 Old Cuthbert Road Suite 201  
Cherry Hill, NJ 08034-1411

Walker Consulting Services Incorpo Vendor Number: 914100684 \$12,933.36  
Post Office Box 2146  
Medford, NJ 08055-7146

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Main Facilities Management  
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Repairs & Maintenance  
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JW Draperies Incorporated Vendor Number: 914100690 \$2,483.00  
19407 Newlane Place  
Bradenton, FL 34202-4612

JJ White Incorporated Vendor Number: 914100745 \$16,380.00  
Attn: Accounts Receivable  
Philadelphia, PA 19120-2198

Paul Rabinowitz Glass Company Incor Vendor Number: 914100790 \$33,400.00  
1401-15 North American Street  
Philadelphia, PA 19122-3820

Tristate Hvac Equipment LLP      Vendor Number: 914100853      \$2,478.00  
Union Hill Industrial Park  
Conshohocken, PA 19428-2726

Coastline Corporation      Vendor Number: 914100866      \$96,796.78  
414 West Delilah Road  
Pleasantville, NJ 08232-1208

Siemens Industry Inc.      Vendor Number: 914100870      \$386,687.74  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Acoustics Plus Incorporated      Vendor Number: 914100879      \$7,280.00  
Post Office Box 262  
Harleysville, PA 19438-0262

Kuehnle Wilson Painting Incorporate      Vendor Number: 914100894      \$109,703.98  
555 Commerce Drive  
Lansdowne, PA 19050-3191

Sharps Landscaping Incorporated      Vendor Number: 914100902      \$8,263.94  
7911 North Radcliffe Street  
Bristol, PA 19007-5910

United Refrigeration Incorporated      Vendor Number: 914100958      \$8,955.05  
Post Office Box 82-0100  
Philadelphia, PA 19182-0001

Professional Roof Service Incorpora      Vendor Number: 914100986      \$2,200.00  
229 Lake Drive  
Newark, DE 19702-3320

Temple University  
Vendor Report - FY2019

Main Facilities Management  
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Repairs & Maintenance  
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Eurofins QC Inc      Vendor Number: 914100995      \$6,105.00  
702 Electronic Drive  
Horsham, PA 19044-2239

If Its Water Incorporated      Vendor Number: 914101000      \$8,270.56  
425 Rock Raymond Road  
Downingtown, PA 19335-1464

National Balancing Company Incorpor      Vendor Number: 914101151      \$25,005.00  
408 Oak Avenue  
Cherry Hill, NJ 08002-1729

Powerhouse Equip & Engineers      Vendor Number: 914101161      \$111,000.00

Post Office Box 5486  
Riverside, NJ 08075-5486

Primex Wireless Incorporated      Vendor Number: 914101210      \$1,442.60  
965 South Wells Street  
Lake Geneva, WI 53147-2469

Marano Electric Incorporated      Vendor Number: 914101300      \$2,550.00  
20 Stonehenge Drive  
Sewell, NJ 08080-3624

Freedom Speciality Services Incorpo      Vendor Number: 914101341      \$6,335.00  
1000 delsea drive building c ste 2  
W Deptford, NJ 08093

Liberty Door Systems LLC      Vendor Number: 914101346      \$166,652.79  
1650 Suckle Highway Suite A  
Pennsauken, NJ 08110-1450

Fried Brothers Incorporated      Vendor Number: 914101461      \$11,724.67  
467 North 7th Street  
Philadelphia, PA 19123-3996

Montgomery Signs Incorporated      Vendor Number: 914101486      \$7,571.00  
539 Ford Street Suite B  
Conshohocken, PA 19428-2905

Vision Electrical Contractors LLC      Vendor Number: 914102153      \$27,100.00  
59 Wes Linfield Trappe Road  
Limerick, PA 19468

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Repairs & Maintenance  
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Smith Flooring Incorporated      Vendor Number: 914102266      \$24,900.00  
903 Townsend Street  
Chester, PA 19013-2433

Johnson Controls Fire Protection Lp      Vendor Number: 914102655      \$108,354.00  
Dept Ch 10320  
Palatine, IL 60055-0001

Independent Hardware Incorporated      Vendor Number: 914103064      \$7,524.33  
14 South Front Street  
Philadelphia, PA 19106-3001

James Doorcheck Incorporated      Vendor Number: 914103113      \$56,262.59  
9027 Torresdale Avenue  
Philadelphia, PA 19136-1514

B&H Photo Video Inc                      Vendor Number: 914103372     \$1,193.50  
Post Office Box 28072  
New York, NY 10087-8072

Sherwin Williams                      Vendor Number: 914103962     \$2,333.21  
15 East Moreland Road  
Willow Grove, PA 19090-4197

Stericycle Inc                      Vendor Number: 914104300     \$1,846.01  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Med Tex Services Incorporated              Vendor Number: 914104331     \$6,050.00  
Post Office Box 240  
Penns Park, PA 18943-0240

Mcdonnell Contractors                      Vendor Number: 914104868     \$16,115.00  
Post Office Box 157  
Narberth, PA 19072-0157

United States Engineered Products        Vendor Number: 914105185     \$34,200.00  
Post Office Box 486  
Douglassville, PA 19518-0486

Robert Ganter Contractors                      Vendor Number: 914105425     \$132,386.88  
595 East Pumping Station Road  
Quakertown, PA 18951-2423

Temple University  
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Main Facilities Management  
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Repairs & Maintenance  
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Micromod Automation Incorporated        Vendor Number: 914109514     \$3,601.26  
3 Townline Circle Suite 4  
Rochester, NY 14623-2537

Equipment Depot                      Vendor Number: 914111095     \$3,588.95  
Post Office Box 8500-7647  
Philadelphia, PA 19178-0001

Capital Valve Service Inc                      Vendor Number: 914111278     \$49,765.00  
2525 Orthodox Street  
Philadelphia, PA 19137-1679

Emr Power Systems                      Vendor Number: 914111509     \$16,904.16  
809 East State Street Ofc  
Trenton, NJ 08609-1411

The Sherman Engineering Co                      Vendor Number: 914111882     \$1,647.50

1830 County Line Road Unit 303  
Huntingdon Valley, PA 19006

Mds Carpet And Flooring Inc            Vendor Number: 914112081    \$96,417.00  
457 Penn Street  
Lansdowne, PA 19050-3016

Energy Transfer Solutions            Vendor Number: 914114170    \$18,861.00  
425 McFarlan Road Suite 209  
Kennett Square, PA 19348-2483

Guardian Fire Testing                Vendor Number: 914115796    \$2,050.00  
Laboratories Inc.  
Cobleskill, NY 12043-4644

Honeywell Analytics Incorporated    Vendor Number: 914117064    \$1,760.00  
Post Office Box 840067  
Dallas, TX 75284-0067

Delval Equipment Corporation        Vendor Number: 914117877    \$5,130.00  
604 General Washington Avenue  
West Norriton, PA 19403-3662

Woolslayer Incorporated            Vendor Number: 914117880    \$5,081.20  
1437 Forest Grove Road  
Furlong, PA 18925-1369

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Main Facilities Management  
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Repairs & Maintenance  
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Burlington Electrical Testing Compa    Vendor Number: 914118446    \$12,645.60  
300 Cedar Avenue Suite 1  
Croydon, PA 19021-6080

O'Donnell & Naccarato Inc            Vendor Number: 914973923    \$2,870.00  
701 Market Street  
Philadelphia, PA 19106-1522

Cooney Coil & Energy Inc.            Vendor Number: 914985254    \$7,351.00  
20130 Valley Forge Circle  
King Of Prussia, PA 19406-1112

ChemTreat Inc.                        Vendor Number: 915032058    \$151,366.72

,  
Unlimited Restoration Specialists I    Vendor Number: 915045069    \$5,441.28  
,



Johnson Controls Security Solutions Vendor Number: 915060422 \$5,714.05  
C/O Mellon Department Ch 14324  
Palatine, IL 60055-0001

CPR Restoration & Cleaning Vendor Number: 915069393 \$7,000.00  
8421 Hegerman Street  
Philadelphia, PA 19136-1506

BBK Industries LLC Vendor Number: 915088378 \$4,372.62  
Dbas: Ace Overhead Door Co  
Pennel, PA 19047-7305

Binsky & Snyder Services LLC Vendor Number: 915108876 \$9,175.00  
281 Centennial Avenue Suite 1  
Piscataway, NJ 08854-3949

Superior Scaffold Services Inc. Vendor Number: 915116279 \$5,088.00  
520 East Luzerne Street  
Philadelphia, PA 19124-4226

SPIN Mechanical Services LLC Vendor Number: 915130015 \$231,694.00  
Post Office Box 2033  
Doylestown, PA 18901-0618

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Main Facilities Management  
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Repairs & Maintenance  
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Paramount Electrical Services LLC Vendor Number: 915139926 \$33,200.00  
6500 Eastwick Avenue  
Philadelphia, PA 19142-3311

Kaeser Compressors Inc. Vendor Number: 915146455 \$36,894.97  
Post Office Box 946  
Fredericksburg, VA 22404-0946

Scanlon Associates Industrial Contr Vendor Number: 915161187 \$16,240.00  
3901 Chichester Avenue  
Upper Chichester, PA 19061-3142

Trefz Engineering Inc. Vendor Number: 915206502 \$6,441.00  
601 Dresher Road  
Horsham, PA 19044

Transformer Services Inc Vendor Number: 915235684 \$10,600.00  
PO Box 16253  
Greenville, SC 03302

CVM Engineers Inc Vendor Number: 915245066 \$4,720.00

1002 West 9th Avenue  
King Of Prussia, PA 19406-1235

Efficiency Network Inc. Vendor Number: 915245902 \$122,704.75  
1501 Reedsdale Street  
Pittsburgh, PA 15233-2317

Zavorski Masonry Restoration Inc Vendor Number: 915248229 \$29,300.00  
717 Ford Avenue  
Langhorne, PA 19047-5877

Industrial Mechanical Contractors I Vendor Number: 915378581 \$11,693.00  
240 Tanner Avenue  
Hatboro, PA 19040-2221

NRT Endeavors LLC Vendor Number: 915391697 \$27,300.00  
D/B/A Miracle Method  
Frederick, MD 21702-3360

Precision Mechanical Services LLC Vendor Number: 915445751 \$8,187.88  
18 Line Road  
Malvern, PA 19355-2865

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Main Facilities Management  
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Repairs & Maintenance  
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Pepper Environmental Services, Inc. Vendor Number: 915452064 \$3,800.00  
2251 Fraley Street Suite 11  
Philadelphia, PA 19137-1824

Curtis Elevator Cab Co., Inc Vendor Number: 915463658 \$4,400.00  
1435 Pottstown Pike  
West Chester, PA 19380-1102

ORB Industries, LLC Vendor Number: 915467725 \$11,645.67  
Db a Bilmar Industrial Products  
Chester, PA 19013-2107

Ascent Restoration Consultants Vendor Number: 915565477 \$9,300.00  
Post Office Box 543  
Chester Heights, PA 19017-0543

Elite Restoration Inc Vendor Number: 915585043 \$181,611.00  
24 Hagerty Boulevard  
West Chester, PA 19382

Pro-Bel USA Inc. Vendor Number: 915603166 \$6,050.00  
29640 Union City Boulevard  
Union City, CA 94587-1241

A&S Sprinkler Co Inc Vendor Number: 915606955 \$256,850.60  
101 East Laurel Avenue Suite C  
Cheltenham, PA 19012-2107

Cygnus Filters and Services Inc Vendor Number: 915705552 \$4,223.00

Foley Incorporated Vendor Number: 915727215 \$35,555.61  
Post Office Box 787132  
Philadelphia, PA 19178-7132

HX Coils Llc Vendor Number: 915730020 \$44,840.00  
DBA Maiocco and Associates  
Broomall, PA 19008-4309

Hajoca Corporation Vendor Number: 915740195 \$4,053.21  
Weinstein Supply A Division of  
Philadelphia, PA 19131

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Main Facilities Management

Repairs & Maintenance

Compressed Air Equipment Inc Vendor Number: 915747526 \$25,229.20  
111 Clinton Avenue  
Pitman, NJ 08071-1208

Zipf Associates Inc Vendor Number: 915754713 \$2,000.00  
PO Box 2431  
Bala Cynwyd, PA 19004

Foundation Building Materials LLC Vendor Number: 915783418 \$10,728.64  
Post Office Box 744398  
Atlanta, GA 30374-4398

Arena Maintenance Solutions Llc Vendor Number: 915783469 \$16,150.00  
7155 Camp Hill Road  
Fort Washington, PA 19034-2205

Bill Frusco Plumbing and Heating In Vendor Number: 915811366 \$8,430.00  
8675 Torresdale Avenue  
Philadelphia, PA 19136-1505

Flow Control Inc Vendor Number: 915818025 \$4,826.00  
2 Enterprise Court  
Sewell, NJ 08080-4112

Bluefin Llc Vendor Number: 915819049 \$4,200.00

6312 S Fiddlers Green Circle  
Greenwood Village, CO 80111

Glazing Concepts Llc                      Vendor Number: 915849959     \$2,150.00  
1741 Woodhaven Drive  
Bensalem, PA 19020

Mechanical Solutions Assc Llc            Vendor Number: 915853763     \$5,000.00  
200 Racoosin Drive Suite 111  
Aston, PA 19014-0463

General Sewer Service                    Vendor Number: 915861803     \$1,395.00  
T A General Pipe Cleaning  
Sharon Hill, PA 19079-1113

Telecommunications  
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Mci Communication Services Inc.        Vendor Number: 914105805     \$1,358.58  
A Verizon Company  
Jacksonville, FL 32260-0607

Unit Total     \$19,545,119.43

Temple University  
Vendor Report - FY2019

OWLcard Office  
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General Supplies & Services  
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Jsa Technologies Incorporated            Vendor Number: 914101753     \$46,942.00  
16965 Collection Center Drive  
Chicago, IL 60693-0001

Blackboard Incorporated                Vendor Number: 914104026     \$92,074.80  
Post Office Box 200957  
Pittsburgh, PA 15251-0957

Jp Morgan Chase - Commercial        Vendor Number: 914104566     \$31,141.40  
Card Services  
Salt Lake City, UT 84107-2386

Guy Brown Management LLC            Vendor Number: 915657456     \$2,342.64  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
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Blackboard Incorporated                Vendor Number: 914104026     \$289,014.00  
Post Office Box 200957  
Pittsburgh, PA 15251-0957

Jp Morgan Chase - Commercial        Vendor Number: 914104566     \$20,322.39

Card Services  
Salt Lake City, UT 84107-2386

Toshiba America Business Solutions, Vendor Number: 915494976 \$21,619.40  
3620 Horizon Drive Suite 100  
King of Prussia, PA 19406-4706

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$1,558.59  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total \$505,015.22

Office of University Counsel  
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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$1,266.99  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Temple University  
Vendor Report - FY2019

Office of University Counsel  
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General Supplies & Services  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$5,728.58  
Card Services  
Salt Lake City, UT 84107-2386

Nestle Waters North America Vendor Number: 914114359 \$1,307.67  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Microsoft Corporation Vendor Number: 915330281 \$2,482.28  
Post Office Box 844510  
Dallas, TX 75284-4510

Guy Brown Management LLC Vendor Number: 915657456 \$10,298.00  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
-----

Nigro, Russell Vendor Number: 900309999 \$2,500.00  
26345 North 88th Way  
Scottsdale, AZ 85255-2229

Cavallo, George Vendor Number: 901517768 \$86,250.00

GCavallo Associates  
Naples, FL 34113-8157

Moleski, Eileen                      Vendor Number: 910310282     \$8,839.45  
228 Cornwall Drive  
Chalfont, PA 18914

Robert Half of Pennsylvania Inc     Vendor Number: 914101840     \$11,138.75  
12400 Collection Center Drive  
Chicago, IL 60693-0124

Bellevue Communications Group     Vendor Number: 914102168     \$66,613.90  
200 South Broad Street Suite 850  
Philadelphia, PA 19102-3823

Morgan Lewis & Bockius LLP        Vendor Number: 914102614     \$359,341.25  
PO Box 8500 S-6050  
Philadelphia, PA 19178-8500

Temple University  
Vendor Report - FY2019

Office of University Counsel  
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Professional Fees & Contracts  
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West Publishing Corporation        Vendor Number: 914102782     \$25,231.59  
West Payment Center  
Carol Stream, IL 60197-6292

Ballard Spahr LLP                    Vendor Number: 914102954     \$545,314.99  
1735 Market Street Floor 51  
Philadelphia, PA 19103-7599

Marshall Dennehey                    Vendor Number: 914103209     \$25,164.50  
Warner Coleman and Goggin  
Philadelphia, PA 19103-7006

Fox Rothschild LLP                  Vendor Number: 914103218     \$12,307.90  
2000 Market Street  
Philadelphia, PA 19103-3222

Hangley Aronchick Segal And Pudlin   Vendor Number: 914103391     \$15,190.19  
Atn Mark A Aronchick  
Philadelphia, PA 19103-6995

Hamburg & Golden PC                Vendor Number: 914103576     \$272,478.95  
1601 Market Street Suite 3310  
Philadelphia, PA 19103-2337

Cozen And OConnor                  Vendor Number: 914103583     \$2,919.00  
Post Office Box 7247  
Philadelphia, PA 19170-0001

Hogan Lovells US LLP Vendor Number: 914104098 \$14,899.20  
Post Office Box 75890  
Baltimore, MD 21275-5890

Liacouras & Smith LLP Vendor Number: 914104563 \$169,361.90  
1515 Market Street Suite 808  
Philadelphia, PA 19102-1908

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$9,990.20  
Card Services  
Salt Lake City, UT 84107-2386

Klasko Immigration Law Partners LLP Vendor Number: 914104694 \$9,152.00  
1601 Market Street  
Philadelphia, PA 19103

Temple University  
Vendor Report - FY2019

Office of University Counsel  
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Professional Fees & Contracts  
-----

Rubin Fortunato Harbison PC Vendor Number: 914104908 \$148,638.72  
10 Leopard Road  
Paoli, PA 19301-1557

Zateeny Loftus LLP Vendor Number: 914104951 \$47,862.50  
2 Bala Plaza  
Bala Cynwyd, PA 19004-1516

Fletcher Heald & Hildreth PLC Attor Vendor Number: 914105448 \$3,450.00  
Attorneys At Law  
Arlington, VA 22209-3811

Tucker Law Group LLC Vendor Number: 914112127 \$276,461.97  
1801 Market Street Suite 2500  
Philadelphia, PA 19103-1628

Dilworth Paxson LLP Vendor Number: 914114157 \$100,838.62

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Committee of Seventy Vendor Number: 914116551 \$10,000.00  
123 South Broad Street  
Philadelphia, PA 19109

Schnader, Harrison, Segal & Lewis L Vendor Number: 914117074 \$309,286.52  
Post Office Box 826404  
Philadelphia, PA 19182-6404

Stradley Ronon Stevens & Young Vendor Number: 914119385 \$88,237.60

2005 Market Street  
Philadelphia, PA 19103-7098

National Association of College and Vendor Number: 914432737 \$5,240.00  
Post Office Box 791118  
Baltimore, MD 21279-1118

Black, Creed Vendor Number: 914683206 \$6,844.50  
Two Bala Plaze Suite 300  
Bala Cynwyd, PA 19004-1512

Montgomery, McCracken, Walker & Rho Vendor Number: 914733450 \$61,535.54  
1735 Market Street  
Philadelphia, PA 19103-7501

Temple University  
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Office of University Counsel  
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Professional Fees & Contracts  
-----

Fine Kaplan & Black R P C Vendor Number: 914834750 \$630,585.98  
1 South Broad Street Floor 23  
Philadelphia, PA 19107-3426

Pepper Hamilton, LLP Vendor Number: 914871150 \$35,489.84  
18th & Arch Street  
Philadelphia, PA 19103-2799

Saul Ewing Arnstein & Lehr LLP Vendor Number: 914872152 \$78,662.41  
Centre Square West  
Philadelphia, PA 19102-2184

Philadelphia Diversity Law Group Vendor Number: 914948897 \$2,500.00  
Annual Dues  
Philadelphia, PA 19103

Karpf, Karpf & Cerutti, PC Vendor Number: 914948924 \$12,321.10  
3331 Street Road Suite 128  
Bensalem, PA 19020-2046

Ropes and Gray LLP Vendor Number: 914972099 \$26,070.75  
Mail Code 11104  
Newark, NJ 07101-8138

Sidney L. Gold & Associates, P.C. Vendor Number: 915008609 \$9,489.00  
1835 Market Street Suite 515  
Philadelphia, PA 19103-2933

Goldberg, Miller, & Rubin P.C. Vendor Number: 915088294 \$55,686.61  
121 S Broad Street  
Philadelphia, PA 19107



Littler Mendelson, P.C. Vendor Number: 915110195 \$155,938.65  
Post Office Box 45547  
San Francisco, CA 94145-0547

Berkeley Research Group, LLC Vendor Number: 915119329 \$73,243.50  
2200 Powell Street Suite 1200  
Emeryville, CA 94608-1833

Delany McBride Vendor Number: 915230009 \$55,165.56  
36 Euclid Street  
Woodbury, NJ 08096-4626

Temple University  
Vendor Report - FY2019

Office of University Counsel

Professional Fees & Contracts

Royer Cooper Cohen Braunfeld LLC Vendor Number: 915282624 \$110,000.00  
101 West Elm Street Suite 400  
Conshohocken, PA 19428-2075

Peet, Murray Vendor Number: 915311799 \$19,625.00  
149 Hewett Road  
Wyncote, PA 19095-1311

Baker Tilly Virchow Krause, LLP Vendor Number: 915337057 \$967,561.60  
Post Office Box 78975  
Milwaukee, WI 53278-8975

Sirlin Lesser & Benson PC Vendor Number: 915339668 \$7,201.45  
123 South Broad Street Suite 2100  
Philadelphia, PA 19109-1042

Reed Smith Llp Vendor Number: 915583945 \$30,697.32  
Post Office Box 360110  
Pittsburgh, PA 15251-6110

Thomas, Sunil Vendor Number: 915612666 \$2,500.00  
7400 Haverford Avenue  
Philadelphia, PA 19151-2938

Jones Day Vendor Number: 915685379 \$698,550.21  
77 West Wacker Drive Ste 3500  
Chicago, IL 60601

Allegis Group Holdings Inc Vendor Number: 915695097 \$70,125.78  
Db a Major Lindsey And Africa LLC  
Chicago, IL 60693-0001

Buchanan Ingersoll & Rooney PC Vendor Number: 915695100 \$702,182.18

One Oxford Centre  
Pittsburgh, PA 15219-1400

Colibri Workshop LLC                      Vendor Number: 915697130     \$1,570.00  
Gustavo Garcia  
Philadelphia, PA 19148-5512

Kegler Brown Hill and Rittler LPA     Vendor Number: 915727212     \$2,276.33  
65 East State Street Suite 1800  
Columbus, OH 43215-4294

Temple University  
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Office of University Counsel  
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Professional Fees & Contracts  
-----

Putnam III, Samuel                      Vendor Number: 915745331     \$25,000.00  
721 Hamilton Road  
Bryn Mawr, PA 19010-1105

Xcellence Inc                              Vendor Number: 915745672     \$65,674.34  
Dba Xact Data Discovery  
Cincinnati, OH 45271-0001

Hogan Marren Babbo and Rose Ltd     Vendor Number: 915745677     \$78,589.65  
321 North Clark Street  
Chicago, IL 60654-4714

Blue Moon Consulting Group            Vendor Number: 915749926     \$113,364.60  
9173 East 36th Avenue  
Denver, CO 80238-3507

Welsh and Recker PC                    Vendor Number: 915751143     \$1,017,378.63  
306 Walnut Street  
Philadelphia, PA 19106-3808

Robert Half International Inc         Vendor Number: 915752082     \$5,320.00  
1735 Market Street Floor 25  
Philadelphia, PA 19103-7515

Marine Shale Processors Site Trust    Vendor Number: 915754995     \$45,712.50  
9828 Louisiana Highway  
Amelia, LA 70340

TransPerfect Global Inc                Vendor Number: 915777145     \$141,752.34  
Attn Accounts Receivable  
New York, NY 10016-5934

Datto, Jeffrey                            Vendor Number: 915797719     \$7,500.00  
3352 West 98th Place  
Hialeah, FL 33018-2046

Michael P Murphy Jr                      Vendor Number: 915799630    \$29,650.00  
dba Murphy Law Group Llc  
Philadelphia, PA 19103

Cornerstone Discovery                    Vendor Number: 915800505    \$8,856.50  
4775 League Island Boulevard  
Philadelphia, PA 19112-1220

Temple University  
Vendor Report - FY2019

Office of University Counsel  
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Professional Fees & Contracts  
-----

Pietragallo Gordon Alfano Bosick an    Vendor Number: 915836393    \$3,941.50  
1818 Market Street Suite 3402  
Philadelphia, PA 19103-3656

Firmex Corp                                Vendor Number: 915839224    \$15,005.00  
110 Spadina Avenue Suite 700  
Toronto, ON M5V 2K4 Canada

Backstrom, James                        Vendor Number: 915839344    \$17,801.71  
Counsellor at Law  
Philadelphia, PA 19102-1932

Donato Jr, Arthur                        Vendor Number: 915841272    \$1,600.00  
216 West Front Street Suite 2  
Media, PA 19063-3246

Upstream Partners Inc                    Vendor Number: 915843499    \$10,000.00  
1100 East Hector Street Suite 410  
Conshohocken, PA 19428-2378

Brown and Peisch PLLC                    Vendor Number: 915850066    \$6,106.00  
1233 20th Street Northwest Suite 50  
Washington, DC 20036-2365

Property, Plant & Equipment  
-----

Xerox Corporation                        Vendor Number: 914100164    \$3,807.98  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total    \$8,060,677.28

Office of the President  
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General Supplies & Services  
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Dell Marketing LP                        Vendor Number: 914100165    \$2,588.14

Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated      Vendor Number: 914100269      \$4,851.95  
Post Office Box 281877  
Atlanta, GA 30384-1877

Temple University  
Vendor Report - FY2019

Office of the President  
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General Supplies & Services  
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The Chamber Of Commerce for Greater      Vendor Number: 914102836      \$25,000.00  
Attn: Event Registration  
Philadelphia, PA 19102-3813

Al Dia Newspaper Inc      Vendor Number: 914103268      \$16,000.00  
1835 Market Street Suite 450  
Philadelphia, PA 19103-2933

WHYY Incorporated      Vendor Number: 914103457      \$7,500.00  
Independence Mall West  
Philadelphia, PA 19106-1521

CDW Government Incorporated      Vendor Number: 914103477      \$1,210.62  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Global Spectrum      Vendor Number: 914103706      \$7,158.24  
Finance Department  
Philadelphia, PA 19148-5250

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$28,379.29  
Card Services  
Salt Lake City, UT 84107-2386

Commercial Office Furniture Company      Vendor Number: 914104675      \$6,424.51  
2200 North American Street  
Philadelphia, PA 19133-3305

The Union League of Philadelphia      Vendor Number: 914118499      \$2,384.57

Hillel of Temple University      Vendor Number: 914118719      \$5,000.00  
Edward H Rosen Hillel Center  
Philadelphia, PA 19121-3327

G Fred Dibona Jr. Memorial Foundati      Vendor Number: 914432495      \$5,000.00  
Fred'S Footsteps  
Gladwyne, PA 19035-0315

United Negro College Fund      Vendor Number: 914741230      \$6,000.00  
211 North 13th Street Suite 301  
Philadelphia, PA 19107-1630

Temple University  
Vendor Report - FY2019

Office of the President  
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General Supplies & Services  
-----

Project Home      Vendor Number: 914765585      \$5,000.00  
1515 Fairmount Avenue  
Philadelphia, PA 19130-2996

Barnes, Robert      Vendor Number: 914926360      \$1,500.00  
3901 Conshohocken Ave Apt E19  
Philadelphia, PA 19131-5410

Philadelphia Authority for Industri      Vendor Number: 915030595      \$500,000.00  
1500 Market Street  
Philadelphia, PA 19102-2115

Second State Press      Vendor Number: 915328802      \$2,500.00  
1400 North American Street B103  
Philadelphia, PA 19122-3838

The Philadelphia Police Foundation      Vendor Number: 915342014      \$20,000.00  
4040 Chestnut Street  
Philadelphia, PA 19104-3020

Aramark Receivables LLC      Vendor Number: 915395687      \$52,334.76  
Post Office Box 978839  
Dallas, TX 75397-8839

Jack M. Barrack Hebrew Academy      Vendor Number: 915452546      \$20,000.00  
272 South Bryn Mawr Avenue  
Bryn Mawr, PA 19010-2105

Salvation Army      Vendor Number: 915583028      \$5,000.00  
5830 Rising Sun Avenue  
Philadelphia, PA 19120-1195

Opportunities Industrialization Cen      Vendor Number: 915589156      \$3,500.00  
1231 North Broad Street  
Philadelphia, PA 19122-4021

Liberty Coca Cola Beverages LLC      Vendor Number: 915652135      \$5,989.47  
Post Office Box 780810  
Philadelphia, PA 19178-0810

Guy Brown Management LLC      Vendor Number: 915657456      \$8,816.74

Guy Brown  
Nashville, TN 37230-6229

Temple University  
Vendor Report - FY2019

Office of the President  
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General Supplies & Services  
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One Day at a Time Inc                      Vendor Number: 915811567     \$5,000.00  
2532 North Broad Street  
Philadelphia, PA 19132-4013

Big Sandbox Inc                              Vendor Number: 915813980     \$10,000.00  
1315 Walnut Street Suite 320  
Philadelphia, PA 19107-4701

Professional Fees & Contracts  
-----

The Chamber Of Commerce for Greater    Vendor Number: 914102836     \$62,763.00  
Attn: Event Registration  
Philadelphia, PA 19102-3813

Jp Morgan Chase - Commercial            Vendor Number: 914104566     \$30,908.48  
Card Services  
Salt Lake City, UT 84107-2386

Campus Philly                                Vendor Number: 914111059     \$25,000.00  
1500 John F Kennedy Boulevard  
Philadelphia, PA 19102-1710

American Athletic Conference            Vendor Number: 915179252     \$12,500.00  
15 Park Row West Floor 3  
Providence, RI 02903-1163

William C Anderson                         Vendor Number: 915409485     \$27,500.00  
Acg Associates  
Philadelphia, PA 19125-4309

Frank Diccio Associates LLC               Vendor Number: 915531998     \$32,000.00  
1617 John F Kennedy Boulevard Suite  
Philadelphia, PA 19103-1812

S&S Consultants LLC                        Vendor Number: 915591615     \$88,000.00  
Post Office Box 33  
Bala Cynwyd, PA 19004-0033

Property, Plant & Equipment  
-----

Xerox Corporation                          Vendor Number: 914100164     \$10,464.55  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Temple University  
Vendor Report - FY2019

Office of the President  
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Travel  
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Assorted Travel \$24,419.09

Unit Total \$1,070,693.41

Office of the Provost  
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General Supplies & Services  
-----

Karasch And Associates Vendor Number: 914103513 \$1,102.50  
1646 West Chester Pike  
West Chester, PA 19382-4874

Kampus Klothes Incorporated Vendor Number: 914103561 \$1,585.00  
164 Railroad Drive  
Warminster, PA 18974-1449

Global Spectrum Vendor Number: 914103706 \$49,887.18  
Finance Department  
Philadelphia, PA 19148-5250

APA Music And Pictures Vendor Number: 914103973 \$3,462.00

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,178.72  
Card Services  
Salt Lake City, UT 84107-2386

Prism Color Corporation Vendor Number: 914940466 \$29,505.00  
31 Twosome Drive Suite 1  
Moorestown, NJ 08057-1390

Weldon Williams Lick Inc Vendor Number: 915065604 \$2,058.37  
Post Office Box 168  
Fort Smith, AR 72902-0168

Aramark Receivables LLC Vendor Number: 915395687 \$15,245.03  
Post Office Box 978839  
Dallas, TX 75397-8839

Armstrong Transfer & Storage Co Inc Vendor Number: 915576038 \$6,464.79  
Db a Crown Worldwide Moving  
San Leandro, CA 94577-6606

Temple University  
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Office of the Provost  
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General Supplies & Services  
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Liberty Coca Cola Beverages LLC      Vendor Number: 915652135      \$1,381.90  
Post Office Box 780810  
Philadelphia, PA 19178-0810

Guy Brown Management LLC              Vendor Number: 915657456      \$7,726.96  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
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APA Music And Pictures                  Vendor Number: 914103973      \$5,986.75

Jp Morgan Chase - Commercial          Vendor Number: 914104566      \$1,125.29  
Card Services  
Salt Lake City, UT 84107-2386

Witt/Kieffer Inc                          Vendor Number: 914104708      \$40,000.00  
2015 Spring Road Suite 510  
Oak Brook, IL 60523-3903

Property, Plant & Equipment  
-----

Xerox Corporation                        Vendor Number: 914100164      \$13,766.25  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Travel  
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Assorted Travel                                  \$1,218.63

Unit Total      \$182,694.37

Office of the VP, CFO & Treasurer  
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General Supplies & Services  
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Apple Computer Incorporated            Vendor Number: 914100269      \$1,428.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Temple University  
Vendor Report - FY2019

Office of the VP, CFO & Treasurer



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General Supplies & Services  
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Wilshire Associates Incorporated Vendor Number: 914119177 \$26,280.00  
1299 Ocean Avenue Suite 700  
Santa Monica, CA 90401-1085

Frank Russell Company Vendor Number: 915270074 \$1,000.00  
Russell Investments Group  
Minneapolis, MN 55485

Aramark Receivables LLC Vendor Number: 915395687 \$11,388.36  
Post Office Box 978839  
Dallas, TX 75397-8839

Legal Claims & Settlements  
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Legal Claims & Settlements \$5,475,000.00

Professional Fees & Contracts  
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National Association Of College & U Vendor Number: 914102758 \$9,423.00  
Post Office Box 791331  
Baltimore, MD 21279-1331

American Council On Education Vendor Number: 914102874 \$48,896.00

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$5,404.98  
Card Services  
Salt Lake City, UT 84107-2386

Urban Serving Universities Coalitio Vendor Number: 914105138 \$16,000.00  
Acct's Receivable  
Washington, DC 20005-4722

American Council Of Learned Societi Vendor Number: 914109550 \$7,905.00  
633 3rd Avenue  
New York, NY 10017-6706

Association of Public and Land-gran Vendor Number: 914117189 \$59,530.22

Temple University  
Vendor Report - FY2019

Office of the VP, CFO & Treasurer  
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Professional Fees & Contracts  
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Council for Higher Education Accred Vendor Number: 914117300 \$6,600.00

Post Office Box 75387  
Baltimore, MD 21275-5387

Standard & Poor's Financial Service Vendor Number: 914119894 \$8,000.00  
2542 Collection Center Drive  
Chicago, IL 60693

Creedon Management Associates Vendor Number: 914948619 \$1,500.00  
1455 Manor Drive  
Bethlehem, PA 18015-5246

Alvarez & Marsal Healthcare Ind. Gr Vendor Number: 915040573 \$7,957,739.88  
600 Madison Avenue  
New York, NY 10022-1758

Gallagher Benefit Services Inc Vendor Number: 915089054 \$140,010.44  
Hr Advantage  
Itasca, IL 60143

PFM Financial Advisors LLC Vendor Number: 915472548 \$62,500.00  
Post Office Box 62920  
Baltimore, MD 21264-2920

Second Nature Vendor Number: 915597687 \$5,000.00  
18 Tremont Street Suite 608  
Boston, MA 02108-2305

Ivy ai Inc Vendor Number: 915614856 \$57,000.00  
Post Office Box 12832  
Durham, NC 27709-2832

Academic Benchmarking Consortium In Vendor Number: 915630347 \$75,000.00  
Post Office Box 614  
Chapel Hil, NC 27514-0614

EAB Global Inc Vendor Number: 915691425 \$33,075.00  
Post Office Box 603519  
Charlotte, NC 28260-3519

Juniper Advisory LLC Vendor Number: 915747538 \$258,708.04  
191 North Wacker Drive Suite 900  
Chicago, IL 60606-1925

Temple University  
Vendor Report - FY2019

Office of the VP, CFO & Treasurer

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Professional Fees & Contracts  
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Duff and Phelps Corporation Vendor Number: 915808534 \$230,000.00  
Db a Duff And Phelps LLC  
New York, NY 10055-0004

Gold, Susanna Vendor Number: 915860660 \$33,464.85  
364 Strathmore Drive  
Bryn Mawr, PA 19010-1260

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$2,721.25  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total \$14,533,575.02

Parking/Real Estate/WRTI  
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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$3,828.74  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Rydin Decal Vendor Number: 914100727 \$9,402.93  
Post Office Box 92170  
Elk Grove Village, IL 60009-2170

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$29,699.88  
Card Services  
Salt Lake City, UT 84107-2386

T2 Systems Vendor Number: 914119494 \$73,394.38  
Post Office Box 936599  
Atlanta, GA 31193-0001

Guy Brown Management LLC Vendor Number: 915657456 \$8,405.19  
Guy Brown  
Nashville, TN 37230-6229

Interest & Taxes  
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City Of Philadelphia Vendor Number: 914102430 \$1,332,875.34  
Office of the Managing Director  
Philadelphia, PA 19102-1501

Temple University  
Vendor Report - FY2019

Parking/Real Estate/WRTI  
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Interest & Taxes  
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Upper Dublin Township Vendor Number: 914102992 \$3,368.26  
Attn: Donna Ward  
Fort Washington, PA 19034-1650

Montgomery County Vendor Number: 914103358 \$3,395.84  
Post Office Box 824845  
Philadelphia, PA 19182-4845

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,060.40  
Card Services  
Salt Lake City, UT 84107-2386

Temple University Hospital Vendor Number: 914114282 \$65,617.39  
Graduate Medical Education  
Philadelphia, PA 19140-4130

BRI 1866 1515 Market LP Vendor Number: 915288597 \$26,024.70  
Post Office Box 781758  
Philadelphia, PA 19178-1758

Professional Fees & Contracts  
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PSX Incorporated Vendor Number: 914100094 \$3,647.85  
708 Terminal Way  
Kennett Square, PA 19348-3660

Rhoads Metal Works Incorporated Vendor Number: 914100109 \$9,439.00  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Tripodi Construction Company Vendor Number: 914100195 \$5,382.00  
Post Office Box 11959  
Philadelphia, PA 19145-2525

Infinity Lines Incorporated Vendor Number: 914100346 \$2,965.00  
100 Valley Creek Road  
Plymouth Meeting, PA 19462-7100

Paul Rabinowitz Glass Company Incor Vendor Number: 914100790 \$1,850.00  
1401-15 North American Street  
Philadelphia, PA 19122-3820

Temple University  
Vendor Report - FY2019

Parking/Real Estate/WRTI  
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Professional Fees & Contracts  
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Clean Care Services LLC Vendor Number: 914101143 \$4,475.00  
850 West Chester Pike  
Havertown, PA 19083-4439

ABC Sign Sytems Incorporated Vendor Number: 914101280 \$2,160.00  
7970 National Highway  
Pennsauken, NJ 08110-1412

Securitas Security Service USA Inco Vendor Number: 914101283 \$874,136.61  
Post Office Box 403412  
Atlanta, GA 30384-3412

Rineharts Sanitation Services Inc Vendor Number: 914102217 \$2,560.50  
Post Office Box 5502  
Binghamton, NY 13902-5502

Strawberry Square Development Corpo Vendor Number: 914103869 \$45,000.00  
Post Office Box 1224  
Harrisburg, PA 17101-1733

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$15,098.26  
Card Services  
Salt Lake City, UT 84107-2386

Advertising Systems Inc Vendor Number: 914114196 \$1,260.00  
8470 Remington Avenue Apt C  
Pennsauken, NJ 08110-1348

Lukens & Wolf LLC Vendor Number: 915085204 \$19,650.00  
150 South Warner Road Suite 440  
King Of Prussia, PA 19406-2843

BBK Industries LLC Vendor Number: 915088378 \$3,852.37  
Db: Ace Overhead Door Co  
Penndel, PA 19047-7305

Integrated Technical Systems Inc. Vendor Number: 915151066 \$2,160.00  
8 Capital Drive  
Wallingford, CT 06492-2318

Cybersource Corporation Vendor Number: 915151775 \$3,509.28  
Post Office Box 742842  
Los Angeles, CA 90074-2842

Temple University  
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Parking/Real Estate/WRTI  
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Professional Fees & Contracts  
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Internal Revenue Service Vendor Number: 915492606 \$24,610.50  
c/o Donald R Steen  
Philadelphia, PA 19106-1611

Eastern Janitorial Services Inc Vendor Number: 915570911 \$1,100.00  
170 US Highway 206 S Suite B  
Hillsborough, NJ 08844-4123

Towne Holdings Inc Vendor Number: 915588868 \$14,580.00

DbA Towne Park LLC  
Annapolis, MD 21401-3581

Blink Charging Co f/k/a Car Chargin Vendor Number: 915612046 \$9,108.88  
407 Lincoln Road Suite 704  
Miami Beach, FL 33139-3024

TUCS Cleaning Services Inc Vendor Number: 915783451 \$74,764.07  
Post Office Box 31034  
Newark, NJ 07101-0130

Valcourt Building Services of Delaw Vendor Number: 915844630 \$1,925.00  
1600 Tysons Boulevard  
Mc Lean, VA 22102

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$8,155.06  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Rent  
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Leon H Sullivan Charitable Trust Vendor Number: 914102169 \$137,291.16  
Sullivan Human Service Center  
Philadelphia, PA 19122-3325

Philadelphia Suburban Vendor Number: 914103224 \$179,527.44  
Development Corp  
King of Prussia, PA 19406-2110

Beech Interplex Incorporated Vendor Number: 914103800 \$181,579.18  
1510 Cecil B Moore Avenue Suite 300  
Philadelphia, PA 19121-3411

Temple University  
Vendor Report - FY2019

Parking/Real Estate/WRTI  
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Rent  
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Strawberry Square Development Corpo Vendor Number: 914103869 \$564,696.00  
Post Office Box 1224  
Harrisburg, PA 17101-1733

1900 Campus Walk LP Vendor Number: 914105800 \$559,272.00  
c/o Equinox Mgmt & Construction LLC  
Philadelphia, PA 19121-3874

Kardon Utility Company Lp Vendor Number: 914115318 \$970,701.47  
C/O Philadelphia Management Co  
Philadelphia, PA 19103-5457

1600 Broad Associates LP Vendor Number: 914120674 \$359,999.96  
Post Office Box 780662  
Philadelphia, PA 19178-0662

Berean Presbyterian Church Vendor Number: 914974212 \$13,500.00  
2101 North Broad Street  
Philadelphia, PA 19122-1195

BRI 1866 1515 Market LP Vendor Number: 915288597 \$3,392,117.67  
Post Office Box 781758  
Philadelphia, PA 19178-1758

Repairs & Maintenance  
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Pine Valley Snow Management Vendor Number: 914100334 \$140,256.00  
225 Geiger Road Floor 2  
Philadelphia, PA 19115-1015

Securitas Security Service USA Inco Vendor Number: 914101283 \$1,057.32  
Post Office Box 403412  
Atlanta, GA 30384-3412

Strawberry Square Development Corpo Vendor Number: 914103869 \$9,720.00  
Post Office Box 1224  
Harrisburg, PA 17101-1733

1900 Campus Walk LP Vendor Number: 914105800 \$135,088.01  
c/o Equinox Mgmt & Construction LLC  
Philadelphia, PA 19121-3874

Temple University  
Vendor Report - FY2019

Parking/Real Estate/WRTI  
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Repairs & Maintenance  
-----

1600 Broad Associates LP Vendor Number: 914120674 \$99,996.00  
Post Office Box 780662  
Philadelphia, PA 19178-0662

BRI 1866 1515 Market LP Vendor Number: 915288597 \$7,220.34  
Post Office Box 781758  
Philadelphia, PA 19178-1758

Travel  
-----

Assorted Travel \$4,147.43

Utilities  
-----

Peco Vendor Number: 914102425 \$6,111.79

Attn Maishal Caceres  
Philadelphia, PA 19103-1338

Philadelphia Suburban                      Vendor Number: 914103224     \$4,071.16  
Development Corp  
King of Prussia, PA 19406-2110

Direct Energy Marketing Inc              Vendor Number: 915245079     \$2,405.21  
Post Office Box 70220  
Philadelphia, PA 19176-0220

Unit Total     \$9,458,220.57

Planning & Capital Projects  
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General Supplies & Services  
-----

Dell Marketing LP                      Vendor Number: 914100165     \$6,278.73  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

ARC Documents Solutions LLC              Vendor Number: 914100234     \$1,596.87  
1510 Chester Pike Suite 120  
Eddystone, PA 19022-1376

Apple Computer Incorporated              Vendor Number: 914100269     \$1,854.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

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General Supplies & Services  
-----

B&H Photo Video Inc                      Vendor Number: 914103372     \$4,949.44  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated              Vendor Number: 914103477     \$2,897.53  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial              Vendor Number: 914104566     \$12,649.79  
Card Services  
Salt Lake City, UT 84107-2386

Synergis Technologies LLC              Vendor Number: 915362639     \$49,768.65  
18 South 5th Street  
Quakertown, PA 18951-1661

Guy Brown Management LLC              Vendor Number: 915657456     \$15,838.75



Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$11,499.47  
Card Services  
Salt Lake City, UT 84107-2386

Applied Data Systems Inc Vendor Number: 914936723 \$5,720.00  
8401 Golden Valley Road Suite 200  
Minneapolis, MN 55427-4478

O'Donnell & Naccarato Inc Vendor Number: 914973923 \$1,000.00  
701 Market Street  
Philadelphia, PA 19106-1522

Heery International PC Vendor Number: 915650620 \$38,440.00  
999 Peachtree Street Northeast  
Atlanta, GA 30309-3915

Property, Plant & Equipment  
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Foley Insulation Company Vendor Number: 914100005 \$19,700.00  
Post Office Box 127  
Palmyra, NJ 08065-1602

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Property, Plant & Equipment  
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American Floors Incorporated Vendor Number: 914100093 \$14,008.00  
3520 Grays Ferry Avenue  
Philadelphia, PA 19146-3298

Rhoads Metal Works Incorporated Vendor Number: 914100109 \$84,952.55  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Fisher Scientific Company Vendor Number: 914100123 \$8,540.93  
Post Office Box 3648  
Boston, MA 02241-3648

Dell Marketing LP Vendor Number: 914100165 \$22,933.69  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Rumsey Electric Company Vendor Number: 914100172 \$63,268.07  
15 Colwell Lane  
Conshohocken, PA 19428-1878

Pomerantz Acquisition Corp            Vendor Number: 914100179   \$414,312.91  
DbA:A Pomerantz  
Philadelphia, PA 19182-2446

Elliott-Lewis Corporation            Vendor Number: 914100181   \$1,835,969.41  
2900 Black Lake Place  
Philadelphia, PA 19154-1018

Tripodi Construction Company        Vendor Number: 914100195   \$70,025.00  
Post Office Box 11959  
Philadelphia, PA 19145-2525

Delta BJDS Incorporated            Vendor Number: 914100198   \$176,587.00  
1345 Industrial Boulevard  
Southampton, PA 18966-4012

Tozour Energy Systems Inc          Vendor Number: 914100201   \$11,552.00  
Post Office Box 822249  
Phila, PA 19182-2249

Lex Electric Company Incorporated    Vendor Number: 914100202   \$2,982,498.79  
1106 North Providence Road Ofc  
Media, PA 19063-2102

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Property, Plant & Equipment  
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Advanced Door Service Incorporated    Vendor Number: 914100227   \$10,514.00  
Post Office Box 861  
Lansdale, PA 19446-0646

Pasquale Portolese Incorporated      Vendor Number: 914100231   \$17,900.00  
1512 East Willow Grove Avenue  
Glenside, PA 19038-7654

Bala Consulting Engineers Inc.        Vendor Number: 914100244   \$18,750.00  
443 South Gulph Road  
King Of Prussia, PA 19406-3152

Wirthmore Products And Service Comp Vendor Number: 914100278   \$3,650.00  
1330 Green Hill Avenue  
West Chester, PA 19380-3960

United States Roofing Corporation    Vendor Number: 914100314   \$900,111.06  
910 East Main Street Suite 300  
Norristown, PA 19401-4110

Carr And Duff Incorporated            Vendor Number: 914100331   \$899,042.63

2100 Byberry Road  
Huntingdon Valley, PA 19006-3598

Total Video Products Incorporated Vendor Number: 914100340 \$2,112,968.90  
414 Southgate Court  
Mickleton, NJ 08056-1246

Collins & Collins Mechanical Incorp Vendor Number: 914100373 \$5,893,886.50  
821 Cedar Street  
Bristol, PA 19007-5211

Otis Elevator Company Vendor Number: 914100405 \$10,638.00  
30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

Palmer Waterproofing Inc Vendor Number: 914100432 \$645,987.35  
2175 Bennett Road  
Philadelphia, PA 19116-3021

International Consultants Incorpora Vendor Number: 914100480 \$17,590.00  
221 Chestnut Street Floor 200  
Philadelphia, PA 19106-2857

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Planning & Capital Projects  
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Property, Plant & Equipment  
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Krueger International Incorporated Vendor Number: 914100498 \$304,831.17  
c/o C F I  
Philadelphia, PA 19103-3153

Jack Edmondson Incorporated Vendor Number: 914100500 \$53,435.00  
3212 Amber Street  
Philadelphia, PA 19134-3294

Florkowski Builders Incorporated Vendor Number: 914100540 \$2,047,840.00  
2725 East Cambria Street  
Philadelphia, PA 19134-5619

Corporate Interiors Incorporated Vendor Number: 914100545 \$775,048.75  
223 Lisa Drive  
New Castle, DE 19720-4193

Anthony Biddle Contractors Incorpor Vendor Number: 914100588 \$2,931,711.51  
Post Office Box 462  
Ambler, PA 19002-0462

Timothy Haahs And Associates Incorp Vendor Number: 914100624 \$77,385.06  
550 Township Line Road Suite 100  
Blue Bell, PA 19422-2733

Cream Corporation Vendor Number: 914100631 \$23,440.00  
Dba:Robert Treat Hogg  
Oxford, PA 19363-1014

Eureka Metal And Glass Service Inco Vendor Number: 914100672 \$30,336.00  
9070 State Road  
Philadelphia, PA 19136-1615

Relocation Project Managers Incorpo Vendor Number: 914100682 \$40,114.00  
1951 Old Cuthbert Road Suite 201  
Cherry Hill, NJ 08034-1411

Advanced Office Environments Inc Vendor Number: 914100706 \$77,410.11  
Post Office Box 512624  
Philadelphia, PA 19175-2624

Metropolitan Acoustics LLC Vendor Number: 914100718 \$11,891.36  
8 Penn Center Suite 1902  
Philadelphia, PA 19103-2116

Temple University  
Vendor Report - FY2019

Planning & Capital Projects  
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Property, Plant & Equipment  
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JJ White Incorporated Vendor Number: 914100745 \$3,001,679.86  
Attn: Accounts Receivable  
Philadelphia, PA 19120-2198

Jacobs Wyper Architects Vendor Number: 914100769 \$154,437.56  
1232 Chancellor Street  
Philadelphia, PA 19107-5471

Paul Rabinowitz Glass Company Incor Vendor Number: 914100790 \$3,425.00  
1401-15 North American Street  
Philadelphia, PA 19122-3820

Applied Video Technology Incorporat Vendor Number: 914100802 \$217,600.40  
Post Office Box 427  
Kimberton, PA 19442-0427

Ballinger Company Vendor Number: 914100832 \$6,270.26  
833 Chestnut Street Suite 1400  
Philadelphia, PA 19107-4499

Coastline Corporation Vendor Number: 914100866 \$282,132.32  
414 West Delilah Road  
Pleasantville, NJ 08232-1208

Siemens Industry Inc. Vendor Number: 914100870 \$131,270.13

Post Office Box 360766  
Pittsburgh, PA 15251-6766

Acoustics Plus Incorporated      Vendor Number: 914100879      \$5,810.00  
Post Office Box 262  
Harleysville, PA 19438-0262

Sharps Landscaping Incorporated      Vendor Number: 914100902      \$6,117.08  
7911 North Radcliffe Street  
Bristol, PA 19007-5910

Kimmel Bogrette Architecture + Site      Vendor Number: 914100974      \$169,645.44  
484 Norristown Road Suite 200  
Blue Bell, PA 19422-2354

Professional Roof Service Incorpora      Vendor Number: 914100986      \$88,550.00  
229 Lake Drive  
Newark, DE 19702-3320

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Planning & Capital Projects  
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Property, Plant & Equipment  
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West Chester Mechanical Contractors      Vendor Number: 914100998      \$18,233.38  
201 Fulton Street  
Chester, PA 19013-4127

Flatiron Building Company Incorpora      Vendor Number: 914101077      \$2,439,026.19  
5189-91 Ridge Avenue  
Philadelphia, PA 19128-3735

Murphy Quigley Company Incorporated      Vendor Number: 914101114      \$2,179,625.04  
Gsb  
Bala Cynwyd, PA 19004-1608

Gilbane Building Company      Vendor Number: 914101166      \$19,122,391.80  
100 East Penn Square Suite 1040  
Philadelphia, PA 19107-3372

Dental EZ Group      Vendor Number: 914101167      \$20,142.00  
2 West Liberty Boulevard  
Malvern, PA 19355-1404

E P Guidi Incorporated      Vendor Number: 914101242      \$6,512,006.45  
1301 South Bethlehem Pike  
Ambler, PA 19002-5824

Marano Electric Incorporated      Vendor Number: 914101300      \$66,073.40  
20 Stonehenge Drive  
Sewell, NJ 08080-3624

Burns Engineering Incorporated Vendor Number: 914101325 \$70,603.46  
Two Commerce Square  
Philadelphia, PA 19103-7032

Freedom Speciality Services Incorpo Vendor Number: 914101341 \$1,125.00  
1000 delsea drive building c ste 2  
W Deptford, NJ 08093

Liberty Door Systems LLC Vendor Number: 914101346 \$25,853.26  
1650 Suckle Highway Suite A  
Pennsauken, NJ 08110-1450

Global Industries Incorporated Vendor Number: 914101356 \$5,900.50  
Post Office Box 970  
Marlton, NJ 08053-0970

Temple University  
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Planning & Capital Projects  
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Property, Plant & Equipment  
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Atlantic Coast Communication New Je Vendor Number: 914101364 \$329,543.78  
7112 Airport Highway  
Pennsauken, NJ 08109-4302

Montgomery Signs Incorporated Vendor Number: 914101486 \$201,463.00  
539 Ford Street Suite B  
Conshohocken, PA 19428-2905

Educational Furniture Solutions Vendor Number: 914102020 \$228,739.10  
536 North Trooper Road Suite 2  
Norristown, PA 19403-4551

Kelly/Maiello Inc Architects Vendor Number: 914102038 \$14,136.00  
Architects And Planners  
Philadelphia, PA 19102-4015

Vision Electrical Contractors LLC Vendor Number: 914102153 \$73,673.00  
59 Wes Linfield Trappe Road  
Limerick, PA 19468

CNI Sales Incorporated Vendor Number: 914102199 \$131,199.20  
2960 Skippack Pike  
Worcester, PA 19490-0180

S and H LTD Vendor Number: 914103420 \$14,100.00  
Post Office Box 707  
Westtown, PA 19395-0707

Urban Affairs Coalition Vendor Number: 914103469 \$18,412.00

1207 Chestnut Street Floor 7  
Philadelphia, PA 19107-4131

Transamerican Office Furniture Inc. Vendor Number: 914103491 \$78,446.66  
Ilena Delizzio, Bookkeeper  
Philadelphia, PA 19127-2117

Sherwin Williams Vendor Number: 914103962 \$16,912.52  
15 East Moreland Road  
Willow Grove, PA 19090-4197

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$9,301.46  
Card Services  
Salt Lake City, UT 84107-2386

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Vendor Report - FY2019

Planning & Capital Projects  
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Property, Plant & Equipment  
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Commercial Office Furniture Company Vendor Number: 914104675 \$375,399.01  
2200 North American Street  
Philadelphia, PA 19133-3305

Ground Reconsidered Inc Vendor Number: 914105056 \$238,877.14  
Landscape Architects Inc  
Philadelphia, PA 19102-4107

Robert Ganter Contractors Vendor Number: 914105425 \$1,287,500.00  
595 East Pumping Station Road  
Quakertown, PA 18951-2423

L&H Signs Inc Vendor Number: 914111097 \$8,400.00  
425 North 3rd Street  
Reading, PA 19601-2812

Kershner Office Furniture Inc Vendor Number: 914111474 \$5,513.20  
600 Clark Avenue Suite 2  
King Of Prussia, PA 19406-1433

Advanced Geo Services Corp Vendor Number: 914111484 \$9,964.56  
1055 Andrew Drive Suite A  
West Chester, PA 19380-3446

Mds Carpet And Flooring Inc Vendor Number: 914112081 \$3,829.00  
457 Penn Street  
Lansdowne, PA 19050-3016

AP Construction Vendor Number: 914114911 \$108,696.25  
915 South Black Horse Pike  
Blackwood, NJ 08012-2890

Jpc Group Inc Vendor Number: 914115334 \$225,900.00  
1309 Harmony Street  
Philadelphia, PA 19146-3211

Bluestone Communications Inc Vendor Number: 914115746 \$1,760.00  
Post Office Box 129  
Folcroft, PA 19032-2000

Staples Contract & Commercial, Inc. Vendor Number: 914115959 \$7,029.10  
Staples Business Advantage Tech Sol  
Chicago, IL 60694-0001

Temple University  
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Property, Plant & Equipment

Wurz Sign Systems LLC Vendor Number: 914118703 \$21,042.00  
801 Burlington Avenue Suite C  
Delanco, NJ 08075-4698

Target Building Construction Vendor Number: 914118849 \$1,036,981.65  
1124 Chester Pike  
Crum Lynne, PA 19022-1225

Pennoni Associates Incorporated Vendor Number: 914119243 \$58,991.26  
1900 Market Street Floor 3  
Philadelphia, PA 19103-3511

Iei Group Vendor Number: 914119468 \$29,565.00  
428 North 2nd Street  
Philadelphia, PA 19123-4201

T2 Systems Vendor Number: 914119494 \$57,583.00  
Post Office Box 936599  
Atlanta, GA 31193-0001

Wells Appel Inc Vendor Number: 914438472 \$51,361.29  
Sikora Wells Appel  
Haddonfield, NJ 08033-2116

USA Architects Planners + Interior Vendor Number: 914472608 \$36,047.00  
20 North Doughty Avenue  
Somerville, NJ 08876-1812

Blackney Hayes Architects Vendor Number: 914703895 \$51,028.26  
150 South Independence Mall W  
Philadelphia, PA 19106-3412

Masonry Preservation Group Vendor Number: 914718304 \$514,983.35



706 West Maple Avenue  
Merchantville, NJ 08109-1822

Parkway Corporation                      Vendor Number: 914776503    \$12,500.00  
150 North Broad Street  
Philadelphia, PA 19102-1499

Brinjac Engineering, Inc.                Vendor Number: 914811767    \$3,429.79  
Post Office Box 734135  
Chicago, IL 60673-4135

Temple University  
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Planning & Capital Projects  
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Property, Plant & Equipment  
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Lighting Practice, Inc                    Vendor Number: 914831116    \$8,355.85  
150 South Independence Mall West Su  
Philadelphia, PA 19106-3408

Wallace Roberts & Todd, LLC            Vendor Number: 914839934    \$293,780.45  
1700 Market Street Suite 2800  
Philadelphia, PA 19103-3934

Corporate Facilities of NJ                Vendor Number: 914844675    \$32,264.59  
2129 Chestnut Street Suite 100  
Philadelphia, PA 19103-3153

Workspace Llc                              Vendor Number: 914878858    \$187,928.62  
261 North 3rd Street Floor 2  
Philadelphia, PA 19106-1257

Premier Office Solutions                 Vendor Number: 914900480    \$1,070,884.67  
601 Davisville Road  
Willow Grove, PA 19090-1528

Z & F Consulting Inc.                    Vendor Number: 914923226    \$26,132.11  
55 West Avenue  
Wayne, PA 19087-3255

Ernest Bock and Sons Inc                 Vendor Number: 914947639    \$126,218.25  
2800 Southampton Road  
Philadelphia, PA 19154-1284

O'Donnell & Naccarato Inc               Vendor Number: 914973923    \$73,940.00  
701 Market Street  
Philadelphia, PA 19106-1522

LaMarra Construction                    Vendor Number: 914998349    \$218,250.00  
959 East Main Street  
Norristown, PA 19401-4105

Spec Furniture Inc. Vendor Number: 915047485 \$3,681.91  
c/o Advanced Furniture Services  
Tornoto Ontario, M9W 5B1 Canada

Johnson Controls Security Solutions Vendor Number: 915060422 \$12,354.00  
C/O Mellon Department Ch 14324  
Palatine, IL 60055-0001

Temple University  
Vendor Report - FY2019

Planning & Capital Projects  
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Property, Plant & Equipment  
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Rmf Engineering Inc Vendor Number: 915067434 \$214,143.82  
5520 Research Park Drive  
Baltimore, MD 21228

Olaya Studio LLC Vendor Number: 915075851 \$142,753.35  
4621 Hazel Avenue  
Philadelphia, PA 19143-2103

Compass Sign Group Vendor Number: 915086503 \$18,445.00  
1505 Ford Road  
Bensalem, PA 19020-4505

Superior Scaffold Services Inc. Vendor Number: 915116279 \$71,587.86  
520 East Luzerne Street  
Philadelphia, PA 19124-4226

Schnoll Painting Corp. Vendor Number: 915116285 \$209,867.40  
3151 Weikel Street  
Philadelphia, PA 19134-3809

Mayfield Site Contractors Inc. Vendor Number: 915130016 \$276,262.00  
596 Swedeland Road  
King Of Prussia, PA 19406-2795

Digsau Architectur PC Vendor Number: 915133050 \$207,345.46  
340 North 12th Street  
Philadelphia, PA 19107-1102

Paramount Electrical Services LLC Vendor Number: 915139926 \$69,166.00  
6500 Eastwick Avenue  
Philadelphia, PA 19142-3311

Zimmerman Studio LLC Vendor Number: 915146502 \$17,958.32  
1927 South Broad Street  
Philadelphia, PA 19148-2216

Allied Construction Services Vendor Number: 915161052 \$142,234.17

240 New York Drive  
Fort Washington, PA 19034

Scanlon Associates Industrial Contr Vendor Number: 915161187 \$12,400.00  
3901 Chichester Avenue  
Upper Chichester, PA 19061-3142

Temple University  
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Planning & Capital Projects  
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Property, Plant & Equipment  
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Matthew Sano Inc. Vendor Number: 915162553 \$1,400.00  
Fisher Balancing Company  
Williamstown, NJ 08094-3429

LSN CM&E LLC Vendor Number: 915210705 \$891,057.06  
LSN Contractors and  
Plymouth Meeting, PA 19462

Barton Associates Vendor Number: 915221175 \$8,108.00  
221 West Philadelphia Street  
York, PA 17401

Canon Solutions America Inc. Vendor Number: 915234698 \$10,865.52  
12379 Collection Center Drive  
Chicago, IL 60693-0001

Approved Networks Inc. Vendor Number: 915240613 \$7,384.00  
717 Lakefield Road  
Westlake Village, CA 91361

Landscape Forms Inc Vendor Number: 915241920 \$64,950.88  
Po Box 78000  
Detroit, MI 48278

CVM Engineers Inc Vendor Number: 915245066 \$6,800.00  
1002 West 9th Avenue  
King Of Prussia, PA 19406-1235

Harman Group Inc Vendor Number: 915245648 \$2,200.00  
900 W Valley Forge Road  
King of Prussia, PA 19406

Urban Sign & Crane Inc Vendor Number: 915247872 \$46,485.00  
Post Office Box 640  
Vineland, NJ 08362-0640

Zavorski Masonry Restoration Inc Vendor Number: 915248229 \$287,562.25  
717 Ford Avenue  
Langhorne, PA 19047-5877

Cloud Gehshan Associates Inc      Vendor Number: 915248317      \$8,486.00  
400 Market Street Suite 300  
Philadelphia, PA 19106-2507

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Planning & Capital Projects  
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Property, Plant & Equipment  
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Atkin Olshin Architects      Vendor Number: 915256366      \$4,730.00  
125 South 9th Street Suite 900  
Philadelphia, PA 19107-5123

Gai Construction Monitoring Service      Vendor Number: 915281328      \$38,528.00  
Dbas:Cmt Services Group  
King of Prussia, PA 19406-2608

Strada Architecture LLC      Vendor Number: 915313391      \$1,052,555.02  
611 William Penn Place Suite 700  
Pittsburgh, PA 15219-6926

Church Brick Company      Vendor Number: 915331773      \$8,184.96  
118 Burlington Road  
Bordentown, NJ 08505-1203

MP Consulting Services      Vendor Number: 915334764      \$1,410,552.32  
1913 Atlantic Avenue Suite 229  
Manasquan, NJ 08736-1029

Concord Engineering      Vendor Number: 915339932      \$119,563.00  
520 South Burnt Mill Road  
Voorhees, NJ 08043-2205

LCN Partnership Inc      Vendor Number: 915358772      \$93,009.45  
D/B/A Lcn Communications  
Berlin, NJ 08009-9477

CI Solutions LLC      Vendor Number: 915367930      \$20,299.18  
C/O Transamerican  
Philadelphia, PA 19127-0633

George L Claflen Jr      Vendor Number: 915425084      \$9,895.00  
Dbas Claflen, Architects  
Philadelphia, PA 19110-1020

The North Carolina Granite Corporat      Vendor Number: 915445033      \$14,967.00  
151 Granite Quarry Trail  
Mount Airy, NC 27030-0151

ALMA Architecture, LLC      Vendor Number: 915450672      \$46,893.24

441 North 5th Street Suite 204  
Philadelphia, PA 19123-4009

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Planning & Capital Projects  
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Property, Plant & Equipment  
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Pepper Environmental Services, Inc. Vendor Number: 915452064 \$89,130.00  
2251 Fraley Street Suite 11  
Philadelphia, PA 19137-1824

Lighting Design Collaborative, Inc. Vendor Number: 915459308 \$3,885.00  
1216 Arch Street Suite 3A  
Philadelphia, PA 19107-2835

Javan Engineering, Inc. Vendor Number: 915461318 \$89,975.00

Coscia Moos Architecture LLC Vendor Number: 915463413 \$38,706.09  
1616 Walnut Street Suite 100  
Philadelphia, PA 19103-5323

Arora Engineers, Inc. Vendor Number: 915470495 \$37,073.80  
61 Wilmington W Chester Pike Suite  
Chadds Ford, PA 19317-9024

D2 Groups Llc Vendor Number: 915494283 \$112,383.59  
2540 Renaissance Boulevard  
King of Prussia, PA 19406-2673

Pride Enterprises Inc Vendor Number: 915500997 \$1,581,357.18  
700 East Main Street Floor 2  
Norristown, PA 19401-4122

Jacobs Consultants Inc Vendor Number: 915545671 \$194,493.28  
1999 Bryan Street Suite 1200  
Dallas, TX 75201-6823

Ascent Restoration Consultants Vendor Number: 915565477 \$40,050.00  
Post Office Box 543  
Chester Heights, PA 19017-0543

LANConnect Inc Vendor Number: 915581447 \$39,485.00  
623 West Washington Street  
Norristown, PA 19401-4530

Elite Restoration Inc Vendor Number: 915585043 \$342,620.20  
24 Hagerty Boulevard  
West Chester, PA 19382

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Planning & Capital Projects

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Property, Plant & Equipment  
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Brennans Office Interiors 1045 Andrew Drive Suite A2 West Chester, PA 19380-3401	Vendor Number: 915610839	\$2,538.34
Officeworks Pennsylvania Inc 37 East Germantown Pike Plymouth Meeting, PA 19462-1558	Vendor Number: 915612663	\$376,190.50
Dimitri J. Ververelli, Inc. 211 North 13th Street Suite 901 Philadelphia, PA 19107-1640	Vendor Number: 915636602	\$55,620.40
Erdy McHenry Architecture, LLC 915 North Orianna Street Philadelphia, PA 19123-2219	Vendor Number: 915665102	\$303,980.00
Dragani Martone Studio Llp 2013 Sansom Street Suite 3 Philadelphia, PA 19103-4416	Vendor Number: 915676872	\$2,522.89
Reliance Foundry Co Ltd 6450 148 Street Unit 207 Surrey, BC V3S 7G7 Canada	Vendor Number: 915726643	\$1,569.40
Reuhan Inc CE Power Dba Reuter and Haney Cincinnati, OH 45232-1914	Vendor Number: 915735948	\$3,440.00
Apt Acquisition and Construction 2680 Abutment Road Dalton, GA 30721-4886	Vendor Number: 915740937	\$448,672.53
Sykes OConnor Salerno Hazaveh PA DBA SOSH Architects Philadelphia, PA 19106-3323	Vendor Number: 915783436	\$52,670.05
Emerald Business Supply Inc 4807 Ashburner Street Philadelphia, PA 19136-2901	Vendor Number: 915791624	\$8,775.00
Schneider Inc Dba Howard Industries Fairview, PA 16415-2912	Vendor Number: 915813016	\$9,189.00

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Planning & Capital Projects  
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Property, Plant & Equipment  
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United Rentals North America Inc    Vendor Number: 915836191    \$27,493.00  
4450 Route 130 South  
Burlington, NJ 08016-2287

Equiparc Manufacturier d'Equipment    Vendor Number: 915841947    \$27,772.00  
1001 James Brodie Street  
Saint Jean Sur Richelieu, QC J2X 0C1 Canada

Robert Michaels And Associates    Vendor Number: 915859454    \$35,626.50  
140 Chestnut Drive  
Richboro, PA 18954-1533

Repairs & Maintenance  
-----

Jp Morgan Chase - Commercial    Vendor Number: 914104566    \$4,532.55  
Card Services  
Salt Lake City, UT 84107-2386

Unit Total    \$74,071,730.10

Plant Devt Fund & Utilities  
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Utilities  
-----

FC Haab Company Incorporated    Vendor Number: 914100338    \$30,303.33

Philadelphia Gas Works    Vendor Number: 914102408    \$1,216,076.27  
800 West Montgomery Avenue  
Philadelphia, PA 19122-2898

Peco    Vendor Number: 914102425    \$2,671,799.95  
Attn Maishal Caceres  
Philadelphia, PA 19103-1338

North Wales Water Authority    Vendor Number: 914103088    \$16,855.16  
200 West Walnut Street Ofc  
North Wales, PA 19454-3321

Veolia Energy Philadelphia Inc.    Vendor Number: 914103340    \$213,693.28  
Post Office Box 5018  
New York, NY 10087-5018

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Plant Devt Fund & Utilities

Utilities

Bucks County Water And Sewer Vendor Number: 914103625 \$46,597.44  
Post Office Box 3895  
Lancaster, PA 17604-3895

Water Revenue Bureau Vendor Number: 914103686 \$3,375,951.63  
Accounting Division  
Philadelphia, PA 19102-1606

425 Associates LP Vendor Number: 914104658 \$8,889.30  
425 Commerce Drive Suite 200  
Fort Washington, PA 19034-2717

1900 Campus Walk LP Vendor Number: 914105800 \$2,230.67  
c/o Equinox Mgmt & Construction LLC  
Philadelphia, PA 19121-3874

Community Energy Solar LLC Vendor Number: 914111400 \$9,399.66  
Three Radnor Corporate  
Wayne, PA 19087-4558

1600 Broad Associates LP Vendor Number: 914120674 \$42,520.90  
Post Office Box 780662  
Philadelphia, PA 19178-0662

PAPCO, Inc Vendor Number: 915202534 \$57,322.04  
Post Office Box 60507  
Charlotte, NC 28260-0507

Direct Energy Marketing Inc Vendor Number: 915245079 \$12,206,264.85  
Post Office Box 70220  
Philadelphia, PA 19176-0220

Direct Energy Marketing Inc Vendor Number: 915286196 \$5,266,231.33  
12 Greenway Plaza  
Houston, TX 77046

BRI 1866 1515 Market LP Vendor Number: 915288597 \$3,228.19  
Post Office Box 781758  
Philadelphia, PA 19178-1758

PMC Property Group, Inc. Vendor Number: 915311529 \$71,145.24  
Pmc Property Group  
Philadelphia, PA 19103-5446

Unit Total \$25,238,509.24

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Provost Operations  
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General Supplies & Services  
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University Of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$2,035.97
Urban Affairs Coalition 1207 Chestnut Street Floor 7 Philadelphia, PA 19107-4131	Vendor Number: 914103469	\$5,000.00
American Jewish Committee 1600 Market Street Suite 1820 Philadelphia, PA 19103-7240	Vendor Number: 914884800	\$5,000.00
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$1,958.56

Professional Fees & Contracts  
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Jennifer Cross Princeton Leadership Services State College, PA 16801-6323	Vendor Number: 915535653	\$25,000.00
Newmark Partners LP Newmark Knight Frank Valuation New York, NY 10017-5690	Vendor Number: 915806917	\$5,000.00

Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$2,676.29
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Unit Total      \$46,670.82

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	\$2,910.98
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Temple University  
Vendor Report - FY2019

Purchasing  
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General Supplies & Services

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Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$4,292.12  
Card Services  
Salt Lake City, UT 84107-2386

Guy Brown Management LLC      Vendor Number: 915657456      \$1,425.22  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
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Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$2,654.00  
Card Services  
Salt Lake City, UT 84107-2386

Copier Audit Inc      Vendor Number: 915242381      \$231,807.24  
41 Indian Creek Island Road  
Indian Creek Village, FL 33154-2902

Property, Plant & Equipment  
-----

Xerox Corporation      Vendor Number: 914100164      \$2,854.83  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total      \$245,944.39

Recreation Services  
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General Supplies & Services  
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Aldinger, Bruce      Vendor Number: 901497222      \$1,725.00  
Harmony Promotional Solutions  
Souderton, PA 18964-2301

Romett, Rosemary      Vendor Number: 902799912      \$6,000.00  
1130 Rozel Avenue  
Southampton, PA 18966-4132

Prymak, Julia      Vendor Number: 905280831      \$3,825.00  
Db a Pryme Design  
Springfield, PA 19064-3810

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Recreation Services  
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General Supplies & Services  
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Dell Marketing LP      Vendor Number: 914100165      \$3,141.47  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

BSN Sports LLC Vendor Number: 914101332 \$36,211.38  
Post Office Box 660176  
Dallas, TX 75266-0176

Philly Transportation Llc Vendor Number: 914101721 \$1,592.19  
2905 Abbottsford Avenue  
Philadelphia, PA 19129-1133

Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$4,334.99  
3800 Horizon Boulevard Suite 300  
Feasterville Trevose, PA 19053-4968

CDW Government Incorporated Vendor Number: 914103477 \$1,017.03  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$65,423.14  
Card Services  
Salt Lake City, UT 84107-2386

J Doole Promotions Vendor Number: 914111877 \$28,614.05  
D/B/A Ultimate Athletic  
Kansas City, MO 64152-3519

Aramark Receivables LLC Vendor Number: 915395687 \$5,614.66  
Post Office Box 978839  
Dallas, TX 75397-8839

DSE Rec LLC Vendor Number: 915530712 \$4,970.00  
5 Hackensack Terrace  
Chestnut Hill, MA 02467-3233

Guy Brown Management LLC Vendor Number: 915657456 \$12,399.38  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts

-----  
Dimuzio, Adam Vendor Number: 908939548 \$1,794.00  
3410 North Rockfield Drive  
Wilmington, DE 19810-3233

Temple University  
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Recreation Services

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Professional Fees & Contracts

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Brilliant Graphics Vendor Number: 914102382 \$13,057.00  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$14,332.62  
Card Services  
Salt Lake City, UT 84107-2386

McGraw, Fran Vendor Number: 914107203 \$3,900.00  
1563 Colonial Drive  
Garnet Valley, PA 19060-2102

Garcia, Mark Vendor Number: 914107684 \$1,875.00  
470 Woodhill Road  
Wayne, PA 19087-2225

Comas, Daniel Vendor Number: 915027249 \$2,418.00  
301 Buxmont Street  
Philadelphia, PA 19116-1001

Carew, John Vendor Number: 915196007 \$1,131.00  
880 Smithbridge Road  
Glen Mills, PA 19342-1267

Roberts, Dan Vendor Number: 915196008 \$2,730.00  
2606 Drayton Drive  
Wilmington, DE 19808-3804

DiMuzio, Mike Vendor Number: 915288655 \$2,925.00  
3410 North Rockfield Drive  
Wilmington, DE 19810-3233

Swift, David Vendor Number: 915288656 \$1,911.00  
83 Monticello Drive  
Sicklerville, NJ 08081-2311

Kelseys Legacy Forever Strong Vendor Number: 915384904 \$1,275.00  
C/O Lori Kramer  
Pottstown, PA 19465-8911

Betley, Randall Vendor Number: 915585035 \$1,365.00  
526 Walter Court  
Downingtown, PA 19335-4515

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Recreation Services  
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Professional Fees & Contracts  
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Cattolico, Michael Vendor Number: 915670731 \$2,028.00  
67 Florence Drive  
Richboro, PA 18954-1444

Walcome, Robert Vendor Number: 915671479 \$1,353.00

Post Office Box 338  
Bear, DE 19701-0338

Emergency Care Health and Safety LL Vendor Number: 915778994 \$1,500.00  
Post Office Box 935  
Linwood, PA 19061-6935

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$8,900.65  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Grainger Vendor Number: 914100182 \$3,130.04  
Dept 808072573  
Palatine, IL 60038-0001

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,367.00  
Card Services  
Salt Lake City, UT 84107-2386

Repairs & Maintenance  
-----

Powersmith Vendor Number: 914102019 \$9,445.45  
Fitness Machine Technicians  
Malvern, PA 19355-2418

Delaware Valley Installation Incorp Vendor Number: 914104010 \$12,718.24  
Post Office Box 101  
Barrington, NJ 08007-0101

Unit Total \$264,024.29

Residence Halls-Main  
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General Supplies & Services  
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Swift Mailing Services Incorporated Vendor Number: 914100053 \$2,156.56  
600 Washington Street  
Bristol, PA 19007

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Residence Halls-Main  
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General Supplies & Services  
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Billows Electric Supply Company Vendor Number: 914100075 \$5,574.16  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

Franklin Cleaning Equipment and Sup Vendor Number: 914100076 \$12,518.66

5116 Butler Pike  
Plymouth Meeting, PA 19462-1200

William Betz Company                      Vendor Number: 914100078    \$38,020.61

Universal Motor Distributors            Vendor Number: 914100098    \$7,450.30  
3215 Spring Garden Street  
Philadelphia, PA 19104-2598

Dell Marketing LP                         Vendor Number: 914100165    \$17,505.20  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Grainger                                     Vendor Number: 914100182    \$120,477.03  
Dept 808072573  
Palatine, IL 60038-0001

Lex Electric Company Incorporated      Vendor Number: 914100202    \$4,360.00  
1106 North Providence Road Ofc  
Media, PA 19063-2102

Pasquale Portolese Incorporated        Vendor Number: 914100231    \$3,890.00  
1512 East Willow Grove Avenue  
Glenside, PA 19038-7654

Apple Computer Incorporated            Vendor Number: 914100269    \$3,317.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated      Vendor Number: 914100340    \$47,194.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

MSC Industrial Supply Company Incor    Vendor Number: 914100354    \$21,002.63  
Post Office Box 953635  
St Louis, MO 63195-3635

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Residence Halls-Main  
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General Supplies & Services  
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Duff Company                              Vendor Number: 914100409    \$54,081.90  
Post Office Box 618  
Norristown, PA 19404-0618

Sears                                        Vendor Number: 914100422    \$9,577.11  
Sears Commercial One  
Phoenix, AZ 85062-8042

Palmer Waterproofing Inc Vendor Number: 914100432 \$3,600.00  
2175 Bennett Road  
Philadelphia, PA 19116-3021

Stanley Security Solutions Incorpor Vendor Number: 914100445 \$4,288.68  
Dept Ch 10651  
Palatine, IL 60055-0001

Sauder Manufacturing Company Vendor Number: 914100590 \$25,934.68  
Sauder Education  
Cincinnati, OH 45263-8540

Tague Lumber Incorporated Vendor Number: 914100600 \$12,223.23  
325 Media Station Road  
Media, PA 19063-4755

Colonial Electric Supply Incorporat Vendor Number: 914100616 \$57,493.62  
201 West Church Road Suite 100  
King Of Prussia, PA 19406-3247

Campus Marketing Specialist Incorpo Vendor Number: 914100689 \$1,535.70  
Post Office Box 736  
Lake Oswego, OR 97034-0336

JW Draperies Incorporated Vendor Number: 914100690 \$24,900.00  
19407 Newlane Place  
Bradenton, FL 34202-4612

Siemens Industry Inc. Vendor Number: 914100870 \$11,949.60  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

American Uniform Sales Incorporated Vendor Number: 914100929 \$3,099.55  
8348 State Road Suite 6  
Philadelphia, PA 19136-2939

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Residence Halls-Main  
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General Supplies & Services  
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United Refrigeration Incorporated Vendor Number: 914100958 \$11,105.34  
Post Office Box 82-0100  
Philadelphia, PA 19182-0001

Philip Rosenau Company Incorporated Vendor Number: 914100960 \$37,372.80

J Squared Incorporated Vendor Number: 914101072 \$6,552.17

D/B/A University Loft Company  
Greenfield, IN 46140-9130

Fried Brothers Incorporated      Vendor Number: 914101461    \$132,453.55  
467 North 7th Street  
Philadelphia, PA 19123-3996

Montgomery Signs Incorporated      Vendor Number: 914101486    \$1,471.00  
539 Ford Street Suite B  
Conshohocken, PA 19428-2905

Alphasource Incorporated      Vendor Number: 914101625    \$187,041.81  
4837 49 Stenton Avenue  
Philadelphia, PA 19144-3024

Dude Solutions Inc      Vendor Number: 914101815    \$9,495.59  
Post Office Box 936580  
Atlanta, GA 31193-0001

Absolutely Apropos      Vendor Number: 914101854    \$10,646.00  
118 Ceton Court  
Broomall, PA 19008-2524

Global Equipment Company Inc      Vendor Number: 914102642    \$20,587.69  
29833 Network Place  
Chicago, IL 60673-1298

Johnson Controls Fire Protection Lp      Vendor Number: 914102655    \$24,167.07  
Dept Ch 10320  
Palatine, IL 60055-0001

Comcast Cablevision Of Philadelphia      Vendor Number: 914103052    \$607,683.59  
3800 Horizon Boulevard Suite 300  
Feasterville Trevose, PA 19053-4968

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Residence Halls-Main  
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General Supplies & Services  
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B&H Photo Video Inc      Vendor Number: 914103372    \$8,077.26  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated      Vendor Number: 914103477    \$11,134.11  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Kampus Klothes Incorporated      Vendor Number: 914103561    \$8,141.05  
164 Railroad Drive  
Warminster, PA 18974-1449



Sherwin Williams 15 East Moreland Road Willow Grove, PA 19090-4197	Vendor Number: 914103962	\$5,075.08
Eplus Technology Incorporated Post Office Box 404398 Atlanta, GA 30384-4398	Vendor Number: 914104145	\$1,291.82
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$182,857.22
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$3,945.21
Harbor Linen LLC Post Office Box 3510 Cherry Hill, NJ 08034-0338	Vendor Number: 914924104	\$14,567.25
Erezlife Software Inc. 125 David Drive Ottawa Ontario K2G 2N6, Canada	Vendor Number: 914944863	\$12,600.00
Green Lane Hosiery Co Inc Dba: Johnstone Supply Warminster, PA 18974-4800	Vendor Number: 915129652	\$50,464.53
Ricciardi Brothers	Vendor Number: 915234325	\$9,655.65

Temple University  
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Residence Halls-Main  
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General Supplies & Services  
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Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$24,966,330.11
Ecologic Industries LLC c/o Signature Bank Chicago, IL 60631-0186	Vendor Number: 915440916	\$42,513.00
Imperial Bag & Paper Co LLC Dba: Pca Industrial And Paper Suppl Jersey City, NJ 07306	Vendor Number: 915540027	\$24,159.92
Armstrong Transfer & Storage Co Inc	Vendor Number: 915576038	\$4,055.82

Dbc Crown Worldwide Moving  
San Leandro, CA 94577-6606

FBM Galaxy Inc                      Vendor Number: 915602598    \$6,040.00  
2741 Walnut Avenue  
Tustin, CA 92780

StarRez Inc                          Vendor Number: 915603556    \$80,500.00  
6100 Greenwood Plaza Boulevard  
Greenwood Village, CO 80111-4803

Tools 2 Market                      Vendor Number: 915616327    \$3,000.00  
1400 Chester Pike  
Sharon Hill, PA 19079-1906

Guy Brown Management LLC        Vendor Number: 915657456    \$45,416.93  
Guy Brown  
Nashville, TN 37230-6229

Floccos Inc                          Vendor Number: 915675308    \$8,240.00  
110 Fayette Street  
Conshohocken, PA 19428-1818

Gerhard's Appliances              Vendor Number: 915703501    \$3,678.57  
280 North Keswick Avenue  
Glenside, PA 19038-4821

Eastern Gateway Community College Vendor Number: 915778983    \$1,193.95  
4000 Sunset Boulevard  
Steubenville, OH 43952

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Residence Halls-Main  
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General Supplies & Services  
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General Chemical and Supply Inc    Vendor Number: 915780291    \$4,264.00  
858 North Lenola Road Bldg 1A  
Moorestown, NJ 08057-1064

Campus Stop Llc                    Vendor Number: 915808776    \$6,209.04  
Post Office Box 70898  
Philadelphia, PA 19176-5898

Professional Fees & Contracts  
-----

American Floors Incorporated       Vendor Number: 914100093    \$3,324.00  
3520 Grays Ferry Avenue  
Philadelphia, PA 19146-3298

Rhoads Metal Works Incorporated    Vendor Number: 914100109    \$3,197.00

1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

JC Ehrlich Company Incorporated Vendor Number: 914100628 \$20,255.00

Residential Management System Inco Vendor Number: 914100923 \$5,315.00  
9131 Anson Way Suite 301  
Raleigh, NC 27615-3267

Clean Care Services LLC Vendor Number: 914101143 \$1,450.00  
850 West Chester Pike  
Havertown, PA 19083-4439

Freedom Speciality Services Incorpo Vendor Number: 914101341 \$147,298.00  
1000 delsea drive building c ste 2  
W Deptford, NJ 08093

Vision Electrical Contractors LLC Vendor Number: 914102153 \$6,300.00  
59 Wes Linfield Trappe Road  
Limerick, PA 19468

City Of Philadelphia Vendor Number: 914102430 \$96,475.43  
Office of the Managing Director  
Philadelphia, PA 19102-1501

Temple University  
Vendor Report - FY2019

Residence Halls-Main  
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Professional Fees & Contracts  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$78,327.94  
Card Services  
Salt Lake City, UT 84107-2386

School Datebooks Inc Vendor Number: 914111569 \$17,273.41  
Post Office Box 969  
Lafayette, IN 47902-0969

Integrity Cleaning And Janitorial S Vendor Number: 914112130 \$9,435.28  
Post Office Box 43145  
Philadelphia, PA 19129-3145

Amarc, Incorporated Vendor Number: 914115652 \$7,995.00  
D/B/A Unique Venues  
Fairfax, VA 22030

Southampton Window Cleaning & Janit Vendor Number: 914959466 \$48,522.00  
Services Inc  
Southampton, PA 18966-0542

Franc Environmental Inc                      Vendor Number: 915023104     \$5,702.50  
321 Maple Avenue  
Horsham, PA 19044-2139

Philadelphia Outward Bound Center     Vendor Number: 915060210     \$2,175.00  
3250 W Sedgley Drive  
Philadelphia, PA 19130

Gbsa Inc.                                      Vendor Number: 915148574     \$1,340.00  
Graystone Group Advertising  
Bridgeport, CT 06604-2352

Linkedin Corporation                      Vendor Number: 915262848     \$1,500.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Learning to Lead                          Vendor Number: 915351353     \$3,300.00  
Post Office Box 333  
Malvern, PA 19355-0333

A&S Sprinkler Co Inc                      Vendor Number: 915606955     \$16,000.00  
101 East Laurel Avenue Suite C  
Cheltenham, PA 19012-2107

Temple University  
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Residence Halls-Main  
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Professional Fees & Contracts  
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Edwards, Keith                              Vendor Number: 915678879     \$5,000.00  
Dbas Keith Edwards Speaking  
Minneapolis, MN 55418-1432

Falcon Social Inc                          Vendor Number: 915744003     \$12,000.00  
134 North 4th Street Floor 2  
Brooklyn, NY 11249-3296

Zipf Associates Inc                          Vendor Number: 915754713     \$3,112.50  
PO Box 2431  
Bala Cynwyd, PA 19004

TUCS Cleaning Services Inc              Vendor Number: 915783451     \$49,817.11  
Post Office Box 31034  
Newark, NJ 07101-0130

Property, Plant & Equipment  
-----

Xerox Corporation                          Vendor Number: 914100164     \$21,786.87  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP Vendor Number: 914100165 \$16,717.50  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Govconnection Incorporated Vendor Number: 914101112 \$6,356.25  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,286.06  
Card Services  
Salt Lake City, UT 84107-2386

Rent

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Rentacrate LLC Vendor Number: 914102378 \$84,002.20  
Post Office Box 824795  
Phila, PA 19182-4795

EventQuip Vendor Number: 914901563 \$46,240.00  
Db: Event Quip  
Lansdale, PA 19446-2225

Temple University  
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Residence Halls-Main

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Rent

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Campus Specialties Inc. Vendor Number: 915048749 \$8,960.00  
410 5th Street  
Dunmore, PA 18512-2708

Repairs & Maintenance

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Foley Insulation Company Vendor Number: 914100005 \$1,280.00  
Post Office Box 127  
Palmyra, NJ 08065-1602

Franklin Cleaning Equipment and Sup Vendor Number: 914100076 \$10,142.65  
5116 Butler Pike  
Plymouth Meeting, PA 19462-1200

Rhoads Metal Works Incorporated Vendor Number: 914100109 \$37,363.00  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Johnson Controls Incorporated Vendor Number: 914100113 \$83,844.51  
Post Office Box 730068  
Dallas, TX 75373-0068

Elliott-Lewis Corporation Vendor Number: 914100181 \$2,990.00

2900 Black Lake Place  
Philadelphia, PA 19154-1018

Grainger Vendor Number: 914100182 \$1,140.17  
Dept 808072573  
Palatine, IL 60038-0001

Tripodi Construction Company Vendor Number: 914100195 \$11,980.00  
Post Office Box 11959  
Philadelphia, PA 19145-2525

Lex Electric Company Incorporated Vendor Number: 914100202 \$2,595.00  
1106 North Providence Road Ofc  
Media, PA 19063-2102

Advanced Door Service Incorporated Vendor Number: 914100227 \$3,576.12  
Post Office Box 861  
Lansdale, PA 19446-0646

Temple University  
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Residence Halls-Main  
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Repairs & Maintenance  
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Pasquale Portolese Incorporated Vendor Number: 914100231 \$9,605.00  
1512 East Willow Grove Avenue  
Glenside, PA 19038-7654

United States Roofing Corporation Vendor Number: 914100314 \$7,526.27  
910 East Main Street Suite 300  
Norristown, PA 19401-4110

Otis Elevator Company Vendor Number: 914100405 \$180,462.36  
30 Twosome Drive Suite 4  
Moorestown, NJ 08057-1370

Florkowski Builders Incorporated Vendor Number: 914100540 \$213,375.76  
2725 East Cambria Street  
Philadelphia, PA 19134-5619

Eureka Metal And Glass Service Inco Vendor Number: 914100672 \$4,138.00  
9070 State Road  
Philadelphia, PA 19136-1615

Relocation Project Managers Incorpo Vendor Number: 914100682 \$1,776.00  
1951 Old Cuthbert Road Suite 201  
Cherry Hill, NJ 08034-1411

JW Draperies Incorporated Vendor Number: 914100690 \$4,999.00  
19407 Newlane Place  
Bradenton, FL 34202-4612

Coastline Corporation 414 West Delilah Road Pleasantville, NJ 08232-1208	Vendor Number: 914100866	\$6,400.00
Siemens Industry Inc. Post Office Box 360766 Pittsburgh, PA 15251-6766	Vendor Number: 914100870	\$191,552.97
West Chester Mechanical Contractors 201 Fulton Street Chester, PA 19013-4127	Vendor Number: 914100998	\$3,687.00
Freedom Speciality Services Incorpo 1000 delsea drive building c ste 2 W Deptford, NJ 08093	Vendor Number: 914101341	\$9,295.00

Temple University  
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Residence Halls-Main  
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Repairs & Maintenance  
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Vision Electrical Contractors LLC 59 Wes Linfield Trappe Road Limerick, PA 19468	Vendor Number: 914102153	\$59,328.00
Johnson Controls Fire Protection Lp Dept Ch 10320 Palatine, IL 60055-0001	Vendor Number: 914102655	\$13,729.36
Stanley Access Technologies Post Office Box 371595 Pittsburgh, PA 15250-7595	Vendor Number: 914111074	\$3,314.60
Revolution Recovery	Vendor Number: 914111231	\$32,800.00
,		
CPR Restoration & Cleaning 8421 Hegerman Street Philadelphia, PA 19136-1506	Vendor Number: 915069393	\$3,803.58
BBK Industries LLC Db: Ace Overhead Door Co Penndel, PA 19047-7305	Vendor Number: 915088378	\$30,767.76
Scanlon Associates Industrial Contr 3901 Chichester Avenue Upper Chichester, PA 19061-3142	Vendor Number: 915161187	\$3,480.00
Gold Medal Environmental of Pa	Vendor Number: 915301534	\$101,753.88

Industrial Mechanical Contractors I Vendor Number: 915378581 \$2,219.48  
240 Tanner Avenue  
Hatboro, PA 19040-2221

Eastern Janitorial Services Inc Vendor Number: 915570911 \$9,555.00  
170 US Highway 206 S Suite B  
Hillsborough, NJ 08844-4123

PHSC Inc Vendor Number: 915576244 \$4,468.29  
Precision Hydraulic Servcies  
West Chester, PA 19382-5683

Temple University  
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Residence Halls-Main  
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Travel  
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Assorted Travel \$31,299.61

Utilities  
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Philadelphia Gas Works Vendor Number: 914102408 \$135,324.17  
800 West Montgomery Avenue  
Philadelphia, PA 19122-2898

Peco Vendor Number: 914102425 \$64,041.05  
Attn Maishal Caceres  
Philadelphia, PA 19103-1338

Direct Energy Marketing Inc Vendor Number: 915245079 \$326,228.28  
Post Office Box 70220  
Philadelphia, PA 19176-0220

Unit Total \$29,385,443.27

Residence Halls-Off Campus  
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General Supplies & Services  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$5,322.05  
Card Services  
Salt Lake City, UT 84107-2386

Guy Brown Management LLC Vendor Number: 915657456 \$3,130.49  
Guy Brown  
Nashville, TN 37230-6229

Rent



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Broad Residential Partners LP      Vendor Number: 914105050   \$4,984,376.00  
D/B/A The Edge at Avenue North  
Philadelphia, PA 19121-3488

Beech International LLC              Vendor Number: 914974215   \$1,795,207.37  
1510 Cecil B Moore Avenue Suite 309  
Philadelphia, PA 19121-3411

Repairs & Maintenance  
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JC Ehrlich Company Incorporated      Vendor Number: 914100628      \$1,350.00

Temple University  
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Residence Halls-Off Campus  
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Utilities  
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Water Revenue Bureau              Vendor Number: 914103686      \$7,116.53  
Accounting Division  
Philadelphia, PA 19102-1606

Beech International LLC              Vendor Number: 914974215      \$43,682.05  
1510 Cecil B Moore Avenue Suite 309  
Philadelphia, PA 19121-3411

Unit Total      \$6,840,184.49

Risk Management  
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General Supplies & Services  
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Dell Marketing LP                      Vendor Number: 914100165      \$1,165.79  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated          Vendor Number: 914100269      \$2,806.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Jp Morgan Chase - Commercial          Vendor Number: 914104566      \$5,315.08  
Card Services  
Salt Lake City, UT 84107-2386

Guy Brown Management LLC              Vendor Number: 915657456      \$1,720.58  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts

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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,974.50  
Card Services  
Salt Lake City, UT 84107-2386

Travel  
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Assorted Travel \$3,376.00

Unit Total \$16,357.95

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General Supplies & Services  
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Henry Schein Incorporated Vendor Number: 914100022 \$400,574.98  
135 Duryea Road  
Melville, NY 11747-3834

Matt Industries Inc Vendor Number: 914100023 \$77,211.06  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Acme Uniform Incorporated Vendor Number: 914100030 \$70,940.45  
Post Office Box 9  
Bristol, PA 19007-0009

Pitney Bowes Vendor Number: 914100074 \$4,524.48  
Post Office Box 371887  
Pittsburgh, PA 15250-7887

VWR International Incorporated Vendor Number: 914100102 \$1,925.66  
Post Office Box 640169  
Pittsburgh, PA 15264-0169

Thomas Scientific Vendor Number: 914100122 \$2,236.70  
Post Office Box 99  
Swedesboro, NJ 08085-1780

Fisher Scientific Company Vendor Number: 914100123 \$69,917.25  
Post Office Box 3648  
Boston, MA 02241-3648

Beckman Coulter Incorporated Vendor Number: 914100146 \$1,120.00  
5350 Lakeview Parkway South Drive  
Indianapolis, IN 46268-5130

Xerox Corporation Vendor Number: 914100164 \$25,575.37  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP Vendor Number: 914100165 \$489,651.82  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Elliott-Lewis Corporation Vendor Number: 914100181 \$1,239.10  
2900 Black Lake Place  
Philadelphia, PA 19154-1018

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General Supplies & Services  
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Grainger Vendor Number: 914100182 \$12,022.71  
Dept 808072573  
Palatine, IL 60038-0001

Envigo International Holdings Inc Vendor Number: 914100224 \$122,423.16  
Fka:Harlan Teklad  
Chicago, IL 60674-0001

Taconic Biosciences Inc Vendor Number: 914100232 \$87,510.67  
273 Hover Avenue  
Germantown, NY 12526-5320

Apple Computer Incorporated Vendor Number: 914100269 \$117,691.94  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated Vendor Number: 914100340 \$91,746.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Armstrong Medical Industries Incorp Vendor Number: 914100365 \$3,077.50  
575 Knightsbridge Parkway  
Lincolnshire, IL 60069-3634

Charles River Laboratories Vendor Number: 914100392 \$130,311.96  
Post Office Box 27812  
New York, NY 10087-7812

Alimed Incorporated Vendor Number: 914100395 \$1,773.74  
Accounts Receivable  
Dallas, TX 75320-0001

Hydrol Chemical Company Incorporate Vendor Number: 914100396 \$9,685.50  
520 Commerce Drive  
Lansdowne, PA 19050-3021

The Jackson Laboratory Vendor Number: 914100399 \$553,247.95

90260 Collection Center Dr  
Chicago, IL 60693-0001

Live Message America Inc            Vendor Number: 914100426    \$3,651.15  
1000 Main Street Suite G  
Port Jefferson, NY 11777-2250

Temple University  
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General Supplies & Services  
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Designs For Vision Incorporated    Vendor Number: 914100431    \$1,070.00  
4000 Veterans Memorial Hwg  
Bohemia, NY 11716

Johnson And Johnson Healthcare Syst   Vendor Number: 914100443   \$198,681.00  
5972 Collection Center Drive  
Chicago, IL 60693-0059

Corporate Interiors Incorporated    Vendor Number: 914100545    \$11,825.25  
223 Lisa Drive  
New Castle, DE 19720-4193

C R Bard Inc                            Vendor Number: 914100675    \$11,512.94  
Post Office Box 75767  
Charlotte, NC 28275-0767

Allergan                                Vendor Number: 914100809    \$40,250.40  
12975 Collection Center Drive  
Chicago, IL 60693-0129

Software House International Incorp   Vendor Number: 914100842    \$2,067.62  
Post Office Box 952121  
Dallas, TX 75395

Siemens Industry Inc.                Vendor Number: 914100870    \$2,309.00  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Sanofi Pasteur Incorporated          Vendor Number: 914101031    \$125,049.76  
12458 Collection Center Drive  
Chicago, IL 60693-0001

ALK Abello Incorporated              Vendor Number: 914101042    \$9,806.07  
7806 Solution Center  
Chicago, IL 60677-0001

Marshall Farms Usa Incorporated    Vendor Number: 914101046    \$122,193.20

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Laborie Medical Tech Corporation Vendor Number: 914101089 \$10,637.00  
400 Avenue D Suite 10  
Williston, VT 05495-7828

Temple University  
Vendor Report - FY2019

School of Medicine  
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General Supplies & Services  
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Govconnection Incorporated Vendor Number: 914101112 \$16,757.60  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Office Basics Incorporated Vendor Number: 914101148 \$1,310.72  
Post Office Box 2230  
Boothwyn, PA 19061-8230

McKesson Medical Surgical Vendor Number: 914101150 \$192,987.84  
Post Office Box 933027  
Atlanta, GA 31193-3027

Total MRO LLC Vendor Number: 914101259 \$135,437.38  
1 Shoreline Drive Suite 3  
Guilford, CT 06437-2978

Patterson Veterinary Supply Incorpo Vendor Number: 914101262 \$41,347.15  
28905 Network Place  
Chicago, IL 60673-1289

GN Hearing Care Corporation Vendor Number: 914101392 \$4,722.80  
Gn Resound  
Pittsburgh, PA 15251-0217

Pharmacal Research Labs Incorporate Vendor Number: 914101425 \$10,603.74  
33 Great Hill Road  
Naugatuck, CT 06770-2225

Nixon Uniform Service Vendor Number: 914101434 \$11,184.55  
500 Centerpoint Boulevard  
New Castle, DE 19720-8106

Fine Science Tools Incorporated Vendor Number: 914101439 \$1,890.00  
373 Vintage Park Drive Suite G  
San Mateo, CA 94404-1139

Lab Products Incorporated Vendor Number: 914101463 \$54,404.27  
Post Office Box 639  
Seaford, DE 19973-0639

Env Services Incorporated Vendor Number: 914101477 \$2,750.00

c/o Municipal Authority Of South He  
Baltimore, MD 21297-7836

Temple University  
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General Supplies & Services  
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Shelly Electric Company            Vendor Number: 914101489    \$2,170.00  
1126 Callowhill Street  
Philadelphia, PA 19123-3797

Tri State Biomedical Incorporated    Vendor Number: 914101493    \$1,261.81  
777 Schwab Road Suite O  
Hatfield, PA 19440-3272

Aegean Restaurant                    Vendor Number: 914101500    \$5,618.64  
Dbas Estia  
Philadelphia, PA 19102-3807

Pasha Luxury Services Inc            Vendor Number: 914101731    \$9,846.58

Corrigan Moving And Storage        Vendor Number: 914101748    \$43,946.68  
United Van Lines  
Chicago, IL 60673-1223

Hilsinger                              Vendor Number: 914101766    \$36,021.09  
Post Office Box 643792  
Pittsburgh, PA 15264-3792

Balester Optical Company            Vendor Number: 914101782    \$252,522.48  
388 North River Street  
Wilkes Barre, PA 18702-2592

Rem Eyewear                          Vendor Number: 914101783    \$4,826.43  
Dbas: De Rigo Rem  
Sun Valley, CA 91352-2012

Absolutely Apropos                  Vendor Number: 914101854    \$3,699.82  
118 Ceton Court  
Broomall, PA 19008-2524

Luxottica Group                      Vendor Number: 914101894    \$67,725.66  
44 Harbor Park Drive Suite 1  
Port Washington, NY 11050-4652

ASD Specialty Healthcare            Vendor Number: 914102029    \$116,488.27  
D/B/A Besse Medical  
Chicago, IL 60677-1005

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Vendor Report - FY2019

School of Medicine  
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General Supplies & Services  
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Vaxserve Incorporated 12566 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914102252	\$301,771.65
Brilliant Graphics 400 Eagleview Boulevard Exton, PA 19341-1138	Vendor Number: 914102382	\$8,700.30
Hart Specialties Inc New York Eye Amityville, NY 11701-1143	Vendor Number: 914102388	\$1,797.40
Us Postal Service Cmrs-Pb Philadelphia, PA 19170-0001	Vendor Number: 914102412	\$20,000.00
Lucky Strike Entertainment 1336 Chestnut Street Philadelphia, PA 19107-4525	Vendor Number: 914102563	\$17,605.75
Echo 360 Incorporated 11921 Freedom Drive Suite 910 Reston, VA 20190-5667	Vendor Number: 914102576	\$1,530.00
Humanity Gifts Registry Comm Pennsy Post Office Box 835 Philadelphia, PA 19105-0835	Vendor Number: 914102935	\$36,147.84
Quest Diagnostics Incorporated 7700 Collection Center Drive Chicago, IL 60693-0001	Vendor Number: 914103029	\$85,548.73
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevoise, PA 19053-4968	Vendor Number: 914103052	\$9,608.21
Uline Post Office Box 88741 Chicago, IL 60680-1741	Vendor Number: 914103167	\$1,179.00
National Board Of Medical Examiners Post Office Box 48004 Newark, NJ 07101-4804	Vendor Number: 914103169	\$104,479.00

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School of Medicine  
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General Supplies & Services  
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Oak Hall Industries Post Office Box 1078 Salem, VA 24153-1078	Vendor Number: 914103196	\$8,709.66
Medline Industries Incorporated Post Office Box 382075 Pittsburgh, PA 15251-8075	Vendor Number: 914103220	\$22,025.68
DT Management LLC Doubletree Hotel Philadelphia, PA 19107-5659	Vendor Number: 914103264	\$1,644.30
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$9,832.14
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$56,325.65
Moore Medical Corp. Post Office Box 99718 Chicago, IL 60696-7518	Vendor Number: 914103522	\$71,806.76
Dave & Busters Incorporated 325 North Columbus Boulevard Philadelphia, PA 19106-1416	Vendor Number: 914103548	\$2,358.16
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$7,724.80
RPK Pharmaceuticals Incorporated	Vendor Number: 914103795	\$47,671.41
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Twelfth Street Hotel Asscoates LP Attn: Credit Manager Philadelphia, PA 19107-3615	Vendor Number: 914103841	\$6,765.85
Animal Specialties And Provisions L 600 Commerce Drive Quakertown, PA 18951-3731	Vendor Number: 914103916	\$235,201.84

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School of Medicine

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General Supplies & Services  
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Ivy Hill Cemetery Company 1201 Easton Road Philadelphia, PA 19150	Vendor Number: 914103939	\$18,955.00
Animal Biotech Industries	Vendor Number: 914103953	\$8,386.00
,		
Composing Room Inc. Dbas:Crw Graphics Pennsauken, NJ 08110-1206	Vendor Number: 914104002	\$1,480.00
Airgas East Post Office Box 802576 Chicago, IL 60680-2576	Vendor Number: 914104101	\$13,286.07
Antech Diagnostics Inc Post Office Box 101122 Pasadena, CA 91189-0005	Vendor Number: 914104102	\$13,114.48
Catering By Design 18 West Hortter Street Philadelphia, PA 19119-2704	Vendor Number: 914104225	\$11,848.00
World Courier Inc Post Office Box 842325 Boston, MA 02284-2325	Vendor Number: 914104237	\$18,200.75
Marathon Travel 3300 Business Park Drive Stevens Point, WI 54482-8851	Vendor Number: 914104291	\$5,804.81
AB52 Incorporated	Vendor Number: 914104294	\$19,301.35
,		
Fuzziez By Judie Incorporated 1840 County Line Road Suite 111 Huntingdon Valley, PA 19006-1718	Vendor Number: 914104393	\$4,913.50
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$833,120.41

Temple University  
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School of Medicine

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General Supplies & Services  
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Hayes Management Consulting      Vendor Number: 914104693    \$19,880.87  
70 Walnut Street Suite 200  
Wellesley, MA 02481-2119

US Postal Service                      Vendor Number: 914104700    \$20,000.00  
Business Mail  
Philadelphia, PA 19104-5002

Kimmel Center Incorporated          Vendor Number: 914104730    \$23,885.51  
260 South Broad Street, 9th Floor  
Philadelphia, PA 19102-5008

World Blindness Outreach Inc        Vendor Number: 914104902    \$2,000.00  
1510 Cornwall Road Suite 1  
Lebanon, PA 17042-7479

Association Of Fundraising Professi Vendor Number: 914104949    \$5,000.00  
Greater Phila Chapter  
Philadelphia, PA 19103-1443

Safilo USA                                Vendor Number: 914105090    \$10,236.47  
Post Office Box 35118  
Newark, NJ 07193-5118

Marchon Eyewear Incorporated        Vendor Number: 914105099    \$2,865.11  
201 Old Country Road  
Melville, NY 11747-2799

Pfizer Inc                                Vendor Number: 914105441    \$96,283.31  
Post Office Box 417510  
Boston, MA 02241-7510

Epic Systems Corporation              Vendor Number: 914105792    \$1,695,074.55  
Post Office Box 88314  
Milwaukee, WI 53288-8314

Young, Robert                          Vendor Number: 914108512    \$1,150.00  
10 Bowdoin Street Unit 306  
Boston, MA 02114-4251

Compass Group Usa Inc.                Vendor Number: 914109450    \$7,133.04  
Highland Estates Coffee  
Charlotte, NC 28217-4511

Temple University  
Vendor Report - FY2019

School of Medicine  
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General Supplies & Services

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Merck Sharp & Dohme Corp            Vendor Number: 914109672    \$362,866.85

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Medcure Inc                            Vendor Number: 914111107    \$105,440.00  
12013 Northeast Marx Street  
Portland, OR 97220-1061

McKesson Speciality Care            Vendor Number: 914111532    \$1,510,032.00  
15212 Collection Center Drive  
Chicago, IL 60693-0152

ABB Concise Optical Group LLC      Vendor Number: 914111540    \$59,377.28

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Starkey Laboratories Inc.            Vendor Number: 914111541    \$12,774.50

,  
Hyatt Corporation                    Vendor Number: 914111644    \$24,493.80  
c/o Laura Krauss  
Fairfax, VA 22030-6077

Marriott International Inc            Vendor Number: 914111647    \$2,814.78  
Post Office Box 403003  
Atlanta, GA 30384-3003

Elsevier Inc                         Vendor Number: 914111681    \$52,411.74  
Post Office Box 7247-8455  
Philadelphia, PA 19170-0001

Zones Inc                             Vendor Number: 914111720    \$12,527.40  
Post Office Box 34740  
Seattle, WA 98124-1740

Glaxosmithkline                    Vendor Number: 914113960    \$375,801.95  
1600 Vine Street  
Philadelphia, PA 19102-1100

Walcott Rx Products                Vendor Number: 914113972    \$3,468.00  
3 Harrys Court Suite D  
Ocean View, NJ 08230-1393

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Call Center Connect                Vendor Number: 914114096    \$21,419.33

Nestle Waters North America Vendor Number: 914114359 \$52,063.80  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

U.S. Department of Homeland Security Vendor Number: 914114438 \$7,980.00  
California Service Center  
Laguna Niguel, CA 92677

City View Pizza III Vendor Number: 914114525 \$21,581.36  
3617-19 North Broad Street  
Philadelphia, PA 19140-4107

1900 Campus Walk Vendor Number: 914115043 \$1,684.68  
Conwell Inn  
Philadelphia, PA 19122

Kaplan Inc Vendor Number: 914115391 \$1,350.00  
Kaplan Higher Education Corp  
Atlanta, GA 31193-0001

Kontur Kontakt Lens Co Inc Vendor Number: 914116803 \$2,008.88  
642 Alfred Nobel Drive  
Hercules, CA 94547-1834

The Philadelphia Cricket Club Vendor Number: 914117253 \$6,000.00  
415 West Willow Grove Avenue  
Philadelphia, PA 19118-4195

Karl Storz Endoscopy-America Inc. Vendor Number: 914117445 \$20,238.70  
File No 53514  
Los Angeles, CA 90074-0001

FlowJo LLC Vendor Number: 914117523 \$7,797.00  
385 Williamson Way  
Ashland, OR 97520-1296

The Union League of Philadelphia Vendor Number: 914118499 \$1,703.68

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Newgen North America Inc Vendor Number: 914433722 \$2,997.82  
2714 Bee Caves Road Suite 201  
Austin, TX 78746-5682

Lombart Brothers Incorporated Vendor Number: 914453121 \$3,595.50  
D/B/A Lombart Instrument  
Norfolk, VA 23513-2430

The College of Physicians of Philad Vendor Number: 914718395 \$1,205.00  
19 S 22nd Street  
Philadelphia, PA 19103

B&G Design Studios Vendor Number: 914787538 \$1,000.00  
126 Berkeley Road  
Glenside, PA 19038-3302

Genzyme Vendor Number: 914923071 \$84,455.00  
62665 Collection Center Drive  
Chicago, IL 60693-0001

COPD Foundation, Inc. Vendor Number: 914925394 \$1,950.00  
Attn: Development  
Miami, FL 33134-7211

Arnold P Gold Foundation Vendor Number: 914967019 \$3,500.00  
619 East Palisade Avenue Suite 5  
Englewood Cliffs, NJ 07632-1834

Otogenetics Corporation Vendor Number: 914981258 \$5,701.50  
4553 Winters Chapel Road  
Atlanta, GA 30360-2703

Labex of Ma Inc Vendor Number: 915036392 \$8,875.00  
1 Kelley Square  
Worcester, MA 01605

Bloodstone TRS Inc Vendor Number: 915040848 \$6,334.54  
Dbas Westin Boston Waterfront Hotel  
Boston, MA 02210-1719

Retrievex Inc Vendor Number: 915045644 \$70,353.14  
Post Office Box 782998  
Philadelphia, PA 19178-2998

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De Lage Landen Financial Services I Vendor Number: 915054782 \$2,145.50  
Post Office Box 41602  
Philadelphia, PA 19101-1602

CCFS Philadelphia Vendor Number: 915070665 \$36,485.29

D/B/A The Logan Philadelphias Hotel  
Philadelphia, PA 19103-6933

AMD Pennsylvania LLC Vendor Number: 915096137 \$103,983.14  
DbA Amd Primary Care  
Pittsburgh, PA 15251-9250

Integrated Commercialization Soluti Vendor Number: 915103515 \$22,031.60  
DbA:Paragard Direct  
Chicago, IL 60693-0001

AbbVie Endocrinology Inc. Vendor Number: 915115290 \$37,716.00  
62671 Collection Center Drive  
Chicago, IL 60693-0001

Mills, Thomas Vendor Number: 915146680 \$4,897.52  
T D Mills Promotional Products  
Hershey, PA 17033-1709

William A Fraser Inc. Vendor Number: 915152083 \$1,062.39  
DbA: Fraser Advanced Info Systems  
Reading, PA 19603-0007

Digital Color Graphics Vendor Number: 915154259 \$2,518.92  
DbA:Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

Optum360 LLC Vendor Number: 915177397 \$10,174.74  
Post Office Box 88050  
Chicago, IL 60680-1050

Exemplo Medical LLC Vendor Number: 915188210 \$4,800.00  
720 Brooker Creek Boulevard  
Oldsmar, FL 34677

TeleMed Ventures LLC Vendor Number: 915222075 \$6,685.00  
1177 University Drive  
Yardley, PA 19067-2861

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Theracom LLC Vendor Number: 915241908 \$39,372.41  
Payment Center  
Cincinnati, OH 45264

Natus Medical Incorporated Vendor Number: 915249122 \$20,937.73  
Dept. 33768  
San Francisco, CA 94139

Linkedin Corporation Vendor Number: 915262848 \$2,250.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

BioTissue Inc Vendor Number: 915297701 \$12,960.00  
7300 Corporate Center Drive  
Miami, FL 33126

Fala Filly Inc Vendor Number: 915330304 \$1,571.25  
Pita Chip  
Jamison, PA 18929-1671

Leadership Analytics Group LLC Vendor Number: 915338755 \$18,000.00  
807 Tremont Drive  
Downingtown, PA 19335-4131

Cobb, Ryan Vendor Number: 915345060 \$1,500.00  
131 N Bread Street  
Philadelphia, PA 19106

Charles River Laboratories Vendor Number: 915346702 \$120,061.19  
Gpo Box 27812  
New York, NY 10087-0001

PracticeMatch Corp Vendor Number: 915348180 \$16,524.84  
Post Office Box 783755  
Philadelphia, PA 19178-3755

Silhouette Optical Ltd Vendor Number: 915349293 \$7,313.96  
260 Cannon Street  
Green Island, NY 12183-1552

Newegg Business Inc Vendor Number: 915349348 \$1,775.56  
17560 Rowland Street  
City of Industry, CA 91748-1114

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Thoracic Surgery Directors Associat Vendor Number: 915354890 \$1,300.00  
633 N Saint Clair Street  
Chicago, IL 60611

Julie A Zlogar Vendor Number: 915357325 \$37,150.00  
D/B/A Julie Zlogar Catering Llc  
Chester Springs, PA 19425

Conlin's Digital Print & Copy Cente Vendor Number: 915358200 \$14,358.47

1011 West 8th Avenue  
King of Prussia, PA 19406-1303

King Design, LLC                      Vendor Number: 915362095    \$15,250.00  
311 Lindenwold Avenue  
Ambler, PA 19002-4621

Sugar Lane Graphics LLC              Vendor Number: 915362376    \$1,197.50  
986 Warfield Lane  
Huntingdon Valley, PA 19006-3338

Aramark Receivables LLC              Vendor Number: 915395687    \$193,380.41  
Post Office Box 978839  
Dallas, TX 75397-8839

Innovive LLC                          Vendor Number: 915410183    \$34,737.54  
10019 Waples Court  
San Diego, CA 92121-2962

Idera                                  Vendor Number: 915410366    \$1,478.00  
PO Box 671573  
Dallas, TX 75267

Chakraborty, Baidarbhi              Vendor Number: 915417817    \$2,200.00  
1220 North Broad Street Apartment 2  
Philadelphia, PA 19121-5118

PCM Sales Inc                         Vendor Number: 915421526    \$15,096.00  
File 55327  
Los Angeles, CA 90074-0001

Zoll Medical Corporation              Vendor Number: 915440106    \$1,928.86  
269 Mill Road  
Chelmsford, MA 01824-4105

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iCIMS                                  Vendor Number: 915454393    \$15,989.40  
29348 Newtwork Place  
Chicago, IL 60673

QGenda, LLC                         Vendor Number: 915467704    \$61,336.00

,  
Self Care Decisions, LLC              Vendor Number: 915468755    \$7,124.00  
5211 Horizon Ridge Drive  
Windsor, CO 80550-2628



Syracusa Moving & Storage Inc      Vendor Number: 915492601    \$17,271.08  
250 Commerce Circle  
New Britain, CT 06051-3746

Laboratory Corporation Of America H    Vendor Number: 915527652    \$3,317.34  
Post Office Box 12140  
Burlington, NC 27216-2140

Innovative Catering Concepts      Vendor Number: 915532047    \$10,689.00  
1935 South 3rd Street  
Philadelphia, PA 19148-2604

Delasco LLC                              Vendor Number: 915541119    \$2,190.00  
608 13th Avenue  
Council Bluffs, IA 51501-6401

Hymie's Deli Inc                      Vendor Number: 915542136    \$37,946.39  
Post Office Box 69  
Merion Station, PA 19066-0069

Strata Company                        Vendor Number: 915552340    \$11,725.89  
5166 Campus Drive  
Plymouth Meeting, PA 19462-1123

CIVCO Medical Instruments Co. Inc.    Vendor Number: 915553798    \$4,067.00  
102 1st Street South  
Kalona, IA 52247-9588

Armstrong Transfer & Storage Co Inc    Vendor Number: 915576038    \$85,196.29  
Dbas Crown Worldwide Moving  
San Leandro, CA 94577-6606

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Park US Lessee Holdings Inc      Vendor Number: 915588747    \$13,382.63  
Hilton New Orleans Riverside  
New Orleans, LA 70130-1656

MGMA-ACMPE                          Vendor Number: 915591897    \$4,950.00  
MGMA  
Denver, CO 80217-0603

Plessas Inc                            Vendor Number: 915591908    \$1,161.56  
Earth Cup Coffee  
Cherry Hill, NJ 08003-1120

CAE Healthcare                        Vendor Number: 915602360    \$14,998.60

32955 Collections Center Dr  
Chicago, IL 60693-0001

Baldwin, Gregg Vendor Number: 915609187 \$1,025.00  
490 Green Garden Road  
Marquette, MI 49855-9237

Guy Brown Management LLC Vendor Number: 915657456 \$693,128.77  
Guy Brown  
Nashville, TN 37230-6229

Your Hearing Network Inc Vendor Number: 915666836 \$113,722.56

Path Tec Llc Vendor Number: 915682668 \$7,016.29  
Post Office Box 266  
Columbus, GA 31902-0266

Bayer Healthcare Pharmaceuticals In Vendor Number: 915696114 \$242,551.07  
Post Office Box 10435  
Palatine, IL 60055-0001

Star Medical Equipment Llc Vendor Number: 915725559 \$2,651.55  
101 East 8th Avenue Suite 301  
Conshohocken, PA 19428-1783

General Medical Devices, Inc. Vendor Number: 915734291 \$9,846.00  
Db a Aed Professionals  
Palatine, IL 60078-0700

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Rosen 9939 Inc Vendor Number: 915735570 \$2,558.66  
Db a Rosen Shingle Creek  
Orlando, FL 32819-8111

MBR Waverly Llc Vendor Number: 915744155 \$37,650.00  
Post Office Box 106  
Waverly, NY 14892-0106

Minimed Distribution Corporation Vendor Number: 915746734 \$4,047.79  
13015 Collection Drive  
Chicago, IL 60693-0001

Kering Eyewear USA Inc Vendor Number: 915750194 \$9,895.61  
200 Somerset Corp Blvd  
Bridgewater, NJ 08807

Eight to Eighty Eyewear Vendor Number: 915750804 \$28,756.89  
2474 Charles Court  
Bellmore, NY 11710-2733

Abbott Diabetes Care Sales Corp Vendor Number: 915752293 \$5,140.58  
Abbott Laboratories  
Chicago, IL 60675-2679

University and Whist Club of Wilmin Vendor Number: 915752305 \$1,000.00  
805 North Broom Street  
Wilmington, DE 19806-4624

Club Colors Buyer Llc Vendor Number: 915752951 \$1,386.65  
29355 Network Place  
Chicago, IL 60673-1293

Traif Corporation Vendor Number: 915767091 \$5,966.15  
223 Columbus Avenue  
Boston, MA 02116-5113

Association of Bioethics Vendor Number: 915775315 \$2,000.00  
Program Directors  
Cleveland, OH 44106-1712

MedTrak Inc Vendor Number: 915777128 \$24,000.00  
1100 East Hector Street Suite 419  
Conshohocken, PA 19428-2377

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Complete 360 Vendor Number: 915787284 \$2,500.00  
Dbas Celebrity Bowling Classic  
Philadelphia, PA 19122-3135

Hess Collection Winery Vendor Number: 915788616 \$10,563.86  
4411 Redwood Road  
Napa, CA 94558-9708

Arts Catering LLC Vendor Number: 915795734 \$3,000.00  
1324 Locust Street  
Philadelphia, PA 19107-5658

Simms, David Vendor Number: 915795771 \$1,538.00  
Dbas Eatable Delights  
Philadelphia, PA 19121-2931

SynergEyes Inc Vendor Number: 915797741 \$4,710.09

5927 Priestly Drive Suite 210  
Carlsbad, CA 92008-8037

Health Network Laboratories LP      Vendor Number: 915810321      \$2,590.89  
794 Roble Road  
Allentown, PA 18109-9110

Howl Philadelphia Llc                      Vendor Number: 915839944      \$9,463.50  
Db a Howl at The Moon  
Philadelphia, PA 19102-3812

Desert Palace Inc                      Vendor Number: 915841269      \$6,891.69  
Caesars Palace  
Las Vegas, NV 89109-8969

American Screening LLC                  Vendor Number: 915847007      \$6,424.50  
1651 East 70th St PMB 404  
Shreveport, LA 71105

American Protective Products Llc      Vendor Number: 915847266      \$6,882.00  
Post Office Box 801  
Branford, CT 06405-0801

USA Custom Pad                      Vendor Number: 915854089      \$1,023.26  
16 Winkler Road  
Sidney, NY 13838-1056

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Biocytogen Boston Corp                  Vendor Number: 915860372      \$12,300.00  
50C Audubon Road  
Wakefield, MA 01880-1203

Health Service Programs  
-----

Connolly, Kevin                      Vendor Number: 908574437      \$11,800.00  
801 Market Street Suite 7  
Philadelphia, PA 19107-2498

3M Company                      Vendor Number: 914100174      \$24,738.00  
Post Office Box 371227  
Pittsburgh, PA 15250-7227

Jeffrey S Grand                      Vendor Number: 914102004      \$2,000.00  
dba Grand & Verdi  
Philadelphia, PA 19152

Deaf Hearing Communication Center      Vendor Number: 914103101      \$18,765.19

630 Fairview Road Suite 100  
Swarthmore, PA 19081-2335

Medcom Professional Service Incorpo Vendor Number: 914103519 \$7,058.91  
Db:Keystone Answering Service  
Newtown, PA 18940-1823

The Communication Connection Inc Vendor Number: 914104214 \$111,098.96  
139 West Main Street  
Norristown, PA 19401-4715

Aviacode Inc Vendor Number: 914114936 \$1,242,900.00  
Dept Ch 19787  
Palatine, IL 60055-0001

Customer Contact Solutions Llc Vendor Number: 914117683 \$6,427.53  
725 Canton Street  
Norwood, MA 02062-2679

Language Services Associates Vendor Number: 914885100 \$349,839.07  
455 Business Center Drive  
Horsham, PA 19044-3439

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Health Service Programs  
-----

Phoenix Language Services Inc. Vendor Number: 914938880 \$45,114.05  
971 Cornwells Avenue  
Bensalem, PA 19020-5742

Center for Professional Development Vendor Number: 915108903 \$13,950.00  
355 Lancaster Avenue  
Haverford, PA 19041

Dako, Farouk Vendor Number: 915345062 \$1,199.27  
1100 S Broad Street  
Philadelphia, PA 19146

Sutherland Healthcare Solutions, In Vendor Number: 915649990 \$952,139.75  
2 Brighton Road Suite 300  
Clifton, NJ 07012-1645

Path Tec Llc Vendor Number: 915682668 \$1,665.00  
Post Office Box 266  
Columbus, GA 31902-0266

Change Healthcare Llc Vendor Number: 915728828 \$8,256,108.12  
5995 Windward Parkway  
Alpharetta, GA 30005-4184

Castellini, Janet                      Vendor Number: 915747683    \$19,280.00  
376 Fork Bridge Road  
Elmer, NJ 08318-4527

Heran, William                        Vendor Number: 915852554    \$1,226.00  
1106 County Line Road  
Bryn Mawr, PA 19010-1504

Insurance  
-----

National Gift Card Corporation      Vendor Number: 915209852    \$1,952.25  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

The Cardiovascular Center          Vendor Number: 915774136    \$9,072.00  
230 Kings Highway East Suite 297  
Haddonfield, NJ 08033-1907

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Interest & Taxes  
-----

Medtower LP                            Vendor Number: 914102046    \$3,789.00  
c/o Asi Management  
Philadelphia, PA 19110-2660

Professional Fees & Contracts  
-----

Zink, Ronald                            Vendor Number: 904447896    \$1,687.24  
45 Hamilton Avenue  
Princeton, NJ 08542-3807

Moritz, Carl                            Vendor Number: 911978257    \$1,125.00  
600 South 24th Street Unit 404  
Philadelphia, PA 19146-1063

3M Company                            Vendor Number: 914100174    \$1,900.00  
Post Office Box 371227  
Pittsburgh, PA 15250-7227

Bettinger Company                    Vendor Number: 914100222    \$23,596.01  
1515 Market Street  
Philadelphia, PA 19102-1921

ATC Healthcare Services Incorporate Vendor Number: 914100223    \$252,478.76  
25393 Network Place  
Chicago, IL 60673-1253

Follett Corporation                    Vendor Number: 914101011    \$4,239.29

PO Box 782806  
Philadelphia, PA 19178-2806

Contemporary Staffing Solutions      Vendor Number: 914101063      \$12,160.00  
Centerpointe At East Gate  
Mt Laurel, NJ 08504

Becton Dickinson and Company      Vendor Number: 914101157      \$25,650.00  
Post Office Box 28983  
New York, NY 10087-8983

Bayada Nurses Incorporated      Vendor Number: 914101299      \$252,891.88  
Post Office Box 536446  
Pittsburgh, PA 15253-5906

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Env Services Incorporated      Vendor Number: 914101477      \$3,644.14  
c/o Municipal Authority Of South He  
Baltimore, MD 21297-7836

Harvard University      Vendor Number: 914101485      \$7,900.00  
Post Office Box 4999  
Boston, MA 02212-4999

Tri State Biomedical Incorporated      Vendor Number: 914101493      \$17,082.49  
777 Schwab Road Suite O  
Hatfield, PA 19440-3272

Culbert Healthcare Solutions      Vendor Number: 914101495      \$209,925.00  
800 West Cummings Park  
Woburn, MA 01801-6357

Careerbuilders LLC      Vendor Number: 914101602      \$2,700.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Medicat LLC      Vendor Number: 914101649      \$44,839.00  
Post Office Box 191727  
Atlanta, GA 31119-1727

TCPP Llc      Vendor Number: 914101702      \$37,525.74  
Attention Billing  
Santa Ana, CA 92707-5944

GE Healthcare      Vendor Number: 914101717      \$55,435.32  
15724 Collection Center Drive  
Chicago, IL 60693-0001

Total Rental Inc Vendor Number: 914101772 \$8,242.76  
The Party Center  
Phoenixville, PA 19460-2364

Pentax Of America Incorporated Vendor Number: 914101851 \$7,717.25  
A Div of Pentax of America Inc  
Philadelphia, PA 19182-0146

Carefusion 211 Inc Vendor Number: 914102155 \$5,858.80  
88253 Expedite Way  
Chicago, IL 60695-0003

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Roxborough Memorial Hospital Vendor Number: 914102467 \$1,350.00  
Attn: Non Gov Claims  
Philadelphia, PA 19128-1737

Alber Haff Parking Service Incorpor Vendor Number: 914102812 \$4,680.00  
3101 Mount Carmel Avenue Floor 2  
Glenside, PA 19038-1039

Association Of American Medical Col Vendor Number: 914102830 \$131,740.00  
Accounts Receivable  
Washington, DC 20001-2399

Lancaster General Health Vendor Number: 914102844 \$113,200.00  
555 North Duke Street  
Lancaster, PA 17602-2207

Humanity Gifts Registry Comm Pennsy Vendor Number: 914102935 \$3,850.00  
Post Office Box 835  
Philadelphia, PA 19105-0835

AAALAC Vendor Number: 914103001 \$6,865.00  
5205 Chairman's Court  
Frederick, MD 21703

Lansdale Hospital Corporation Vendor Number: 914103026 \$22,875.00  
Medical Staff Fund  
Abington, PA 19001-3720

Philadelphia Museum Of Art Vendor Number: 914103099 \$2,016.00  
2500 Spring Garden Street  
Philadelphia, PA 19130-3537

American College Of Physicians Vendor Number: 914103125 \$6,138.00



190 North Independence Mall W  
Philadelphia, PA 19106-1554

Main Line Health                      Vendor Number: 914103285    \$200,000.00  
Lankenau Medical Center  
Wynnewood, PA 19096-3450

Jeanes Hospital                      Vendor Number: 914103512    \$22,200.00  
Finance Department  
Philadelphia, PA 19111-2499

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Medcom Professional Service Incorpo Vendor Number: 914103519    \$7,898.13  
Db:Keystone Answering Service  
Newtown, PA 18940-1823

Geisinger                      Vendor Number: 914103616    \$249,996.00  
Medical Education  
Danville, PA 17822-9800

American Society Of Anesthesiologis Vendor Number: 914103642    \$49,795.00  
1061 American Lane  
Schaumburg, IL 60173-4973

Compliance Concepts Incorporated    Vendor Number: 914103995    \$54,670.19  
Stonewood Commons II  
Wexford, PA 15090-6910

RMA of Philadelphia                      Vendor Number: 914104199    \$14,500.50  
735 Fitzwatertown Road  
Willow Grove, PA 19090-1338

Staff Care Incorporated                      Vendor Number: 914104208    \$655,411.13  
Post Office Box 281923  
Atlanta, GA 30384-1923

CHG Companies Inc                      Vendor Number: 914104252    \$60,455.09  
Db:Comphealth  
Dallas, TX 75397-2651

West Penn Allegheny Health System    Vendor Number: 914104269    \$375,000.00  
PO Box 951742  
Cleveland, OH 44193

Stericycle Inc                      Vendor Number: 914104300    \$68,055.02  
Post Office Box 6582  
Carol Stream, IL 60197-6582

Nighthawk Radiology Services Vendor Number: 914104434 \$46,782.50  
25983 Network Place  
Chicago, IL 60673-1259

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$763,357.23  
Card Services  
Salt Lake City, UT 84107-2386

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Hayes Management Consulting Vendor Number: 914104693 \$66,637.50  
70 Walnut Street Suite 200  
Wellesley, MA 02481-2119

Klasko Immigration Law Partners LLP Vendor Number: 914104694 \$7,508.00  
1601 Market Street  
Philadelphia, PA 19103

Physician Payment Review Services Vendor Number: 914104849 \$32,432.31  
254 West Main Street  
Moorestown, NJ 08057-2357

USCIS Vendor Number: 914105170 \$1,870.00  
US CITIZENSHIP & IMMIGRATION SRVC  
Laguna Niguel, CA 92677-3401

Cabin Communications Incorporated Vendor Number: 914105360 \$3,000.00  
1235 River Road  
Washington Crossing, PA 18977-1049

Practice Link Vendor Number: 914105885 \$16,580.00  
Post Office Box 100  
Hinton, WV 25951-2427

Goldblum & Pollins Pc Vendor Number: 914105983 \$7,050.00  
Jenkintown Plaza  
Jenkintown, PA 19046-2681

Maldonado, Mariano Vendor Number: 914107343 \$12,600.00  
2418 Peach Tree Lane  
Hatfield, PA 19440-2116

Chichilitti, David Vendor Number: 914107344 \$17,400.00  
1510 Wilson Avenue  
Bristol, PA 19007-4216

Ge Healthcare Vendor Number: 914109439 \$83,158.94

15724 Collection Center Drive  
Chicago, IL 60693-0001

American Society for Hematology      Vendor Number: 914109896      \$1,240.00  
Post Office Box 37051  
Baltimore, MD 21297-3051

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Optuminsight                              Vendor Number: 914111152      \$69,697.63  
Db a Opuminsight  
Chicago, IL 60689-5327

St. Christopher's Hospital For Chil      Vendor Number: 914111640      \$2,675,689.13  
Pediatric Associates  
Philadelphia, PA 19134

Elsevier Inc                              Vendor Number: 914111681      \$4,670.00  
Post Office Box 7247-8455  
Philadelphia, PA 19170-0001

American Medical Association          Vendor Number: 914111697      \$68,126.00  
Remittance Controll  
Chicago, IL 60611-5885

St Lukes Physician Group              Vendor Number: 914111845      \$98,558.30  
Post Office Box 5386  
Bethlehem, PA 18015-0386

Liberty Anesthesia Associates Pc      Vendor Number: 914112100      \$454,920.00  
2300 Douglass Lane  
Hatboro, PA 19040-2940

The Dubin Group                        Vendor Number: 914114174      \$14,523.12  
555 City Avenue  
Bala Cynwyd, PA 19004

Creative Aquariums, Inc.              Vendor Number: 914114219      \$14,903.80  
45 East City Avenue #390  
Bala Cynwyd, PA 19004-2421

U.S. Department of Homeland Securit      Vendor Number: 914114438      \$11,615.00  
California Service Center  
Laguna Niguel, CA 92677

Holy Redeemer                          Vendor Number: 914114739      \$11,340.99  
c/o Medical Staff Office  
Meadowbrook, PA 19046-8099

Kaplan Inc Vendor Number: 914115391 \$32,406.00  
Kaplan Higher Education Corp  
Atlanta, GA 31193-0001

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CIOX Health LLC Vendor Number: 914116390 \$4,562.95  
Post Office Box 409740  
Atlanta, GA 30384-9740

FlowJo LLC Vendor Number: 914117523 \$9,248.00  
385 Williamson Way  
Ashland, OR 97520-1296

Wurz Sign Systems LLC Vendor Number: 914118703 \$1,080.00  
801 Burlington Avenue Suite C  
Delanco, NJ 08075-4698

CHHS Development Co LLC Vendor Number: 914120123 \$2,800.00  
Chestnut Hill Hospital  
Philadelphia, PA 19118-2718

University Hospitals Rainbow Babies Vendor Number: 914434035 \$29,041.68  
Non Patient Pay  
Detroit, MI 48278-0001

Nuance Communications Inc Vendor Number: 914440253 \$114,913.76  
Post Office Box 7247-6924  
Philadelphia, PA 19170

The Center for Sport Psychology Vendor Number: 914453150 \$31,500.00  
Post Office Box 27474  
Phila, PA 19118-0474

First Databank Inc Vendor Number: 914455854 \$128,372.00  
Post Office Box 281832  
Atlanta, GA 30384-1832

St Lukes Hospital And Health Networ Vendor Number: 914463721 \$3,218,852.00  
1469 8th Avenue  
Bethlehem, PA 18018-2256

Intelligent Medical Objects, Inc. Vendor Number: 914473771 \$44,651.00  
60 Revere Drive Suite 360  
Northbrook, IL 60062-8008

Chestnut Hill Hospital LLC Vendor Number: 914688949 \$1,600.00

c/o Geis Realty Group Inc  
Wayne, PA 19087-1806

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U.S. News & World Report            Vendor Number: 914712567    \$5,000.00  
Attn: Treasury Dept.  
Iselin, NJ 08830-2715

U.S. Bank                                Vendor Number: 914734901    \$16,245.27  
Post Office Box 790448  
St Louis, MO 63179-0448

Verisma Systems Inc.                 Vendor Number: 914939727    \$4,677.05  
710 West 4th Street Suite E  
Pueblo, CO 81003-2383

Goldbach, Alyssa                      Vendor Number: 914952538    \$2,731.64  
3218 Chelsea Place  
Philadelphia, PA 19114-1104

Discourse LLC                         Vendor Number: 914958884    \$19,860.00  
53 North Mascher Street  
Philadelphia, PA 19106-2224

Arnold P Gold Foundation             Vendor Number: 914967019    \$3,500.00  
619 East Palisade Avenue Suite 5  
Englewood Cliffs, NJ 07632-1834

Kforce Inc.                             Vendor Number: 915001489    \$108,632.64  
Post Office Box 277997  
Atlanta, GA 30384-7997

Accounting Principals Inc            Vendor Number: 915009280    \$4,835.11  
Dept Ch 14031  
Palatine, IL 60055-0001

Parkes, Lindsey                        Vendor Number: 915036555    \$2,683.16  
1143 Norsam Road  
Gladwyne, PA 19035-1419

Origin Healthcare Solutions LLC     Vendor Number: 915039269    \$35,774.11  
PO Box 404  
Windsor, CT 06095

De Lage Landen Financial Services I Vendor Number: 915054782    \$2,145.50  
Post Office Box 41602  
Philadelphia, PA 19101-1602

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Accreditation Review Commission on Vendor Number: 915066503 \$15,000.00  
for the Phys. Asst Inc.  
Johns Creek, GA 30097

EMedHomecom Vendor Number: 915070153 \$3,000.00  
32932 Pacific Coast Highway  
Dana Point, CA 92629-3466

Alliance for Academic Internal Medi Vendor Number: 915071890 \$34,335.00  
Post Office Box 222181  
Chantilly, VA 20153-2181

American Academy of Emergency Medic Vendor Number: 915095231 \$20,406.00  
555 E Wells  
Milwaukee, WI 53202

Elwyn Foundation Vendor Number: 915115565 \$5,000.00  
111 Elwyn Road  
Elwyn, PA 19063-4622

AtlantiCare Regional Medical Center Vendor Number: 915138683 \$71,016.67  
1925 Pacific Avenue  
Atlantic City, NJ 08401-6713

Gbsa Inc. Vendor Number: 915148574 \$80,113.00  
Graystone Group Advertising  
Bridgeport, CT 06604-2352

National Association Of Epilepsy Ce Vendor Number: 915159335 \$2,000.00  
600 Maryland Avenue Southwest  
Washington, DC 20024-2557

Schwab, Anastasia Vendor Number: 915192781 \$1,466.00  
1723 Wallace Street  
Philadelphia, PA 19130

Fow, Anne Vendor Number: 915199862 \$1,973.48  
914 Chandler Street  
Philadelphia, PA 19111-2609

Hoe, Nina Vendor Number: 915204901 \$2,500.00  
858 North Ringgold Street  
Philadelphia, PA 19130-1943

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Professional Fees & Contracts  
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Iron Mountain Inc Post Office Box 27128 New York, NY 10087-7128	Vendor Number: 915210413	\$185,463.14
TeleMed Ventures LLC 1177 University Drive Yardley, PA 19067-2861	Vendor Number: 915222075	\$4,065.00
Healthcare IT Leaders LLC 925 North Point Parkway Alpharetta, GA 30005	Vendor Number: 915237832	\$17,567.52
Soliant Health Inc Dept Ch 14430 Palatine, IL 60055-0001	Vendor Number: 915239237	\$307,627.88
Whitaker, Robert 415 Broadway Cambridge, MA 02138-4278	Vendor Number: 915243592	\$1,913.63
SQL Sentry Inc. 75 Remittance Drive Chicago, IL 60675	Vendor Number: 915246244	\$2,194.50
DWL USA Inc. 30320 Rancho Viejo Road Suite 105 San Jaun Capistrano, CA 92675-1587	Vendor Number: 915261360	\$2,950.00
Linkedin Corporation 62228 Collection Center Drive Chicago, IL 60693-0622	Vendor Number: 915262848	\$3,750.00
Change Healthcare Solutions LLC Post Office Box 572490 Murray, UT 84157-2490	Vendor Number: 915277098	\$257,908.19
Eichen Smolar, Ann 300 E Lancaster Avenue Wynnewood, PA 19096	Vendor Number: 915299551	\$1,500.00
Vizient Db a Vizient Chicago, IL 60675-1855	Vendor Number: 915330088	\$107,415.00

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Hava, Sana Vendor Number: 915345084 \$1,583.95  
330 East 39th Street Apartment 36K  
New York, NY 10016-2137

Thoracic Surgery Directors Associat Vendor Number: 915354890 \$1,300.00  
633 N Saint Clair Street  
Chicago, IL 60611

King Design, LLC Vendor Number: 915362095 \$1,750.00  
311 Lindenwold Avenue  
Ambler, PA 19002-4621

Triangulate Health Inc Vendor Number: 915384350 \$127,000.00  
256 Eagleview Boulevard Suite 280  
Exton, PA 19341-1157

Reconstructive Orthopaedic Associat Vendor Number: 915394877 \$344,166.62  
925 Chestnut Street Floor 5  
Philadelphia, PA 19107-4206

Innovive LLC Vendor Number: 915410183 \$2,950.00  
10019 Waples Court  
San Diego, CA 92121-2962

ScribeAmerica LLC Vendor Number: 915411100 \$144,980.56  
Post Office Box 417756  
Boston, MA 02241-7756

Wall, Wendell Vendor Number: 915420141 \$6,975.00  
Ob/Gyn Board Prep Llc  
Breckenridge, MN 56520-1938

Steel, Doebley & Glassman PC Vendor Number: 915421318 \$2,500.00  
1608 Walnut Street  
Philadelphia, PA 19103

Fotobuddy LLC Vendor Number: 915443983 \$2,100.00  
30 Fackler Road  
Princeton, NJ 08540-4728

International Association of Medica Vendor Number: 915449079 \$2,110.00  
TBLC  
Huntington, WV 25704

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Remi Corporation 11325 North Community House Charlotte, NC 28277-1978	Vendor Number: 915453680	\$29,728.52
Orange Health Solutions Inc Citra Health Solutions Dallas, TX 75312	Vendor Number: 915484212	\$30,084.00
iPROMOTEu.com Inc iPROMOTEu Pittsburgh, PA 15251-0896	Vendor Number: 915527671	\$3,982.10
Crothall Healthcare Inc Crothall Healthcare Chicago, IL 60693-0001	Vendor Number: 915537912	\$1,464.96
Pennsylvania Academy of Otolaryngol 777 East Park Drive Harrisburg, PA 17111-2754	Vendor Number: 915545749	\$3,150.00
9g Enterprises, Inc. 8030 Old Cedar Avenue South Suite 2 Minneapolis, MN 55425-1203	Vendor Number: 915555193	\$19,550.00
Locumtenens Holdings LLC 2655 Northwinds Parkway Alpharetta, GA 30009-2280	Vendor Number: 915578153	\$14,000.00
Schultz & Williams Inc 1 Penn Center At Suburban Station Philadelphia, PA 19103-1830	Vendor Number: 915578960	\$82,743.25
ICW Consulting Group LLC 744 Clarendon Road Penn Valley, PA 19072-1519	Vendor Number: 915604504	\$6,000.00
Holt-Paolone, Mary 167 East 7 Stars Road Phoenixville, PA 19460-4773	Vendor Number: 915613504	\$16,365.00
Ellen Petersen Executive Coach and 604 Wilder Road Wallingford, PA 19086-6837	Vendor Number: 915613709	\$1,232.00

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David and Daisys Janitorial Vendor Number: 915614459 \$1,210.00  
Maid Service  
Philadelphia, PA 19151-2609

Society for Academic Emergency Medi Vendor Number: 915630921 \$12,680.00  
1111 E Touhy  
Des Plaines, IL 60018

CTI Systems Llc Vendor Number: 915649925 \$132,000.00  
75 Post Office Park Floor 3  
Wilbraham, MA 01095-1189

Protocall NJ Inc Vendor Number: 915650629 \$150,454.75  
dba;Protocall Group  
Cherry Hill, NJ 08002

Sansweet, Dearden, & Burke, Ltd. Vendor Number: 915662989 \$3,169.55  
992 Old Eagle School Road Suite 911  
Wayne, PA 19087-1803

Clifford D Swift III Pc Vendor Number: 915679087 \$2,220.00  
Post Office Box 9030  
Lancaster, PA 17604-9030

Daniels, Richard Vendor Number: 915690409 \$96,367.00  
9500 K Johnson Boulevard Ste 3  
Bordentown, NJ 08505-2267

Vetovich, Kathy Vendor Number: 915727153 \$2,950.00  
Dba Kav Consulting  
Paxinos, PA 17860-7452

Change Healthcare Llc Vendor Number: 915728828 \$3,263,819.78  
5995 Windward Parkway  
Alpharetta, GA 30005-4184

The Barash Group, LLC Vendor Number: 915735837 \$4,885.00  
c/o Nan R. Barash  
Bryn Mawr, PA 19010-2074

Advanced Care Lean Solutions Group Vendor Number: 915736115 \$9,000.00  
565 East Swedesford Road Suite 209  
Wayne, PA 19087-1611

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Barton and Associates Inc Vendor Number: 915737126 \$92,475.59

Post Office Box 417844  
Boston, MA 02241-7844

Ackroyd, Sarah Vendor Number: 915745368 \$1,045.00  
1420 Locust Street Apt 11B  
Philadelphia, PA 19102-4225

The Nantucket Project Llc Vendor Number: 915747016 \$5,500.00  
123 Mason Street  
Greenwich, CT 06830-6605

Castellini, Janet Vendor Number: 915747683 \$1,920.00  
376 Fork Bridge Road  
Elmer, NJ 08318-4527

Bjelland Corp Vendor Number: 915748596 \$378,662.00  
41922 North Mill Drive  
Magnolia, TX 77354-1850

Aquifer Vendor Number: 915748657 \$58,800.00  
21 Lafayette Street Suite 230  
Lebanon, NH 03766-1492

Medicus Radiology Services Llc Vendor Number: 915752086 \$75,724.26  
22 Roulston Road  
Windham, NH 03087-1209

The American Association of Nurse A Vendor Number: 915754702 \$1,619.00  
222 South Prospect Avenue  
Park Ridge, IL 60068-4037

The Cardiovascular Center Vendor Number: 915774136 \$139,882.00  
230 Kings Highway East Suite 297  
Haddonfield, NJ 08033-1907

Med IQ Learning Vendor Number: 915774748 \$31,500.00  
116 Bates Road  
Elizabethtown, KY 42701

Morey, Allen Vendor Number: 915780712 \$2,384.39  
4332 Caruth Boulevard  
Dallas, TX 75225-6627

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VVC Holding Corp Vendor Number: 915791180 \$1,181,583.55  
Post Office Box 840952  
Dallas, TX 75284-0952

J Richard Ciccone 70 Edgemoor Road Rochester, NY 14618-1206	Vendor Number: 915794826	\$1,401.58
Swanson, Lillian 382 Linden Drive Elkins Park, PA 19027	Vendor Number: 915797409	\$3,550.00
Peters Fraser and Dunlop Ltd 55 New Oxford Street WCIA 1BS, United Kingdom	Vendor Number: 915813812	\$1,500.00
Executive Consulting Group Llc Dbas Ecg Management Consultants San Diego, CA 92130-2087	Vendor Number: 915816826	\$7,583.10
CKR Group Inc Dbas Ckr Interactive Campbell, CA 95008-1210	Vendor Number: 915818036	\$12,000.00
Dmochowski, Roger 758 Kirby Place Brentwood, TN 37027-3006	Vendor Number: 915836619	\$1,500.00
Miller, Anthony 119 Killaney Court Winchester, VA 22602-6796	Vendor Number: 915842062	\$1,673.06
Ecg Topco Holdings LLC Ecg Management Consultants Chicago, IL 60674-0001	Vendor Number: 915843808	\$136,746.55
Amsterdam, Jay P O Box 1931 Cherry Hill, NJ 08034	Vendor Number: 915846118	\$1,000.00
Conway, Mary dbas Medical Education Teaching Cherry Hill, NJ 08034-2206	Vendor Number: 915851211	\$21,820.00

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Rawson, James 16 Pleasant Valley Road Westwood, MA 02090-1126	Vendor Number: 915853234	\$2,000.00
Turning Point Consulting	Vendor Number: 915859609	\$2,732.00

9310 Promontory Circle  
Indianapolis, IN 46236-8982

Mozaffarian, Dariush                      Vendor Number: 915865759     \$1,000.00  
38 Gammons Road  
Waban, MA 02468-1216

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164     \$300,931.35  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Ancare Corporation                      Vendor Number: 914100204     \$35,760.00  
Post Office Box 814  
Bellmore, NY 11710-0814

Corporate Interiors Incorporated      Vendor Number: 914100545     \$11,684.12  
223 Lisa Drive  
New Castle, DE 19720-4193

Office Basics Incorporated            Vendor Number: 914101148     \$48,670.50  
Post Office Box 2230  
Boothwyn, PA 19061-8230

Becton Dickinson and Company        Vendor Number: 914101157     \$14,408.94  
Post Office Box 28983  
New York, NY 10087-8983

Robinson Steel Company                Vendor Number: 914101435     \$20,863.00  
Post Office Box 71  
Norristown, PA 19401-5113

Lab Products Incorporated              Vendor Number: 914101463     \$41,100.00  
Post Office Box 639  
Seaford, DE 19973-0639

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Property, Plant & Equipment  
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Cadwell Laboratories Inc                Vendor Number: 914101482     \$33,048.31  
Accounts Receivable  
Kennewick, WA 99336-7688

Pentax Of America Incorporated        Vendor Number: 914101851     \$5,895.50  
A Div of Pentax of America Inc  
Philadelphia, PA 19182-0146

Jp Morgan Chase - Commercial        Vendor Number: 914104566     \$34,166.95

Card Services  
Salt Lake City, UT 84107-2386

Karl Storz Endoscopy-America Inc. Vendor Number: 914117445 \$33,710.32  
File No 53514  
Los Angeles, CA 90074-0001

Tiaa Commercial Finance Inc. Vendor Number: 914117854 \$68,784.66  
Post Office Box 911608  
Denver, CO 80291-1608

Nikon Instruments Incorporated Vendor Number: 914118469 \$12,319.05  
Post Office Box 26927  
New York, NY 10087-6927

Wurz Sign Systems LLC Vendor Number: 914118703 \$3,075.00  
801 Burlington Avenue Suite C  
Delanco, NJ 08075-4698

Lombart Brothers Incorporated Vendor Number: 914453121 \$10,620.00  
D/B/A Lombart Instrument  
Norfolk, VA 23513-2430

U.S. Bank Vendor Number: 914734901 \$2,037.56  
Post Office Box 790448  
St Louis, MO 63179-0448

Fujifilm Sonosite Inc Vendor Number: 914936334 \$30,972.69  
774332  
Chicago, IL 60677-4003

Medical Technology Industries Inc Vendor Number: 914956488 \$17,918.55  
3655 West Ninigret Drive  
Salt Lake City, UT 84104-6572

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Property, Plant & Equipment  
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Labex of Ma Inc Vendor Number: 915036392 \$26,000.00  
1 Kelley Square  
Worcester, MA 01605

De Lage Landen Financial Services I Vendor Number: 915054782 \$45,055.50  
Post Office Box 41602  
Philadelphia, PA 19101-1602

AMD Pennsylvania LLC Vendor Number: 915096137 \$17,344.00  
DbA Amd Primary Care  
Pittsburgh, PA 15251-9250

Prestige Medical Imaging Inc Vendor Number: 915209331 \$12,310.75  
525 Route 73 North  
Marlton, NJ 08053

Natus Medical Incorporated Vendor Number: 915249122 \$2,630.32  
Dept. 33768  
San Francisco, CA 94139

Beneficial Equipment Finance Corpor Vendor Number: 915456344 \$18,885.19  
Accounts Receivable  
Philadelphia, PA 19101-7350

E3 Diagnostics Inc Vendor Number: 915511920 \$11,705.00

Interstate Fleets Inc Vendor Number: 915655808 \$6,497.39  
696 Bethlehem Pike  
Colmar, PA 18915

General Electric Real Estate Equiti Vendor Number: 915694245 \$6,974.90  
Db a GE HFS LLC  
Norwalk, CT 06851-1168

Solaire Medical Storage Llc Vendor Number: 915731562 \$10,081.72  
Post Office Box 2808  
Grand Rapids, MI 49501-2808

Corporate Source Inc Vendor Number: 915811957 \$7,365.60  
3111 Route 38 11-139  
Mount Laurel, NJ 08054-9762

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Property, Plant & Equipment  
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Soft Computer Consultants Vendor Number: 915839022 \$9,487.50  
Scc Soft Computer  
Clearwater, FL 33760-3116

Rent  
----

Cloverly Investors Vendor Number: 914100587 \$76,582.98  
2655 Philmont Avenue Suite 100  
Huntingdon Valley, PA 19006-5314

Cardiology Consultants Of Philadelp Vendor Number: 914101542 \$22,496.65  
207 N Broad Street  
Philadelphia, PA 19107

Lubeck Joseph 2 Bala Plaza Bala Cynwyd, PA 19004-1503	Vendor Number: 914101919	\$5,769.00
Medtower LP c/o Asi Management Philadelphia, PA 19110-2660	Vendor Number: 914102046	\$93,899.33
Templetown Properties Ii Lp 1521 North 31st Street Suite 100 Philadelphia, PA 19121-3597	Vendor Number: 914105556	\$13,000.00
Reynolds Investments LLC Iop Medical Elkton, MD 21921-6156	Vendor Number: 914111348	\$7,800.00
St Lukes Physician Group Post Office Box 5386 Bethlehem, PA 18015-0386	Vendor Number: 914111845	\$4,729.08
Holy Redeemer c/o Medical Staff Office Meadowbrook, PA 19046-8099	Vendor Number: 914114739	\$59,708.53
CHHS Development Co LLC Chestnut Hill Hospital Philadelphia, PA 19118-2718	Vendor Number: 914120123	\$5,330.31

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Rent  
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Chestnut Hill Hospital LLC c/o Geis Realty Group Inc Wayne, PA 19087-1806	Vendor Number: 914688949	\$195,208.08
Core Performance Physicians dba: Vincera Core Physicians Philadelphia, PA 19112	Vendor Number: 915149959	\$43,743.75
Templetown Rentals 1535 North Sydenham Street Philadelphia, PA 19121-4324	Vendor Number: 915348348	\$18,200.00
California Apts 400 Manor Drive Absecon, NJ 08201-2544	Vendor Number: 915724268	\$157,680.00
Spok Inc	Vendor Number: 915729307	\$2,110.25



Post Office Box 660324  
Dallas, TX 75266-0324

Repairs & Maintenance  
-----

Xerox Corporation Vendor Number: 914100164 \$9,385.28  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Cecor Incorporated Vendor Number: 914101050 \$5,052.10  
Shenker Locksmith  
Havertown, PA 19083-2305

Laborie Medical Tech Corporation Vendor Number: 914101089 \$5,643.00  
400 Avenue D Suite 10  
Williston, VT 05495-7828

Lab Products Incorporated Vendor Number: 914101463 \$13,714.00  
Post Office Box 639  
Seaford, DE 19973-0639

Tri State Biomedical Incorporated Vendor Number: 914101493 \$33,371.63  
777 Schwab Road Suite O  
Hatfield, PA 19440-3272

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Repairs & Maintenance  
-----

Pentax Of America Incorporated Vendor Number: 914101851 \$2,979.09  
A Div of Pentax of America Inc  
Philadelphia, PA 19182-0146

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$6,821.74  
Card Services  
Salt Lake City, UT 84107-2386

Karl Storz Endoscopy-America Inc. Vendor Number: 914117445 \$31,411.48  
File No 53514  
Los Angeles, CA 90074-0001

Crothall Healthcare Inc Vendor Number: 915537912 \$1,628.00  
Crothall Healthcare  
Chicago, IL 60693-0001

Hitachi Healthcare Americas Corpora Vendor Number: 915723440 \$2,979.70  
1959 Summit Commerce Park  
Twinsburg, OH 44087-2371

Telecommunications

-----  
Live Message America Inc      Vendor Number: 914100426    \$10,283.28  
1000 Main Street Suite G  
Port Jefferson, NY 11777-2250

Verizon Pa                      Vendor Number: 914102451    \$3,540.26  
Post Office Box 15124  
Albany, NY 12212-5124

Medcom Professional Service Incorpo   Vendor Number: 914103519    \$15,778.03  
Db:Keystone Answering Service  
Newtown, PA 18940-1823

Jp Morgan Chase - Commercial      Vendor Number: 914104566    \$19,072.44  
Card Services  
Salt Lake City, UT 84107-2386

Call Center Connect                  Vendor Number: 914114096    \$27,813.84

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Telecommunications  
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Holy Redeemer                      Vendor Number: 914114739    \$2,120.46  
c/o Medical Staff Office  
Meadowbrook, PA 19046-8099

TeleMed Ventures LLC                  Vendor Number: 915222075    \$6,655.00  
1177 University Drive  
Yardley, PA 19067-2861

Travel  
-----

Assorted Travel                                  \$246,430.50

Utilities  
-----

Cloverly Investors                      Vendor Number: 914100587    \$3,746.61  
2655 Philmont Avenue Suite 100  
Huntingdon Valley, PA 19006-5314

Medtower LP                          Vendor Number: 914102046    \$4,875.00  
c/o Asi Management  
Philadelphia, PA 19110-2660

Unit Total    \$45,216,853.91

School of Pharmacy

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General Supplies & Services  
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Henry Schein Incorporated      Vendor Number: 914100022      \$4,520.14  
135 Duryea Road  
Melville, NY 11747-3834

Matt Industries Inc      Vendor Number: 914100023      \$2,095.00  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

McMaster-Carr Supply Company      Vendor Number: 914100079      \$2,527.80  
Post Office Box 7690  
Chicago, IL 60680-7690

Fisher Scientific Company      Vendor Number: 914100123      \$10,582.82  
Post Office Box 3648  
Boston, MA 02241-3648

Temple University  
Vendor Report - FY2019

School of Pharmacy  
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General Supplies & Services  
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Pomerantz Acquisition Corp      Vendor Number: 914100179      \$1,713.30  
DbA:A Pomerantz  
Philadelphia, PA 19182-2446

Krueger International Incorporated      Vendor Number: 914100498      \$3,284.00  
c/o C F I  
Philadelphia, PA 19103-3153

Corporate Interiors Incorporated      Vendor Number: 914100545      \$1,274.20  
223 Lisa Drive  
New Castle, DE 19720-4193

Examsoft Worldwide Incorporated      Vendor Number: 914101337      \$28,660.00  
1615 South Congress Ave. Suite 105  
Delray Beach, FL 33445-6326

Neopost Incorporated      Vendor Number: 914102003      \$7,495.92  
Post Office Box 123689  
Dallas, TX 75312-3689

Spectrum Chemical Manufacturing Cor      Vendor Number: 914103150      \$2,699.70  
14422 South San Pedro Street  
Gardena, CA 90248-2027

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$70,919.03  
Card Services  
Salt Lake City, UT 84107-2386

Nestle Waters North America      Vendor Number: 914114359      \$1,296.30  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

B W Buckets of                      Vendor Number: 915035350      \$6,255.20  
New Jersey  
Ambler, PA 19002-1872

Safety Institute of Maryland, LLC      Vendor Number: 915449201      \$1,350.00  
8800 Earl Court  
Bethesda, MD 20817-2004

CORE Higher Education Group LLC, RX      Vendor Number: 915494466      \$15,600.00  
1300 Division Road Suite 303  
West Warwick, RI 02893-7558

Temple University  
Vendor Report - FY2019

School of Pharmacy  
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General Supplies & Services  
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Guy Brown Management LLC              Vendor Number: 915657456      \$53,062.50  
Guy Brown  
Nashville, TN 37230-6229

Health Service Programs  
-----

Jp Morgan Chase - Commercial          Vendor Number: 914104566      \$1,395.43  
Card Services  
Salt Lake City, UT 84107-2386

Professional Fees & Contracts  
-----

Wydra, Carl                              Vendor Number: 907171324      \$20,163.25  
501 Beechwood Avenue  
Haddonfield, NJ 08033-2942

Bettinger Company                      Vendor Number: 914100222      \$4,007.60  
1515 Market Street  
Philadelphia, PA 19102-1921

Crozer Keystone Health Network          Vendor Number: 914101563      \$1,500.00  
Crozer Chester Medical Center  
Upland, PA 19013-3902

St Christopher'S Hospital              Vendor Number: 914102426      \$2,000.00  
Attn:Katey Rambo  
Philadelphia, PA 19134

Milton S Hershey Medical Center          Vendor Number: 914102445      \$26,000.00

Treasury Mc A420  
Hershey, PA 17033-0853

Independence Blue Cross            Vendor Number: 914102473    \$4,500.00  
Refund Dept  
Philadelphia, PA 19103-1465

Albert Einstein Medical Center    Vendor Number: 914102716    \$3,750.00  
5501 Old York Road Suite 1  
Philadelphia, PA 19141-3098

Lansdale Hospital Corporation    Vendor Number: 914103026    \$4,500.00  
Medical Staff Fund  
Abington, PA 19001-3720

Temple University  
Vendor Report - FY2019

School of Pharmacy  
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Professional Fees & Contracts  
-----

American Association Of Colleges Of    Vendor Number: 914103175    \$29,000.00  
Post Office Box 41537  
Baltimore, MD 21203-6537

Children's Hospital of Philadelphia    Vendor Number: 914103203    \$3,000.00  
34th Street And Civic Center Boulev  
Philadelphia, PA 19104

Saint Francis Hospital            Vendor Number: 914103309    \$1,500.00  
Medical Staff  
Wilmington, DE 19805-3155

Magee Rehabilitation Hospital    Vendor Number: 914103462    \$3,750.00  
Development Department  
Philadelphia, PA 19102-1177

Our Lady Of Lourdes Medical Center    Vendor Number: 914103876    \$2,650.00  
Marketing Department  
Camden, NJ 08103-3117

Institute For Safe Medication Pract    Vendor Number: 914104141    \$7,500.00  
200 Lakeside Drive Suite 200  
Horsham, PA 19044-2321

Accreditation Council For Pharmacy    Vendor Number: 914104387    \$8,613.00  
135 South La Salle Street Suite 410  
Chicago, IL 60603-4810

Jp Morgan Chase - Commercial    Vendor Number: 914104566    \$21,507.04  
Card Services  
Salt Lake City, UT 84107-2386

The Nemours Foundation Vendor Number: 914105075 \$15,000.00  
Alfred I Dupont Hospital - Pharmacy  
Wilmington, DE 19803-3607

Virtua Health Vendor Number: 914105376 \$3,000.00  
100 Bowman Drive  
Vorhees, NJ 08043-9612

Pennsylvania Pharmacists Associatio Vendor Number: 914105661 \$3,020.00  
Attn: Michele Dibble  
Harrisburg, PA 17101-1112

Temple University  
Vendor Report - FY2019

School of Pharmacy  
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Professional Fees & Contracts  
-----

American Pharmacist Association Vendor Number: 914105819 \$11,905.00

Molloy, Linda Vendor Number: 914108030 \$2,037.00  
206 Cambridge Place  
Chalfont, PA 18914-3974

University of Pennsylvania Vendor Number: 914109803 \$7,500.00  
ATTN:B MATTY LEHMAN  
Philadelphia, PA 19104-6222

Albert Einstein Medical Center Vendor Number: 914114266 \$3,000.00  
Pathology  
Philadelphia, PA 19141-3018

Trustees Of The University Of Penns Vendor Number: 914114377 \$9,750.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

Holy Redeemer Vendor Number: 914114739 \$16,500.00  
c/o Medical Staff Office  
Meadowbrook, PA 19046-8099

American Society Of Health-System P Vendor Number: 914120007 \$7,000.00  
Ashp  
Baltimore, MD 21275-5487

Chestnut Hill Hospital LLC Vendor Number: 914688949 \$3,750.00  
c/o Geis Realty Group Inc  
Wayne, PA 19087-1806

Paoli Memorial Hospital Vendor Number: 914705718 \$3,000.00

255 West Lancaster Avenue  
Paoli, PA 19301-1793

Methodist Hospital                      Vendor Number: 914711446      \$3,750.00  
2301 South Broad Street  
Philadelphia, PA 19148-3594

Nazareth Hospital                      Vendor Number: 914813127      \$3,750.00  
Attn KellyAnn Laughlin  
Philadelphia, PA 19152-2007

Temple University  
Vendor Report - FY2019

School of Pharmacy  
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Professional Fees & Contracts  
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Novartis Pharmaceuticals Corporatio    Vendor Number: 914814440      \$9,750.00  
Building 345 5430A East  
Hanover, NJ 07936-1016

Zechman Fleming, Karen                Vendor Number: 914901996      \$1,092.00  
899 Decker Lane  
Warminster, PA 18974-2410

Reading Hospital School of Health S    Vendor Number: 914943332      \$2,250.00  
Post Office Box 16052  
Reading, PA 19612-6052

Project CPR Inc.                      Vendor Number: 915040533      \$2,462.00  
Safety Institute Of PA  
Warminster, PA 18974-3712

Einstein Medical Center Montgomery    Vendor Number: 915049206      \$6,750.00  
1330 Powell Street Suite 601  
Norristown, PA 19401-3353

Viereck, Timothy                      Vendor Number: 915129942      \$1,176.00  
143 Fernwood Avenue  
Burlington, NJ 08016-2501

Forsythe, Anna                      Vendor Number: 915129943      \$1,092.00  
7741 Watson Street  
Philadelphia, PA 19111-3116

AtlantiCare Regional Medical Center    Vendor Number: 915138683      \$19,700.00  
1925 Pacific Avenue  
Atlantic City, NJ 08401-6713

Grand View Hospital                    Vendor Number: 915143453      \$3,000.00  
700 Lawn Avenue  
Sellersville, PA 18960-1587

St Joseph Regional Health Network Vendor Number: 915143459 \$5,250.00  
DBA St Joseph Medical Center  
Reading, PA 19603

Main Line Hospitals Inc Vendor Number: 915143461 \$1,500.00  
Health Information Management  
Broomall, PA 19008-3519

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School of Pharmacy  
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Professional Fees & Contracts  
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Kennedy University Hospitals Inc Vendor Number: 915146398 \$2,250.00  
Dept Of Pharmacology  
Stratford, NJ 08084

Inspira Medical Centers Inc Vendor Number: 915146450 \$2,250.00  
1505 West Sherman Avenue  
Vineland, NJ 08360-7059

Rxprep Inc. Vendor Number: 915161015 \$14,381.00  
124 Center Street  
El Segundo, CA 90245-4204

New Albertson's Inc. Vendor Number: 915172982 \$14,250.00  
Post Office Box 742918  
Los Angeles, CA 90074-2918

National Gift Card Corporation Vendor Number: 915209852 \$1,541.25  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Taylor, Mark Vendor Number: 915310551 \$4,500.00  
503 South 4th Avenue  
Galloway, NJ 08205-9533

Doylestown Hospital Vendor Number: 915341453 \$6,750.00  
595 West State Street  
Doylestown, PA 18901-2597

Lansdale Hospital Corporation Vendor Number: 915446509 \$6,000.00  
Lansdale Hospital  
Lansdale, PA 19446-1259

Pentec Health Inc Vendor Number: 915449067 \$3,000.00  
4 Creek Parkway Suite A  
Marcus Hook, PA 19061-3132

Liaison Holdings LLC Vendor Number: 915494369 \$18,500.00



311 Arsenal Street Suite 15  
Watertown, MA 02472-2784

Option Care Enterprises Inc      Vendor Number: 915599808      \$1,500.00  
4328 Paysphere Circle  
Chicago, IL 60674-0001

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School of Pharmacy  
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Professional Fees & Contracts  
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Transition Pharmacy LLC      Vendor Number: 915602329      \$6,000.00  
2546 Metropolitan Drive  
Trevose, PA 19053-6738

Byrne, Lorree      Vendor Number: 915620890      \$1,470.00  
2303 Laurel Drive  
Cinnaminson, NJ 08077-3826

Genomind Inc      Vendor Number: 915727897      \$3,750.00  
2200 Renaissance Boulevard  
King of Prussia, PA 19406-2755

Genoa Healthcare Llc      Vendor Number: 915752537      \$1,500.00  
707 South Grady Way Suite 700  
Renton, WA 98057-3243

Hinshaw, Johnathan      Vendor Number: 915800986      \$1,176.00  
11 Talledega Trail  
Browns Mills, NJ 08015-6517

Kane and Associates      Vendor Number: 915848007      \$3,750.00  
5065 Main Street  
Voorhees, NJ 08043-4625

Work Injury RX ONE LLC      Vendor Number: 915850703      \$1,500.00  
540 Pennsylvania Avenue Suite 203  
Fort Washington, PA 19034-3309

Property, Plant & Equipment  
-----

VWR International Incorporated      Vendor Number: 914100102      \$10,737.20  
Post Office Box 640169  
Pittsburgh, PA 15264-0169

Fisher Scientific Company      Vendor Number: 914100123      \$39,767.02  
Post Office Box 3648  
Boston, MA 02241-3648

Xerox Corporation      Vendor Number: 914100164      \$17,087.32

Post Office Box 827598  
Philadelphia, PA 19182-7598

Temple University  
Vendor Report - FY2019

School of Pharmacy  
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Property, Plant & Equipment  
-----

Krueger International Incorporated Vendor Number: 914100498 \$5,593.00  
c/o C F I  
Philadelphia, PA 19103-3153

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,405.55  
Card Services  
Salt Lake City, UT 84107-2386

Rent  
----

425 Associates LP Vendor Number: 914104658 \$168,000.00  
425 Commerce Drive Suite 200  
Fort Washington, PA 19034-2717

The Pennsylvania State University Vendor Number: 914111650 \$16,452.35  
PO Box 850 MC H093  
Hershey, PA 17033-2360

Princeton Hospitality, LLC Doble Tr Vendor Number: 915349763 \$1,514.01  
4355 Route 1 At Ridge Road  
Princeton, NJ 08540

Repairs & Maintenance  
-----

Interior Maintenance Company Incorp Vendor Number: 914100522 \$5,655.00  
45 Scottdale Road Suite A  
Lansdowne, PA 19050-2389

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$3,896.69  
Card Services  
Salt Lake City, UT 84107-2386

425 Associates LP Vendor Number: 914104658 \$21,999.96  
425 Commerce Drive Suite 200  
Fort Washington, PA 19034-2717

Travel  
-----

Assorted Travel \$1,313.00

Unit Total \$893,145.58

Temple University  
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School of Podiatric Medicine  
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General Supplies & Services  
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Lockner, Jeanne Dba: Martino Photo Valley Forge, PA 19481-0523	Vendor Number: 908567227	\$1,822.70
Matt Industries Inc Dupli Envelope & Graphics Corp Syracuse, NY 13211-2119	Vendor Number: 914100023	\$3,498.32
Acme Uniform Incorporated Post Office Box 9 Bristol, PA 19007-0009	Vendor Number: 914100030	\$17,501.72
Pitney Bowes Post Office Box 371887 Pittsburgh, PA 15250-7887	Vendor Number: 914100074	\$10,314.91
Garrison Printing Company 7155 Airport Highway Pennsauken, NJ 08109-4301	Vendor Number: 914100092	\$3,615.00
Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$22,856.70
Grainger Dept 808072573 Palatine, IL 60038-0001	Vendor Number: 914100182	\$2,602.66
Lex Electric Company Incorporated 1106 North Providence Road Ofc Media, PA 19063-2102	Vendor Number: 914100202	\$2,310.00
Total Video Products Incorporated 414 Southgate Court Mickleton, NJ 08056-1246	Vendor Number: 914100340	\$2,250.00
Herff Jones Incorporated Post Office Box 99292 Chicago, IL 60693-9292	Vendor Number: 914100636	\$18,884.86
Radebaugh - Fetzer Gill Podiatry Supply Strongsville, OH 44149-4766	Vendor Number: 914100994	\$4,795.15

Temple University  
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School of Podiatric Medicine

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General Supplies & Services  
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Brunswick Corporation 2716 Network Place Chicago, IL 60673-1027	Vendor Number: 914101147	\$4,880.40
McKesson Medical Surgical Post Office Box 933027 Atlanta, GA 31193-3027	Vendor Number: 914101150	\$234,369.65
Examsoft Worldwide Incorporated 1615 South Congress Ave. Suite 105 Delray Beach, FL 33445-6326	Vendor Number: 914101337	\$18,542.50
Progressive Medical Laser LTD 1 Hilgert Avenue Reading, PA 19607-2319	Vendor Number: 914101419	\$4,000.00
Humanity Gifts Registry Comm Pennsy Post Office Box 835 Philadelphia, PA 19105-0835	Vendor Number: 914102935	\$13,348.92
Comcast Cablevision Of Philadelphia 3800 Horizon Boulevard Suite 300 Feasterville Trevose, PA 19053-4968	Vendor Number: 914103052	\$3,275.64
Uline Post Office Box 88741 Chicago, IL 60680-1741	Vendor Number: 914103167	\$2,149.16
CDW Government Incorporated 75 Remittance Drive Department 1515 Chicago, IL 60675-1515	Vendor Number: 914103477	\$4,637.55
Moore Medical Corp. Post Office Box 99718 Chicago, IL 60696-7518	Vendor Number: 914103522	\$27,548.27
Council On Podiatric Med Educ 9312 Old Georgetown Road Bethesda, MD 20814-1621	Vendor Number: 914103931	\$5,000.00
Ivy Hill Cemetery Company 1201 Easton Road Philadelphia, PA 19150	Vendor Number: 914103939	\$3,685.00

Temple University  
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School of Podiatric Medicine

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General Supplies & Services  
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Jp Morgan Chase - Commercial      Vendor Number: 914104566    \$29,373.79  
Card Services  
Salt Lake City, UT 84107-2386

Custom Crafted Orthotics      Vendor Number: 914104735    \$34,479.00  
195 Pearlcroft Road  
Cherry Hill, NJ 08034-3343

Compass Group Usa Inc.      Vendor Number: 914109450    \$1,349.00  
Highland Estates Coffee  
Charlotte, NC 28217-4511

Nestle Waters North America      Vendor Number: 914114359    \$4,725.91  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Redi-Thotics Incorporated      Vendor Number: 914426390    \$5,650.83  
18 Old Route 7  
Brookfield, CT 06804-1736

Eastern Podiatry Laboratories      Vendor Number: 914805954    \$6,065.50  
Thomas Mcguigan DPM  
Trenton, NJ 08638-3039

Organogenseis Inc.      Vendor Number: 915048466    \$11,270.00  
Dept 2542  
Dallas, TX 75312-0001

AMD Pennsylvania LLC      Vendor Number: 915096137    \$18,163.07  
DbA Amd Primary Care  
Pittsburgh, PA 15251-9250

Osiris Therapeutics, Inc.      Vendor Number: 915154465    \$314,830.00  
Post Office Box 37553  
Baltimore, MD 21297-3553

Typhon Group LLC      Vendor Number: 915242779    \$7,920.00  
1750 Clearview Parkway Suite 201  
Metairie, LA 70001-2424

Aramark Receivables LLC      Vendor Number: 915395687    \$70,554.15  
Post Office Box 978839  
Dallas, TX 75397-8839

Temple University  
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School of Podiatric Medicine  
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General Supplies & Services

-----  
Medical Imaging                      Vendor Number: 915564904    \$2,555.00  
4 Poulson Avenue  
Essington, PA 19029-1515

Vertical Foot Alignment System    Vendor Number: 915575877    \$6,070.00  
46 Sydney Street  
Marrickville NSW 2204, Australia

Guy Brown Management LLC            Vendor Number: 915657456    \$46,650.89  
Guy Brown  
Nashville, TN 37230-6229

Solsys Medical Llc                    Vendor Number: 915735846    \$2,590.00  
11830 Canon Boulevard Suite A  
Newport News, VA 23606-2568

Health Service Programs  
-----

STI Computer Services Incorporated   Vendor Number: 914101134    \$8,730.77

Language Services Consultants       Vendor Number: 914101407    \$1,493.19  
Post Office Box 412  
Ardmore, PA 19003-0412

Jp Morgan Chase - Commercial       Vendor Number: 914104566    \$5,028.20  
Card Services  
Salt Lake City, UT 84107-2386

Language Line Services               Vendor Number: 914115815    \$2,109.52  
Post Office Box 202564  
Dallas, TX 75320-2564

Insurance  
-----

John Yurconic Agency                 Vendor Number: 914114628    \$271,642.00  
5910 Hamilton Boulevard  
Allentown, PA 18106-8943

Professional Fees & Contracts  
-----

Lockner, Jeanne                        Vendor Number: 908567227    \$4,053.45  
Db: Martino Photo  
Valley Forge, PA 19481-0523

Temple University  
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School of Podiatric Medicine  
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Professional Fees & Contracts

-----  
Diienzo, Michael Vendor Number: 908573134 \$1,800.00  
217 Red Haven Drive  
North Wales, PA 19454-1442

Shim, Hyun Vendor Number: 912007191 \$1,970.00  
8480 Limekiln Pike Apt 926  
Wyncote, PA 19095-2837

Garrison Printing Company Vendor Number: 914100092 \$2,025.00  
7155 Airport Highway  
Pennsauken, NJ 08109-4301

ATC Healthcare Services Incorporate Vendor Number: 914100223 \$7,382.94  
25393 Network Place  
Chicago, IL 60673-1253

Alfred H Koch Service Labs Inc Vendor Number: 914100385 \$5,556.00  
1614 MacDade Boulevard Front 1  
Folsom, PA 19033-1329

Spikes Trophies Limited Vendor Number: 914100447 \$6,151.00  
2701 Grant Avenue  
Philadelphia, PA 19114-1006

STI Computer Services Incorporated Vendor Number: 914101134 \$48,173.60

,  
Cooke Publishing Company Vendor Number: 914101426 \$7,056.50  
626 Jacksonville Road Suite 135  
Warminster, PA 18974-4868

Anesthesia Advantage Vendor Number: 914101718 \$28,095.43  
12 Newburyport Road  
Upper Holland, PA 19053-1556

Pennsylvania Podiatric Medical Asso Vendor Number: 914102204 \$94,829.00  
Medical Association  
Camp Hill, PA 17011-2314

The Chamber Of Commerce for Greater Vendor Number: 914102836 \$7,253.00  
Attn: Event Registration  
Philadelphia, PA 19102-3813

Temple University  
Vendor Report - FY2019

School of Podiatric Medicine  
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Professional Fees & Contracts  
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American Association Of Colleges Of Vendor Number: 914103930 \$100,000.00

15850 Crabbs Branch Way Suite 320  
Derwood, MD 20855-2677

Council On Podiatric Med Educ      Vendor Number: 914103931      \$3,750.00  
9312 Old Georgetown Road  
Bethesda, MD 20814-1621

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$63,250.05  
Card Services  
Salt Lake City, UT 84107-2386

Vector Security Incorporated      Vendor Number: 914105147      \$2,993.88  
Post Office Box 89462  
Cleveland, OH 44101-6462

Lw Consulting Inc      Vendor Number: 914115008      \$39,151.25  
5925 Stevenson Avenue Suite G  
Harrisburg, PA 17112-1788

Language Line Services      Vendor Number: 914115815      \$25,211.95  
Post Office Box 202564  
Dallas, TX 75320-2564

TransWorld Systems Inc      Vendor Number: 914460786      \$6,487.09  
Attn: Sales Support  
Carol Stream, IL 60197

Simon Public Relations Group      Vendor Number: 914853617      \$6,750.00  
Db a Spryte Communications  
Philadelphia, PA 19102-3827

Magodia, Spruha      Vendor Number: 915077873      \$3,870.00  
1010 Arch Street Unit 813  
Philadelphia, PA 19107-3025

Skolnik, Jennifer      Vendor Number: 915133621      \$3,870.00  
9 North 9th Street Unit 416  
Philadelphia, PA 19107-3153

Iron Mountain Inc      Vendor Number: 915210413      \$15,222.84  
Post Office Box 27128  
New York, NY 10087-7128

Temple University  
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School of Podiatric Medicine

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Professional Fees & Contracts  
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R&R Venture      Vendor Number: 915229642      \$7,944.33  
Proforma Print Marketing  
Cincinnati, OH 45264-0814



Thinkin Sox Corporation                      Vendor Number: 915566103     \$2,775.00  
1200 East High Street  
Pottstown, PA 19464-4954

MGMA-ACMPE                                      Vendor Number: 915591897     \$1,194.00  
MGMA  
Denver, CO 80217-0603

Sebro, Ronnie                                      Vendor Number: 915595635     \$1,600.00  
501 South 44th Street  
Philadelphia, PA 19104-3907

CAE Healthcare                                    Vendor Number: 915602360     \$16,000.00  
32955 Collections Center Dr  
Chicago, IL 60693-0001

Spectrotel                                         Vendor Number: 915766300     \$12,500.27  
Post Office Box 1949  
Newark, NJ 07101-1949

Taylor Publishing Company                    Vendor Number: 915787196     \$25,157.93  
Dbal Balfour  
Dallas, TX 75391-1514

ConvergeOne Inc                                 Vendor Number: 915858101     \$7,671.48  
10900 Nesbitt Avenue South  
Minneapolis, MN 55437-3124

Publishing Group Inc                            Vendor Number: 915860146     \$4,995.00  
200 Kaying Road South  
Gadsden, AL 35903-4054

Property, Plant & Equipment  
-----

Pitney Bowes                                      Vendor Number: 914100074     \$4,846.20  
Post Office Box 371887  
Pittsburgh, PA 15250-7887

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School of Podiatric Medicine  
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Property, Plant & Equipment  
-----

Xerox Corporation                                Vendor Number: 914100164     \$42,965.53  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP                                Vendor Number: 914100165     \$6,597.54  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Rent

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Progressive Medical Laser LTD      Vendor Number: 914101419      \$27,000.00  
1 Hilgert Avenue  
Reading, PA 19607-2319

Osiris Therapeutics, Inc.      Vendor Number: 915154465      \$1,350.00  
Post Office Box 37553  
Baltimore, MD 21297-3553

Repairs & Maintenance

-----

American Floors Incorporated      Vendor Number: 914100093      \$6,475.00  
3520 Grays Ferry Avenue  
Philadelphia, PA 19146-3298

Rhoads Metal Works Incorporated      Vendor Number: 914100109      \$8,799.00  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Lex Electric Company Incorporated      Vendor Number: 914100202      \$2,499.00  
1106 North Providence Road Ofc  
Media, PA 19063-2102

Relocation Project Managers Incorpo      Vendor Number: 914100682      \$3,135.00  
1951 Old Cuthbert Road Suite 201  
Cherry Hill, NJ 08034-1411

JJ White Incorporated      Vendor Number: 914100745      \$5,300.00  
Attn: Accounts Receivable  
Philadelphia, PA 19120-2198

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$1,788.56  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2019

School of Podiatric Medicine

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Repairs & Maintenance

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MID Day Medical Associates      Vendor Number: 915303063      \$6,531.70  
Dbas Md Medical Associates  
Blackwood, NJ 08012-5134

Medical Imaging      Vendor Number: 915564904      \$4,916.00  
4 Poulson Avenue  
Essington, PA 19029-1515

Telecommunications

-----  
Verizon Pa Vendor Number: 914102451 \$14,479.94  
Post Office Box 15124  
Albany, NY 12212-5124

Verizon Communications Inc Vendor Number: 914109457 \$1,367.70  
Post Office Box 4832  
Trenton, NJ 08650-4832

Converge One Systems Integration In Vendor Number: 914109497 \$1,111.09  
Post Office Box 207480  
Dallas, TX 75320-7480

Call Center Connect Vendor Number: 914114096 \$7,331.28

,  
Verizon Business Network Services I Vendor Number: 914119215 \$23,655.01  
D/B/A Xo Communications Servs  
Albany, NY 12212-5043

Travel

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Assorted Travel \$86,899.06

Unit Total \$2,084,928.53

School of Tourism and Hospitality

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General Supplies & Services

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DeVece & Shaffer Inc Vendor Number: 914100084 \$4,683.00

Temple University  
Vendor Report - FY2019

School of Tourism and Hospitality

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General Supplies & Services

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Dell Marketing LP Vendor Number: 914100165 \$47,892.44  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Lex Electric Company Incorporated Vendor Number: 914100202 \$1,280.00  
1106 North Providence Road Ofc  
Media, PA 19063-2102

Apple Computer Incorporated Vendor Number: 914100269 \$30,006.75  
Post Office Box 281877  
Atlanta, GA 30384-1877

Apple Press Limited 307 Commerce Drive Exton, PA 19341-2608	Vendor Number: 914100939	\$1,605.35
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$16,459.39
Symplicity Corporation 3003 Washington Boulevard Suite 900 Arlington, VA 22201-6711	Vendor Number: 914101228	\$9,290.35
B&H Photo Video Inc Post Office Box 28072 New York, NY 10087-8072	Vendor Number: 914103372	\$5,954.04
Dave & Busters Incorporated 325 North Columbus Boulevard Philadelphia, PA 19106-1416	Vendor Number: 914103548	\$1,663.22
Composing Room Inc. Dbas:Crw Graphics Pennsauken, NJ 08110-1206	Vendor Number: 914104002	\$5,621.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$13,979.33
Alleer Training And Consulting 6 Rambling Lane Malvern, PA 19355-3024	Vendor Number: 914104899	\$3,191.25

Temple University  
Vendor Report - FY2019

School of Tourism and Hospitality

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General Supplies & Services  
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Hyatt Corporation c/o Laura Krauss Fairfax, VA 22030-6077	Vendor Number: 914111644	\$15,465.36
Zones Inc Post Office Box 34740 Seattle, WA 98124-1740	Vendor Number: 914111720	\$2,499.32
CCMH Metro Center Llc 775 12th Street Northwest Washington, DC 20005-3901	Vendor Number: 914114447	\$2,750.00
Lambarti's of Philadelphia Inc	Vendor Number: 914119858	\$1,864.00

212 Walnut Street Floor 2  
Philadelphia, PA 19106-3904

Bierfish Restaurant Partners LP      Vendor Number: 915040730      \$3,101.60  
Frankford Hall  
Philadelphia, PA 19106-3015

Qualtrics LLC                              Vendor Number: 915151415      \$5,880.00  
Post Office Box 29650  
Phoenix, AZ 85038-9650

Digital Color Graphics                  Vendor Number: 915154259      \$9,288.41  
Db:Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

Salesforce.org                            Vendor Number: 915183155      \$3,589.20  
Po Box 39000  
San Francisco, CA 94139

Union Trust Events Inc.                Vendor Number: 915289133      \$17,425.00  
1003 West Chester Pike  
Havertown, PA 19083-3445

13 River15 LLC                          Vendor Number: 915332170      \$3,240.00  
Morgan's Pier  
Philadelphia, PA 19103

Aramark Receivables LLC                Vendor Number: 915395687      \$54,194.12  
Post Office Box 978839  
Dallas, TX 75397-8839

Temple University  
Vendor Report - FY2019

School of Tourism and Hospitality  
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General Supplies & Services  
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GRGBookies, LLC                        Vendor Number: 915446877      \$12,636.00  
125 Walnut Street  
Philadelphia, PA 19106-3016

Guy Brown Management LLC            Vendor Number: 915657456      \$10,722.99  
Guy Brown  
Nashville, TN 37230-6229

Dome                                        Vendor Number: 915740948      \$1,302.86  
1 3 33 Ariake  
Tokyo, 135 0063 Japan

Abruzzo DOCG Inc                        Vendor Number: 915767406      \$4,800.00  
Db: Tarallucci E Vino  
New York, NY 10003-1903

Gaines Consulting Vendor Number: 915790829 \$4,750.00  
620 Haight Street  
San Francisco, CA 94117-3305

PeopleGrove Inc Vendor Number: 915800949 \$7,500.00  
Dept La 24848  
Pasadena, CA 91185-0001

Legacy Stats 300 LLC Vendor Number: 915817435 \$1,502.82  
dba Stats  
Atlanta, GA 30313

Oriental Arts Building Co Ltd Vendor Number: 915844018 \$1,921.86  
Hilton Beijing Hotel  
Chaoyang District, China, People's Republic of

Professional Fees & Contracts  
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Roese, Jim Vendor Number: 903343061 \$1,245.00  
1008 Skyline Circle  
Audubon, PA 19403-1838

Graham, Egypt Vendor Number: 908110517 \$9,950.00  
Planing 2 Perfection LLC  
Philadelphia, PA 19143-1724

Temple University  
Vendor Report - FY2019

School of Tourism and Hospitality  
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Professional Fees & Contracts  
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Geiger Brothers Vendor Number: 914100527 \$1,437.94  
Post Office Box 712144  
Cincinnati, OH 45271-2144

Fastsigns Vendor Number: 914100720 \$4,472.58  
Route 73 North  
Marlton, NJ 08053-1230

Sharpe Marketing Concepts Vendor Number: 914100847 \$19,015.55  
1055 West Germantown Pike  
Norristown, PA 19403-3912

Symplicity Corporation Vendor Number: 914101228 \$5,590.35  
3003 Washington Boulevard Suite 900  
Arlington, VA 22201-6711

QSR International Americas Inc. Vendor Number: 914101314 \$2,160.00  
55 Cambridge Street Suite 202  
Burlington, MA 01803-4612

Montgomery Signs Incorporated Vendor Number: 914101486 \$9,213.00  
539 Ford Street Suite B  
Conshohocken, PA 19428-2905

Careerbuilders LLC Vendor Number: 914101602 \$1,350.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Philadelphia Hospitality Vendor Number: 914101948 \$1,500.00  
1401 Walnut St 9th Fl  
Philadelphia, PA 19102

George Washington University Vendor Number: 914102432 \$6,086.00  
Grants & Accounting Services  
Ashburn, VA 20147-4191

Chronicle Of Higher Education Vendor Number: 914102742 \$6,517.00  
Post Office Box 791122  
Baltimore, MD 21279-1122

Philadelphia Convention And Visitor Vendor Number: 914103070 \$2,050.00  
1700 Market Street Suite 3000  
Philadelphia, PA 19103-3933

Temple University  
Vendor Report - FY2019

School of Tourism and Hospitality  
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Professional Fees & Contracts  
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Hispanic Outlook In Higher Ed Vendor Number: 914103154 \$2,900.00  
299 Market Street  
Saddle Brook, NJ 07663-5316

National Association Of Colleges Vendor Number: 914103520 \$1,390.00  
And Employers  
Bethlehem, PA 18017-9481

Travel And Tourism Research Associa Vendor Number: 914103817 \$5,100.00  
5300 Lakewood Road  
Whitehall, MI 49461-9626

Greater Phila Hotel Assn Vendor Number: 914104229 \$4,825.00  
1617 John F Kennedy Blvd  
Philadelphia, PA 19103-1819

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$23,857.11  
Card Services  
Salt Lake City, UT 84107-2386

Diverse Issues In Higher Education Vendor Number: 914105057 \$2,520.00

10520 Warwick Avenue  
Fairfax, VA 22030-3100

University Of Houston                      Vendor Number: 914109801     \$1,500.00  
Treasurers Office  
Houston, TX 77001-0988

Independence Visitor Center              Vendor Number: 914111599     \$1,500.00  
599 Market Street  
Philadelphia, PA 19106-1518

U.S. Department of Homeland Securit   Vendor Number: 914114438     \$1,410.00  
California Service Center  
Laguna Nigel, CA 92677

Students Run Philly Style                Vendor Number: 914119200     \$2,000.00  
1760 Market Street Suite 1111  
Philadelphia, PA 19103-4104

Center City Proprietors Association    Vendor Number: 914120445     \$5,625.00  
1528 Walnut Street Suite 910  
Philadelphia, PA 19102-3622

Temple University  
Vendor Report - FY2019

School of Tourism and Hospitality  
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Professional Fees & Contracts  
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Greater Philadelphia Hispanic Chamb    Vendor Number: 914810788     \$1,850.00  
1520 Locust Street  
Philadelphia, PA 19102

Memory Makers                            Vendor Number: 914979273     \$1,994.58  
2528 Quakertown Road  
Pennsburg, PA 18073-1010

Philadelphia Area Chapter Meeting P    Vendor Number: 915019523     \$2,000.00

Global Philadelphia                        Vendor Number: 915062813     \$3,000.00  
2 Logan Square Suite 530  
Philadelphia, PA 19103-2707

Sideline Technologies                    Vendor Number: 915065842     \$1,246.00  
Db: Degrees in Sports.com  
Phoenix, AZ 85024

Creative Circle LLC                        Vendor Number: 915142966     \$48,240.00  
5900 Wilshire Boulevard Suite 1100  
Los Angeles, CA 90036-5036



R&R Venture Vendor Number: 915229642 \$18,079.73  
Proforma Print Marketing  
Cincinnati, OH 45264-0814

Learfield IMG College Vendor Number: 915286492 \$10,550.00  
Sidearm Sports LLC  
Kansas City, MO 64184-0001

Seaver Marketing Group Vendor Number: 915297300 \$10,975.00  
National Sports Forum  
San Diego, CA 92119

Distributive Education Clubs Of Ame Vendor Number: 915306101 \$6,000.00  
1908 Association Drive  
Reston, VA 20191-1502

SK Designworks Inc. Vendor Number: 915360847 \$5,190.00  
1315 Walnut Street Suite 703  
Philadelphia, PA 19107-4707

Temple University  
Vendor Report - FY2019

School of Tourism and Hospitality

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Professional Fees & Contracts  
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Philadelphia Youth Basketball, Inc. Vendor Number: 915369783 \$2,500.00  
1735 Market Street  
Philadelphia, PA 19103-7501

McNeill Group Inc Vendor Number: 915449123 \$2,475.00  
385 Oxford Valley Road  
Yardley, PA 19067

Broad Street Ministry Vendor Number: 915450375 \$2,500.00  
315 South Broad Street  
Philadelphia, PA 19107-5213

Instructure, Inc. Vendor Number: 915513879 \$1,500.00  
6330 South 3000 East Suite 700  
Salt Lake City, UT 84121-6237

Petals Lane Inc Vendor Number: 915655276 \$3,565.00

Insight Global LLC Vendor Number: 915675031 \$23,120.16  
4170 Ashford Dunwoody Road  
Atlanta, GA 30319-1457

Dome Vendor Number: 915740948 \$3,959.20

1 3 33 Ariake  
Tokyo, 135 0063 Japan

On Assignment Inc Vendor Number: 915741819 \$88,356.25  
DbA Creative Circle  
Chicago, IL 60674-8799

Club Colors Buyer Llc Vendor Number: 915752951 \$8,849.25  
29355 Network Place  
Chicago, IL 60673-1293

Boy Scouts of America Vendor Number: 915782645 \$1,500.00  
Cradle of Liberty Council  
Wayne, PA 19087-1346

Philadelphia Convention and Visitor Vendor Number: 915799185 \$2,500.00  
1601 Market Street Suite 200  
Philadelphia, PA 19103-2327

Temple University  
Vendor Report - FY2019

School of Tourism and Hospitality  
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Professional Fees & Contracts  
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A and A Communications Group Vendor Number: 915799552 \$13,870.00  
29 East Parkway  
Elkton, MD 21921

DCA GS Consultants Inc Vendor Number: 915812995 \$1,070.00  
DbA Gs Consultants  
San Francisco, CA 94122-5335

Spirited Media Inc Vendor Number: 915838432 \$1,500.00  
Post Office Box 577  
Great Falls, VA 22066-0577

Korea America Hospitality and Touri Vendor Number: 915839466 \$1,000.00  
7401 Brigadoon Way  
Dublin, CA 94568-5504

BAMS Fest Inc Vendor Number: 915859654 \$1,000.00  
1452 Dorchester Avenue Suite 4  
Dorchester, MA 02122-1386

Repairs & Maintenance  
-----

Institute for Responsible Online an Vendor Number: 915836431 \$1,500.00  
Post Office Box 1131  
Mount Laurel, NJ 08054-1118

Travel

-----  
Assorted Travel \$186,237.85

Unit Total \$885,402.21

Service Operations  
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General Supplies & Services  
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Franklin Cleaning Equipment and Sup Vendor Number: 914100076 \$27,200.00  
5116 Butler Pike  
Plymouth Meeting, PA 19462-1200

Zeager Brothers Incorporated Vendor Number: 914100110 \$8,608.75  
4000 East Harrisburg Pike  
Middletown, PA 17057-4651

Temple University  
Vendor Report - FY2019

Service Operations  
-----

General Supplies & Services  
-----

Hanover Uniforms Company Vendor Number: 914100141 \$5,263.80

,  
Dell Marketing LP Vendor Number: 914100165 \$1,041.74  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Grainger Vendor Number: 914100182 \$8,180.52  
Dept 808072573  
Palatine, IL 60038-0001

Brinkers Fuels Incorporated Vendor Number: 914100258 \$2,723.93  
Post Office Box 816  
Doylestown, PA 18901-0816

David H Lightkep Incorporated Vendor Number: 914100276 \$6,602.86  
1225 Limekiln Pike  
Ambler, PA 19002-4005

Lawn And Golf Supply Company Vendor Number: 914100323 \$6,102.55

,  
Colibraro Nursery Vendor Number: 914100477 \$28,131.00  
818 Herman Road  
Horsham, PA 19044-1004

Landcraft Environments Limited Vendor Number: 914100844 \$3,727.50

1160 East Mill Road  
Mattituck, NY 11952-1289

Beds And Borders Incorporated      Vendor Number: 914100845      \$4,995.23  
Post Office Box 616  
Laurel, NY 11948-0616

Wabash Valley Manufacturing Incorpo      Vendor Number: 914100891      \$1,076.81  
29441 Network Place  
Chicago, IL 60673-1294

Hillyard Incorporated      Vendor Number: 914100915      \$1,918.92  
Post Office Box 804337  
Kansas City, MO 64180-4337

Temple University  
Vendor Report - FY2019

Service Operations  
-----

General Supplies & Services  
-----

If Its Water Incorporated      Vendor Number: 914101000      \$1,308.65  
425 Rock Raymond Road  
Downingtown, PA 19335-1464

Seeton Turf Warehouse      Vendor Number: 914101064      \$11,946.57  
25 Roland Avenue  
Mount Laurel, NJ 08054-1011

Louis Ruzicka Florist      Vendor Number: 914101067      \$49,579.25  
770 Jenkintown Road  
Elkins Park, PA 19027-1645

Valcourt Bldg. Serv. Delaware Valle      Vendor Number: 914101135      \$119,773.00  
8260 Greensboro Drive  
Mc Lean, VA 22102-3850

T Frank Mccalls Incorporated      Vendor Number: 914101301      \$3,418.01  
Sixth & Madison Street  
Chester, PA 19016

Buckmans Incorporated      Vendor Number: 914101629      \$32,352.16  
105 Airport Road  
Pottstown, PA 19464-3438

Newman And Company Incorporated      Vendor Number: 914101641      \$1,850.00  
6101 Tacony Street  
Philadelphia, PA 19135-2998

Delaware Valley Whlse Florist Incor      Vendor Number: 914102570      \$4,162.93  
Inc  
Sewell, NJ 08080-1096

Pioneer Manufacturing Company      Vendor Number: 914103236      \$4,163.05  
4529 Industrial Parkway  
Cleveland, OH 44135-4541

S and H LTD                              Vendor Number: 914103420      \$1,213.76  
Post Office Box 707  
Westtown, PA 19395-0707

CDW Government Incorporated      Vendor Number: 914103477      \$1,667.84  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Temple University  
Vendor Report - FY2019

Service Operations  
-----

General Supplies & Services  
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Equipment Trade Service Company Inc      Vendor Number: 914104485      \$2,971.86  
20 East Winona Avenue  
Norwood, PA 19074-1295

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$34,625.64  
Card Services  
Salt Lake City, UT 84107-2386

Pca Industrial And Paper Supplies I      Vendor Number: 914464041      \$11,500.09

Robert E Little Inc.                      Vendor Number: 915035338      \$1,749.02  
Little'S Of Downingtown  
Downingtown, PA 19335-3402

Atlantic Sales and Salvage              Vendor Number: 915061997      \$9,100.00  
21 Edgeboro Road  
Easat Brunswick, NJ 08816-1636

Turf Equipment and Supply Company I      Vendor Number: 915227643      \$3,312.76  
Post Office Box 17357  
Baltimore, MD 21297-1357

SiteOne Landscape Supply Holding, L      Vendor Number: 915231082      \$19,328.78  
300 Colonial Center Parkway  
Roswell, GA 30076-4893

Eastern Bag & Paper Company              Vendor Number: 915329901      \$12,008.64  
Dbp Supply Solutions Inc  
Milford, CT 06460-2880

Clark Equipment Company              Vendor Number: 915340310      \$6,886.00

,  
Aramark Receivables LLC Vendor Number: 915395687 \$1,207.40  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown Management LLC Vendor Number: 915657456 \$13,444.49  
Guy Brown  
Nashville, TN 37230-6229

Temple University  
Vendor Report - FY2019

Service Operations  
-----

General Supplies & Services  
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County Line Greenhouses Llc Vendor Number: 915848534 \$8,075.00  
Dbas Louis Ruzicka Greenhouses  
Hammonton, NJ 08037-2863

Professional Fees & Contracts  
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BFI Waste Services Of Pennsylvania Vendor Number: 914100013 \$43,508.94  
Dbas Allied Waste Services Of  
Louisville, KY 40290-1099

Franklin Cleaning Equipment and Sup Vendor Number: 914100076 \$4,501.81  
5116 Butler Pike  
Plymouth Meeting, PA 19462-1200

Rhoads Metal Works Incorporated Vendor Number: 914100109 \$4,199.00  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Tripodi Construction Company Vendor Number: 914100195 \$2,750.00  
Post Office Box 11959  
Philadelphia, PA 19145-2525

Accu Weather Incorporated Vendor Number: 914100336 \$5,071.00  
385 Science Park Road  
State College, PA 16803-2286

Stouts Charter Service Incorporated Vendor Number: 914100573 \$577,447.81  
20 Irven Street  
Trenton, NJ 08638-2718

JC Ehrlich Company Incorporated Vendor Number: 914100628 \$42,365.00

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Western Pest Services Vendor Number: 914100810 \$14,541.28

Post Office Box 259  
Spring House, PA 19477-0259

Valcourt Bldg. Serv. Delaware Valle Vendor Number: 914101135 \$18,166.00  
8260 Greensboro Drive  
Mc Lean, VA 22102-3850

Temple University  
Vendor Report - FY2019

Service Operations  
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Professional Fees & Contracts  
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Clean Care Services LLC Vendor Number: 914101143 \$145,035.00  
850 West Chester Pike  
Havertown, PA 19083-4439

Transriver Marketing Vendor Number: 914101372 \$29,415.68  
Covanta Energy  
New York, NY 10087-8893

Richard S. Burns And Company, Inc Vendor Number: 914101971 \$1,900.00  
4300 Rising Sun Avenue  
Philadelphia, PA 19140-2720

Pirtek South Philadelphia Vendor Number: 914104139 \$1,244.57  
31 Industrial Highway  
Essington, PA 19029-1001

Fleetwash Incorporated Vendor Number: 914104212 \$1,780.00  
Post Office Box 1577  
Caldwell, NJ 07007-1577

Bortek Industries Inc Vendor Number: 914104538 \$19,972.81  
4713 Gettysburg Road  
Mechanicsburg, PA 17055-4326

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$3,723.24  
Card Services  
Salt Lake City, UT 84107-2386

Revolution Recovery Vendor Number: 914111231 \$1,253.20

Warehouse Technology Vendor Number: 914120358 \$1,430.57  
2 Lukens Drive Suite 600  
New Castle, DE 19720-2796

Bellmawr Truck Repair Vendor Number: 914435136 \$20,514.77  
781 Creek Road  
Bellmawr, NJ 08031-2422

Argosy Management Group LLC      Vendor Number: 914949122      \$4,620.00  
7905 Browning Road Suite 112  
Merchantville, NJ 08109-4319

Temple University  
Vendor Report - FY2019

Service Operations  
-----

Professional Fees & Contracts  
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Asendia USA Inc.      Vendor Number: 915103867      \$9,568.70  
Attn: Accounting Department  
Folcroft, PA 19032-2025

Gold Medal Environmental of Pa      Vendor Number: 915301534      \$99,283.55

DoubleMap Inc      Vendor Number: 915376338      \$21,746.90  
429 North Pennsylvania Street Suite  
Indianapolis, IN 46204-1816

Internal Revenue Service      Vendor Number: 915492606      \$73,416.00  
c/o Donald R Steen  
Philadelphia, PA 19106-1611

PHSC Inc      Vendor Number: 915576244      \$13,155.72  
Precision Hydraulic Servcies  
West Chester, PA 19382-5683

Covanta Energy LLC      Vendor Number: 915637096      \$1,379.53  
Post Office Box 28893  
New York, NY 10087-8893

M A Brightbill Body Works Inc      Vendor Number: 915727878      \$35,000.00  
2701 East Cumberland Street  
Lebanon, PA 17042-9256

Veteran Opportunity Partners Llc      Vendor Number: 915748341      \$1,527.45  
Dbas Jdog Junk Removal  
Conshohocken, PA 19428-4004

Ron Turley Associates      Vendor Number: 915749264      \$3,760.00  
17437 North 71st Drive Suite 110  
Glendale, AZ 85308-8466

Wilson of Wallingford      Vendor Number: 915767176      \$5,536.88  
221 Rogers Lane  
Wallingford, PA 19086-6064

TUCS Cleaning Services Inc      Vendor Number: 915783451      \$165,583.59



Post Office Box 31034  
Newark, NJ 07101-0130

Temple University  
Vendor Report - FY2019

Service Operations  
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Property, Plant & Equipment  
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M A Brightbill Body Works Inc      Vendor Number: 915727878    \$910,000.00  
2701 East Cumberland Street  
Lebanon, PA 17042-9256

Rent  
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Pitney Bowes                              Vendor Number: 914100074    \$20,232.00  
Post Office Box 371887  
Pittsburgh, PA 15250-7887

Repairs & Maintenance  
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Franklin Cleaning Equipment and Sup    Vendor Number: 914100076    \$26,088.70  
5116 Butler Pike  
Plymouth Meeting, PA 19462-1200

Rhoads Metal Works Incorporated      Vendor Number: 914100109    \$1,233.00  
1551 John Tipton Boulevard  
Pennsauken, NJ 08110-2303

Mobile Lifts Incorporated              Vendor Number: 914100117    \$3,506.96  
3476 Germantown Pike  
Collegeville, PA 19426-1504

Grainger                                      Vendor Number: 914100182    \$3,508.88  
Dept 808072573  
Palatine, IL 60038-0001

Tripodi Construction Company          Vendor Number: 914100195    \$2,900.00  
Post Office Box 11959  
Philadelphia, PA 19145-2525

David H Lightkep Incorporated          Vendor Number: 914100276    \$10,476.44  
1225 Limekiln Pike  
Ambler, PA 19002-4005

Tennant Company                          Vendor Number: 914100474    \$30,881.82  
Post Office Box 71414  
Chicago, IL 60694-1414

Ledden Palimeno Landscaping And Gro    Vendor Number: 914100536    \$16,461.35  
& Grounds Mtn Co Inc  
Sewell, NJ 08080-4200

Temple University  
Vendor Report - FY2019

Service Operations  
-----

Repairs & Maintenance  
-----

JC Ehrlich Company Incorporated Vendor Number: 914100628 \$5,090.00

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Total Center Maintenance Incorporat Vendor Number: 914100881 \$3,328.00  
511 Neck Road  
Burlington, NJ 08016-2115

Sharps Landscaping Incorporated Vendor Number: 914100902 \$119,737.88  
7911 North Radcliffe Street  
Bristol, PA 19007-5910

Weeds Incorporated Vendor Number: 914101035 \$2,850.50  
250 Bodley Road  
Aston, PA 19014-1412

Health Mats Company Vendor Number: 914101058 \$64,094.85

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Clean Care Services LLC Vendor Number: 914101143 \$1,710.20  
850 West Chester Pike  
Havertown, PA 19083-4439

Air And Gas Technologies Incorporat Vendor Number: 914101637 \$8,224.87  
42 Industrial Drive  
Cliffwood Beach, NJ 07735-6114

John Deere Company Vendor Number: 914101724 \$51,423.50  
21748 Network Place  
Chicago, IL 60673-1217

Boulevard Drapery Cleaners Vendor Number: 914101735 \$1,474.00  
832 Bristol Pike  
Bensalem, PA 19020-6358

WP Cooke Incorporated Vendor Number: 914103242 \$16,616.21

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Suburban Turnkey Pool Service Vendor Number: 914103573 \$1,725.00  
Turn-Key Pool Services Inc  
Conshohocken, PA 19428-1805

Temple University  
Vendor Report - FY2019

Service Operations  
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Repairs & Maintenance  
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Pirtek South Philadelphia 31 Industrial Highway Essington, PA 19029-1001	Vendor Number: 914104139	\$1,511.69
Anjer Incorporated 901 Woodbine Avenue Bensalem, PA 19020-5341	Vendor Number: 914104314	\$1,832.00
Equipment Trade Service Company Inc 20 East Winona Avenue Norwood, PA 19074-1295	Vendor Number: 914104485	\$4,418.85
Bortek Industries Inc 4713 Gettysburg Road Mechanicsburg, PA 17055-4326	Vendor Number: 914104538	\$14,527.57
Mcdonnell Contractors Post Office Box 157 Narberth, PA 19072-0157	Vendor Number: 914104868	\$63,975.00
Equipment Depot Post Office Box 8500-7647 Philadelphia, PA 19178-0001	Vendor Number: 914111095	\$2,887.03
Revolution Recovery	Vendor Number: 914111231	\$1,800.00
,		
David Brothers Bean Road Nursery In Landscape Nursery Contractor Worcester, PA 19490-0123	Vendor Number: 914111905	\$2,595.00
Warehouse Technology 2 Lukens Drive Suite 600 New Castle, DE 19720-2796	Vendor Number: 914120358	\$1,354.00
Best Line Leasing Inc 140 Hawbaker Industrial Drive State College, PA 16803-2318	Vendor Number: 914462008	\$7,354.61
Argosy Management Group LLC 7905 Browning Road Suite 112 Merchantville, NJ 08109-4319	Vendor Number: 914949122	\$1,970.00

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Vendor Report - FY2019

Service Operations  
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Repairs & Maintenance  
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Robert E Little Inc. Vendor Number: 915035338 \$13,620.76  
Little'S Of Downingtown  
Downingtown, PA 19335-3402

Lopez, Joseph Vendor Number: 915189041 \$2,275.79  
dba:Joseph's Towing  
Philadelphia, PA 19140

Turf Equipment and Supply Company I Vendor Number: 915227643 \$22,955.07  
Post Office Box 17357  
Baltimore, MD 21297-1357

Jig Inc Vendor Number: 915242389 \$13,257.50  
GRASS  
Philadelphia, PA 19122

Seal, Kriss Vendor Number: 915247143 \$15,776.01  
Kriss Seal Turf Equip Repair  
Phoenixville, PA 19460-1833

Arader Tree Service Inc Vendor Number: 915586425 \$15,020.00

Exterior Maintenance Resources Inc Vendor Number: 915589928 \$25,000.00  
Merit Service Solutions  
Baltimore, MD 21264-2839

BrightView Acquisition Holding Inc Vendor Number: 915609182 \$85,466.00  
Brightview Landscapes LLC  
Plymouth Meeting, PA 19462

Floccos Inc Vendor Number: 915675308 \$5,166.00  
110 Fayette Street  
Conshohocken, PA 19428-1818

Veteran Opportunity Partners Llc Vendor Number: 915748341 \$1,500.00  
Dba Jdog Junk Removal  
Conshohocken, PA 19428-4004

Travel  
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Temple University  
Vendor Report - FY2019

Service Operations  
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Travel

Assorted Travel ----- \$254,492.20

Unit Total \$3,694,936.75

Student Affairs  
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General Supplies & Services  
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Romett, Rosemary Vendor Number: 902799912 \$2,450.00  
1130 Rozel Avenue  
Southampton, PA 18966-4132

Donaldson, James Vendor Number: 904332057 \$1,020.00  
373 Bridge Street  
Collegeville, PA 19426-3528

Monahan, Seth Vendor Number: 907894233 \$1,000.00  
134 Saint Regis Drive North  
Rochester, NY 14618-1428

Matt Industries Inc Vendor Number: 914100023 \$1,914.06  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Billows Electric Supply Company Vendor Number: 914100075 \$20,152.00  
Post Office Box 536092  
Pittsburgh, PA 15253-5902

Xerox Corporation Vendor Number: 914100164 \$5,665.76  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP Vendor Number: 914100165 \$23,184.65  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Pomerantz Acquisition Corp Vendor Number: 914100179 \$12,921.11  
DbA:A Pomerantz  
Philadelphia, PA 19182-2446

Grainger Vendor Number: 914100182 \$1,001.68  
Dept 808072573  
Palatine, IL 60038-0001

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General Supplies & Services  
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Apple Computer Incorporated Vendor Number: 914100269 \$3,650.00

Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated    Vendor Number: 914100340    \$50,125.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Siemens Industry Inc.                    Vendor Number: 914100870    \$8,805.13  
Post Office Box 360766  
Pittsburgh, PA 15251-6766

Six Flags Great Adventure                Vendor Number: 914101007    \$6,823.44  
Group Sales  
New York, NY 10087-0001

Freedom Scientific BLV Group            Vendor Number: 914101081    \$1,815.00  
11800 31st Court North  
Saint Petersburg, FL 33716-1805

Govconnection Incorporated              Vendor Number: 914101112    \$1,608.23  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Brunswick Corporation                    Vendor Number: 914101147    \$2,318.10  
2716 Network Place  
Chicago, IL 60673-1027

Office Basics Incorporated                Vendor Number: 914101148    \$1,660.00  
Post Office Box 2230  
Boothwyn, PA 19061-8230

Symplicity Corporation                    Vendor Number: 914101228    \$24,000.00  
3003 Washington Boulevard Suite 900  
Arlington, VA 22201-6711

Pave Systems Incorporated                Vendor Number: 914101781    \$40,466.00  
800 East Campbell Road Suite 250  
Richardson, TX 75081-1872

Absolutely Apropos                        Vendor Number: 914101854    \$25,098.32  
118 Ceton Court  
Broomall, PA 19008-2524

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Vendor Report - FY2019

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General Supplies & Services  
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Campuspeak                                Vendor Number: 914101864    \$3,800.00  
976 Lake Baldwin Lane Ste 202  
Orlando, FL 32814-6687

Educational Furniture Solutions      Vendor Number: 914102020      \$9,148.00  
536 North Trooper Road Suite 2  
Norristown, PA 19403-4551

Club Colors Incorporated              Vendor Number: 914102057      \$23,603.92  
29355 Network Place  
Chicago, IL 60673-1293

Lucky Strike Entertainment            Vendor Number: 914102563      \$2,039.90  
1336 Chestnut Street  
Philadelphia, PA 19107-4525

Comcast Cablevision Of Philadelphia   Vendor Number: 914103052      \$9,861.94  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoise, PA 19053-4968

Philadelphia Flyers                    Vendor Number: 914103183      \$1,760.00  
Wells Fargo Center  
Philadelphia, PA 19148-5297

B&H Photo Video Inc                  Vendor Number: 914103372      \$17,419.73  
Post Office Box 28072  
New York, NY 10087-8072

CBM Food Services Inc                  Vendor Number: 914103390      \$1,320.00  
2619 East Indiana Avenue  
Philadelphia, PA 19134-4931

CDW Government Incorporated          Vendor Number: 914103477      \$11,480.97  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Dave & Busters Incorporated          Vendor Number: 914103548      \$2,580.74  
325 North Columbus Boulevard  
Philadelphia, PA 19106-1416

Tjohne Productions                    Vendor Number: 914103761      \$25,750.00

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General Supplies & Services  
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Jp Morgan Chase - Commercial        Vendor Number: 914104566      \$393,701.21  
Card Services  
Salt Lake City, UT 84107-2386

Maggianos Little Italy                Vendor Number: 914104744      \$1,726.08

1201 Filbert Street  
Philadelphia, PA 19107-2818

Golf Cart Services Incorporated      Vendor Number: 914104824      \$2,560.00  
4296 York Road  
New Oxford, PA 17350-9114

Plan B LLC                                  Vendor Number: 914111354      \$14,325.00  
Neon Entertainment  
Buffalo, NY 14225-1506

Nestle Waters North America          Vendor Number: 914114359      \$13,260.87  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Trustees Of The University Of Penns   Vendor Number: 914114377      \$1,960.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

City View Pizza III                      Vendor Number: 914114525      \$4,125.00  
3617-19 North Broad Street  
Philadelphia, PA 19140-4107

Zoological Society of Philadelphia    Vendor Number: 914115061      \$3,590.00  
Group Sales  
Philadelphia, PA 19104-1196

Eastern State Penitentiary            Vendor Number: 914115449      \$2,250.00  
2124 Fairmount Avenue  
Philadelphia, PA 19130-2603

Tree of Life Ministry                  Vendor Number: 914119748      \$2,750.00  
140 South Roosevelt Street  
Mission, SD 57555

YMCA Camp Ockanickon Inc            Vendor Number: 914123476      \$5,760.00  
1303 Stokes Road  
Medford, NJ 08055-8632

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General Supplies & Services  
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Sigma Gamma Rho Sorority Inc.      Vendor Number: 914757428      \$1,000.00  
1755 North 13th Street  
Philadelphia, PA 19122-6011

Temple University                      Vendor Number: 914880160      \$4,321.16  
Political Science  
Philadelphia, PA 19122-6011



Webb Brothers Inc. Db: Pub Webb Philadelphia, PA 19121-3544	Vendor Number: 914884023	\$1,000.00
Premier Office Solutions 601 Davisville Road Willow Grove, PA 19090-1528	Vendor Number: 914900480	\$7,956.59
Crusader Paintball LLC 225 Lincoln Highway Suite 101 Fairless Hills, PA 19030-1103	Vendor Number: 914916096	\$3,600.00
Gallup Incorporated Post Office Box 310284 Des Moines, IA 50331-0284	Vendor Number: 914940347	\$7,617.50
J-Dogs Inc 413 Bloomfield Drive Suite 5 West Berlin, NJ 08091-2424	Vendor Number: 914956868	\$3,214.20
12th Street Cantina 12th Street Catering Philadelphia, PA 19104-2552	Vendor Number: 914969977	\$4,974.00
Babco Entertainment LLC 2055 Classic Drive Coral Springs, FL 33071-7708	Vendor Number: 915016237	\$13,500.00
Total Interactive Events LLC 205 South Newman Street Hackensack, NJ 07601-3125	Vendor Number: 915016240	\$7,450.00
Farmica LLC 15 South 3rd Street Floor 1 Philadelphia, PA 19106-2848	Vendor Number: 915032450	\$1,000.00

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General Supplies & Services  
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Eastern PA Conference of the United Gretna Glen Camp And Retreat Center Lebanon, PA 17042-9238	Vendor Number: 915035763	\$1,625.00
South Asian Student Society Student Organization Philadelphia, PA 19122-6011	Vendor Number: 915089397	\$1,182.59
Creative Artists Agency	Vendor Number: 915124644	\$85,000.00

2000 Avenue Of The Stars  
Los Angeles, CA 90067-4705

Cd Advantage Inc                      Vendor Number: 915137092      \$4,200.00  
Advantage Design Group  
Jacksonville, FL 32256-3008

Answer Printing Inc.                      Vendor Number: 915146157      \$4,753.38  
Post Office Box 3442  
New York, NY 10163-3442

Center for Architecture and Design      Vendor Number: 915151418      \$2,500.00  
1218 Arch Street  
Philadelphia, PA 19107-2816

Minskoff Nederlander Joint Venture      Vendor Number: 915152230      \$13,750.00  
Minskoff Theatre  
New York, NY 10036-7202

Entertainment Avenue LLC                      Vendor Number: 915200282      \$34,086.25

National Gift Card Corporation              Vendor Number: 915209852      \$7,986.50  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Cece Productions LLC                      Vendor Number: 915233944      \$7,295.00  
Post Office Box 220  
Rutherford, NJ 07070-0220

Whitewater Rafting Adventures Inc      Vendor Number: 915247069      \$6,258.60  
Post Office Box 65  
Nesquehoning, PA 18240-0065

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General Supplies & Services  
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Spanish Island Corp                      Vendor Number: 915262428      \$1,873.00  
Spanish Island Restaurant  
Philadelphia, PA 19149-2918

2 Saffron Indian Cuisine                      Vendor Number: 915282620      \$1,101.60  
3240 North Broad Street  
Philadelphia, PA 19140-5008

Union Trust Events Inc.                      Vendor Number: 915289133      \$3,000.00  
1003 West Chester Pike  
Havertown, PA 19083-3445

Adams, Eugene Dba: My Blue Heaven Fine Catering Wyncote, PA 19095-2918	Vendor Number: 915315122	\$1,696.00
Party Pros East Coast Inc	Vendor Number: 915316924	\$4,800.00
Siddiq's Real Fruit Water Ice 264 South 60th Street Philadelphia, PA 19139-3845	Vendor Number: 915344178	\$2,350.00
Newegg Business Inc 17560 Rowland Street City of Industry, CA 91748-1114	Vendor Number: 915349348	\$1,467.21
Group Sales Box Office 729 7th Avenue Floor 6 New York, NY 10019-6946	Vendor Number: 915364915	\$5,360.50
Aramark Receivables LLC Post Office Box 978839 Dallas, TX 75397-8839	Vendor Number: 915395687	\$382,737.68
Campus Labs Inc Post Office Box 206155 Dallas, TX 75320-0001	Vendor Number: 915415028	\$68,043.00
National Association for Campus Act 13 Harbison Way Columbia, SC 29212-3401	Vendor Number: 915440900	\$1,111.00

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General Supplies & Services

Philly Fry, * 36 Snyder Avenue Philadelphia, PA 19148-2710	Vendor Number: 915444200	\$4,000.00
Jerrys Homemade LLC Dba/ Jerrys Kitchen Penn Valley, PA 19072-1135	Vendor Number: 915446175	\$8,100.00
Bakes Beauteez Inc Dba/ Gigis Philadelphia, PA 19151-4407	Vendor Number: 915446177	\$3,000.00
Majiks LLC	Vendor Number: 915446191	\$1,000.00

4119 Fountain Green Road  
Lafayette Hill, PA 19444-1214

Fun Enterprises Inc                      Vendor Number: 915447121    \$8,136.00  
63 Tosca Drive  
Stoughton, MA 02072-1501

The College Agency Llc                      Vendor Number: 915454766    \$3,250.00

Guinness World Records North Americ    Vendor Number: 915497361    \$13,000.00  
45 West 45th Street Suite 902  
New York, NY 10036-4602

Starshield Entertainment                      Vendor Number: 915513885    \$3,651.00  
1158 Ocean Heights Avenue  
Egg Harbor Township, NJ 08234-5303

Gordon, Lonnie                              Vendor Number: 915521460    \$1,200.00  
1220 N Broad St Apt 602  
Philadelphia, PA 19121-5151

DSE Rec LLC                                  Vendor Number: 915530712    \$5,500.00  
5 Hackensack Terrace  
Chestnut Hill, MA 02467-3233

Janatrox Group Inc                              Vendor Number: 915552790    \$1,750.00  
Maui Wowi  
West Sayville, NY 11796-1710

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General Supplies & Services  
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Sattaur, Muhammad                              Vendor Number: 915566310    \$1,000.00  
33 Park View Avenue Apartment 3508  
Jersey City, NJ 07302-8315

Barnett, Oliver                                  Vendor Number: 915582871    \$1,275.00  
65 Edgely Lane  
Willingboro, NJ 08046-2303

Show Us Your Tots, LLC                              Vendor Number: 915595536    \$3,800.00  
3045 Edgemont Street  
Philadelphia, PA 19134-5037

NABA Inc Philadelphia                              Vendor Number: 915634959    \$1,525.00  
PO Box 41898  
Philadelphia, PA 19101

Butler, Paul 1911 Parkside Drive Northwest Washington, DC 20012-2203	Vendor Number: 915643325	\$1,000.00
The Maas Building, LLC 1325 North Randolph Street Apartmen Philadelphia, PA 19122-4320	Vendor Number: 915645978	\$1,000.00
Everfi Inc Post Office Box 200034 Pittsburgh, PA 15251-0034	Vendor Number: 915647322	\$45,000.00
Boyle, Donna 525 West Butler Pike Apt 3 Ambler, PA 19002-5222	Vendor Number: 915647775	\$2,210.00
Chabad at Temple Inc 1521 Dondill Place Philadelphia, PA 19122-3311	Vendor Number: 915655819	\$1,600.00
Guy Brown Management LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$65,577.67
Temple University Theater Sidestage Philaddelphia, PA 19122-6011	Vendor Number: 915690593	\$2,733.70

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General Supplies & Services

Lorefice, Maria Dba Makeoverbeauti North Bergen, NJ 07047-2022	Vendor Number: 915704752	\$5,750.00
Art with Impact 3271 20th Street San Francisco, CA 94110-2726	Vendor Number: 915724584	\$1,200.00
Perfect Parties USA Llc 147 Summit Street Bldg 3A Peabody, MA 01960-5184	Vendor Number: 915724587	\$4,288.00
The Happy Pita LLC 423 Bianca Circle Downingtown, PA 19335-2201	Vendor Number: 915736111	\$1,100.00
Torres, Louis	Vendor Number: 915746435	\$2,500.00

DbacoCrissi Tropical Icees  
Durham, NC 27703-7706

York Road Recreation Inc                      Vendor Number: 915747748    \$32,340.00  
PO Box 549  
Abington, PA 19001

To Go Events Inc                                  Vendor Number: 915748768    \$5,700.00  
2555 County Road 281  
Leander, TX 78641-8458

Cone It On Wheels LLC                          Vendor Number: 915749244    \$2,400.00  
Dbaco Chunks Pizza Cones  
Millville, NJ 08332-1104

HD Spectrum LLC                                Vendor Number: 915749927    \$5,225.00  
2637 East Atlantic Boulevard  
Pompano Beach, FL 33062-4939

Mid Atlantic FX Llc                              Vendor Number: 915750552    \$4,258.00  
Post Office Box 642  
Folcroft, PA 19032-0642

5th Street Climbing Co                        Vendor Number: 915751127    \$3,432.00  
1614 North 5th Street  
Philadelphia, PA 19122

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Vendor Report - FY2019

Student Affairs

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General Supplies & Services  
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Club Colors Buyer Llc                        Vendor Number: 915752951    \$16,246.97  
29355 Network Place  
Chicago, IL 60673-1293

Greer, Ronalda                                  Vendor Number: 915765609    \$2,500.00  
10720 Linkwood Court Apt 424  
Baton Rouge, LA 70810-2941

Pierce, Chantaize                              Vendor Number: 915767429    \$8,000.00  
Dbaco Say What Entertainment  
Nashville, TN 37203-7505

Hopewell Promotion                          Vendor Number: 915785950    \$3,500.00  
204 Reedham Way  
Raleigh, NC 27615

Culture Exchange Inc                        Vendor Number: 915785980    \$1,379.40  
1450 Point Breeze Avenue  
Philadelphia, PA 19146-4522

Dennis and Pennys Son Inc            Vendor Number: 915791188    \$50,000.00  
9171 Wilshire Blvd Ste 320  
Beverly Hills, CA 90210

Reed, Gwendolyn                    Vendor Number: 915792886    \$2,000.00  
2216 West Wagon Wheels Drive  
Tucson, AZ 85745-1804

Quinn Lallier, Briana              Vendor Number: 915797714    \$1,925.00  
750 Garwood Road  
Moorestown, NJ 08057-3817

InterVarsity Christian Fellowship U   Vendor Number: 915798027    \$2,500.00  
635 Science Drive  
Madison, WI 53711

Chuang Xin Llc                      Vendor Number: 915798921    \$1,566.81  
dba Ocean Harmony  
Philadelphia, PA 19107

Reggae Reggae Vibes                Vendor Number: 915799605    \$5,010.00  
517 West Girard Avenue  
Philadelphia, PA 19123-1460

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Student Affairs  
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General Supplies & Services  
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Campus Stop Llc                    Vendor Number: 915808776    \$2,920.34  
Post Office Box 70898  
Philadelphia, PA 19176-5898

NoRoom Management                Vendor Number: 915835785    \$3,500.00  
5473 Orchard Court  
Stone Mountain, GA 30083-6817

Dukes, Jamaal                      Vendor Number: 915836402    \$3,000.00  
157 Belle Flower Court  
Spartanburg, SC 29303-3359

Cuso 365                            Vendor Number: 915838439    \$2,000.00  
Jaelyn Digregorio  
Springfield, PA 19064-2006

Your Event Source Llc              Vendor Number: 915842752    \$5,600.00  
PO Box 700  
Charlotte, NC 28134

One Blue Umbrella Llc              Vendor Number: 915845237    \$81,000.00

c/o All Access Mgmt  
Beverly Hills, CA 90212-3851

EOTFR Llc Vendor Number: 915845338 \$50,000.00  
Jacquees Publishing LLC  
Atlanta, GA 30308-3545

Rich Forever Touring Llc Vendor Number: 915846315 \$62,500.00  
21731 Ventura Blvd Suite 300  
Woodland Hills, CA 91364-1851

Jeanne Ruddy and Dancers Inc Vendor Number: 915846491 \$1,010.00  
Performance Garage  
Philadelphia, PA 19130-4002

Asian Palace Restaurant Inc Vendor Number: 915847004 \$1,200.00  
2001 West Oregon Avenue  
Philadelphia, PA 19145-4224

Bertucci's Restaurant Vendor Number: 915848069 \$1,833.74  
4700 Millenia Boulevard Suite 400  
Orlando, FL 32839-6020

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Vendor Report - FY2019

Student Affairs  
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General Supplies & Services  
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Wok works Llc Vendor Number: 915849076 \$1,400.00  
6 Princeton Lane  
Linwood, NJ 08221-1628

Stephens Coal Fired Pizza Vendor Number: 915849215 \$2,000.00  
111 West State Street  
Media, PA 19063-3203

EMS Food Llc Vendor Number: 915849223 \$1,400.00  
Dbas Creme Brolee  
Plymouth Meeting, PA 19462-7102

Proof Productions Vendor Number: 915850254 \$18,677.06  
Post Office Box 860  
Sewell, NJ 08080-0860

Tropical Spice Vendor Number: 915852974 \$1,543.40  
247 North 52nd Street  
Philadelphia, PA 19139-1502

Mir Fontane Llc Vendor Number: 915860951 \$2,500.00  
1468 Ormond Avenue  
Camden, NJ 08103-2909



Fantasy World Inc Vendor Number: 915861901 \$19,915.00  
Fantasy World Entertainment  
Prince Frederick, MD 20678-3473

Health Service Programs  
-----

Jams Inc. Vendor Number: 914105922 \$31,800.00  
Post Office Box 845402  
Los Angeles, CA 90084-0012

Elliott Greenleaf PC Vendor Number: 915703243 \$41,539.00  
Post Office Box 3010  
Blue Bell, PA 19422-0780

Insurance  
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Apple Computer Incorporated Vendor Number: 914100269 \$1,376.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

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Insurance  
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National Gift Card Corporation Vendor Number: 915209852 \$1,300.25  
300 Millennium Drive  
Crystal Lake, IL 60012-3740

Professional Fees & Contracts  
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Campus Marketing Specialist Incorpo Vendor Number: 914100689 \$46,272.54  
Post Office Box 736  
Lake Oswego, OR 97034-0336

Modernfold Styles Incorporated Vendor Number: 914100827 \$8,859.00  
Post Office Box 3180  
South Hackensack, NJ 07606-1805

Absolutely Apropos Vendor Number: 914101854 \$3,529.86  
118 Ceton Court  
Broomall, PA 19008-2524

American Psychological Association Vendor Number: 914102488 \$4,000.00  
Post Office Box 419868  
Boston, MA 02241-9868

SESAC Vendor Number: 914102652 \$5,062.82  
Sesac Inc  
New York, NY 10008-5246

Deaf Hearing Communication Center Vendor Number: 914103101 \$65,183.61  
630 Fairview Road Suite 100  
Swarthmore, PA 19081-2335

Karasch And Associates Vendor Number: 914103513 \$85,351.13  
1646 West Chester Pike  
West Chester, PA 19382-4874

Broadcast Music Incorporated Vendor Number: 914103567 \$16,198.97  
Post Office Box 630893  
Cincinnati, OH 45263-0893

Philmont Party Rentals Incorporated Vendor Number: 914103887 \$130,672.69  
2710 Terwood Road Unit 112-1  
Willow Grove, PA 19090-1400

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Professional Fees & Contracts  
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A To Z Party Rental Vendor Number: 914104085 \$1,350.00  
426 Stump Road  
Montgomeryville, PA 18936-9630

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$301,860.34  
Card Services  
Salt Lake City, UT 84107-2386

Houser Audio LLC Vendor Number: 914104590 \$46,270.00  
266 Bodley Road Suite 1  
Aston, PA 19014-1412

International Assoc Of Vendor Number: 914105033 \$1,600.00  
Counseling Services  
Alexandria, VA 22304-3416

Plan B LLC Vendor Number: 914111354 \$1,460.00  
Neon Entertainment  
Buffalo, NY 14225-1506

Leadershape Vendor Number: 914111397 \$16,750.00  
2504 Galen Drive Suite 103  
Champaign, IL 61821-7048

Ahead Vendor Number: 914111721 \$5,487.29  
8015 West Kenton Circle  
Huntersville, NC 28078

Airkem Professional Products Vendor Number: 914115471 \$3,001.68

6500 Baltimore Avenue  
Lansdowne, PA 19050-2734

Jung Park Vendor Number: 914117194 \$2,200.00  
Northeast Women Volleyball Club  
West Hartford, CT 06137-0074

NCPA Inc. Vendor Number: 914117795 \$2,695.00  
530 East South Avenue  
Chippewa Falls, WI 54729-3401

National Council for Black Studies Vendor Number: 914123462 \$2,400.00  
Univeristy Of Cincinnati Afst  
Cincinnati, OH 45221-0001

Temple University  
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Student Affairs  
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Professional Fees & Contracts  
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Iglesia Luterana Cristo Rey Vendor Number: 914885500 \$6,760.00  
Border Immersion Experience  
El Paso, TX 79902-5430

American Society of Composers Vendor Number: 914885871 \$13,448.02  
21678 Network Place  
Chicago, IL 60673-1216

Rogan, Mary Jane Vendor Number: 914938893 \$4,000.00  
430 West Barnard Street  
West Chester, PA 19382-2823

Delaware Valley Officials Assoc Vendor Number: 914972254 \$4,780.00  
Post Office Box 722  
Abington, PA 19001-0722

Fireball Printing LLC Vendor Number: 914979291 \$13,362.17  
2644 48 Coral Street  
Philadelphia, PA 19125-1410

Main Line Expo Inc Vendor Number: 915054779 \$14,915.00  
780 Fifth Avenue  
King of Prussia, PA 19406

Gbsa Inc. Vendor Number: 915148574 \$2,100.00  
Graystone Group Advertising  
Bridgeport, CT 06604-2352

Canadensis Camp LP Vendor Number: 915236562 \$21,431.81  
199 Camp Canadensis Road  
Canadensis, PA 18325-7821

Eastern Standard LLC Vendor Number: 915246245 \$9,600.00  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Gold Medal Environmental of Pa Vendor Number: 915301534 \$46,122.88

L'Arche Mobile, Inc Vendor Number: 915317311 \$1,410.00  
151 South Ann Street  
Mobile, AL 36604-2302

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Professional Fees & Contracts  
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Hands Up Productions Vendor Number: 915376362 \$8,000.00  
22 Morningstar Court  
Sicklerville, NJ 08081-4926

Aramark Receivables LLC Vendor Number: 915395687 \$4,361.89  
Post Office Box 978839  
Dallas, TX 75397-8839

ProtoCall Services Inc Vendor Number: 915494810 \$13,750.00  
621 Southwest Alder Street Suite 40  
Portland, OR 97205-3619

Jennifer Cross Vendor Number: 915535653 \$4,194.79  
Princeton Leadership Services  
State College, PA 16801-6323

CampusESP, Inc. Vendor Number: 915586551 \$7,084.00  
30 South 15th Street Floor 15  
Philadelphia, PA 19102-4826

Liberty Coca Cola Beverages LLC Vendor Number: 915652135 \$9,638.51  
Post Office Box 780810  
Philadelphia, PA 19178-0810

5th Street Climbing Co Vendor Number: 915751127 \$3,432.00  
1614 North 5th Street  
Philadelphia, PA 19122

Tatarchuk, Yekaterina Vendor Number: 915754710 \$57,517.00  
850 North 4th Street Apt G  
Philadelphia, PA 19123-2252

Pierce, Alyea Vendor Number: 915781802 \$3,500.00

24 Spencer Street  
Somerset, NJ 08873-4681

Order of Omega                      Vendor Number: 915791233    \$1,670.00  
300 East Border Street  
Arlington, TX 76010-1656

Titanium Software Inc              Vendor Number: 915800534    \$3,025.00  
Post Office Box 980788  
Houston, TX 77098-0788

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Professional Fees & Contracts  
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Cultural Connections And Volunteers Vendor Number: 915834343    \$10,665.00  
Db a Cc and V Org  
Jacksonville, FL 32218-5031

National College Lacrosse League Ll Vendor Number: 915836610    \$1,175.00  
NCLL  
Severna Park, MD 21146-0981

Theta Tau                      Vendor Number: 915841271    \$2,500.00  
1011 San Jacinto Boulevard  
Austin, TX 78701-1924

Cascade Strategy USA Inc            Vendor Number: 915861112    \$30,900.00  
6125 Northeast Cornell Road Suite 3  
Hillsboro, OR 97124-5417

Property, Plant & Equipment  
-----

Xerox Corporation                  Vendor Number: 914100164    \$39,131.76  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP                  Vendor Number: 914100165    \$26,125.25  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Pomerantz Acquisition Corp          Vendor Number: 914100179    \$5,380.73  
Db a: A Pomerantz  
Philadelphia, PA 19182-2446

Sauder Manufacturing Company        Vendor Number: 914100590    \$27,058.88  
Sauder Education  
Cincinnati, OH 45263-8540

Office Basics Incorporated          Vendor Number: 914101148    \$9,764.10

Post Office Box 2230  
Boothwyn, PA 19061-8230

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$4,266.28  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
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Property, Plant & Equipment  
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Forms & Surfaces      Vendor Number: 915046534      \$5,987.00  
30 Pine Street  
Pittsburgh, PA 15223-1919

Rent  
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Global Spectrum      Vendor Number: 914103706      \$34,032.72  
Finance Department  
Philadelphia, PA 19148-5250

Repairs & Maintenance  
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Dell Marketing LP      Vendor Number: 914100165      \$1,578.97  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Modernfold Styles Incorporated      Vendor Number: 914100827      \$34,105.00  
Post Office Box 3180  
South Hackensack, NJ 07606-1805

Govconnection Incorporated      Vendor Number: 914101112      \$3,047.63  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

Educational Furniture Solutions      Vendor Number: 914102020      \$1,934.00  
536 North Trooper Road Suite 2  
Norristown, PA 19403-4551

BJs Billiards      Vendor Number: 914102311      \$9,700.00  
Plymouth Square Shopping Ctr  
Conshohocken, PA 19428-3702

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$7,809.20  
Card Services  
Salt Lake City, UT 84107-2386

Center for Architecture and Design      Vendor Number: 915151418      \$1,575.00  
1218 Arch Street  
Philadelphia, PA 19107-2816

Cece Productions LLC Vendor Number: 915233944 \$5,495.00  
Post Office Box 220  
Rutherford, NJ 07070-0220

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Repairs & Maintenance  
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Replica Global LLC Vendor Number: 915276169 \$9,507.00  
33 South 18th Street  
Philadelphia, PA 19103-4138

Travel  
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Assorted Travel \$220,215.00

Unit Total \$3,664,668.46

Temple Press  
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General Supplies & Services  
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Didinger, Raymond Vendor Number: 900310821 \$18,890.33  
1900 Rittenhouse Square  
Philadelphia, PA 19103-5767

Smith, Deborah Vendor Number: 906027106 \$2,653.50  
740 Red Oak Terrace  
Wayne, PA 19087-2340

Grzybowski, David Vendor Number: 912451569 \$1,418.35  
108 Weather Vane Drive  
Cherry Hill, NJ 08002-1038

Jays Publishers Services Incorporat Vendor Number: 914101111 \$4,524.81  
58 Wagon Wheel Road  
Plymouth, MA 02360-3481

University Of Chicago Vendor Number: 914102138 \$141,815.44  
Financial Services  
Chicago, IL 60637-2612

MapleVail Book Manufacturing Group Vendor Number: 914102832 \$1,430.63  
Post Office Box 12892  
Philadelphia, PA 19176-0892

Gore Studio Incorporated Vendor Number: 914103214 \$1,775.00  
101 Paxton Court  
Brentwood, TN 37027-4751

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General Supplies & Services  
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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$21,464.43  
Card Services  
Salt Lake City, UT 84107-2386

Deeks, Susan Vendor Number: 914106205 \$8,728.50  
348 East Shore Road  
Greenwood Lake, NY 10925-4420

Millman, Cynthia Vendor Number: 914106758 \$1,227.39  
280 9th Avenue Apartment 5E  
New York, NY 10001-5715

Wilcox, Heather Vendor Number: 914107104 \$8,164.75  
501 North Riley Avenue  
Indianapolis, IN 46201-2919

Fleischer, Doris Vendor Number: 914107712 \$1,022.97  
4085 Ocean Avenue  
Brooklyn, NY 11235-3714

Manuel, Peter Vendor Number: 914108137 \$1,215.27  
127 Park Avenue  
Leonia, NJ 07605-2011

Newgen North America Inc Vendor Number: 914433722 \$55,211.50  
2714 Bee Caves Road Suite 201  
Austin, TX 78746-5682

Integrated Books Intl LLC Vendor Number: 915112693 \$1,993.86  
22883 Quicksilver Drive  
Dulles, VA 20166-2019

Pennsylvania Historical Association Vendor Number: 915261654 \$4,080.91  
c/o Tina Hyduke  
Port Matilda, PA 16870-7109

Lyons, Joan Vendor Number: 915331642 \$18,650.61  
1214 Dennis Road  
Southampton, PA 18966-3534

Elfman, Rose Vendor Number: 915349748 \$3,769.25  
138 South Bryn Mawr Street  
Ventura, CA 93003-4024



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General Supplies & Services  
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Tang, Eric 2004 Canterbury Street Austin, TX 78702-5533	Vendor Number: 915432548	\$1,421.64
Amnet systems LLC Post Office Box 728 Savoy, IL 61874-0728	Vendor Number: 915541020	\$38,590.86
Perrin, Virginia 5 Alder Street Red Hook, NY 12571-1103	Vendor Number: 915597445	\$6,725.50
Checkers Group, LLC 829 Mount Moro Road Villanova, PA 19085-2059	Vendor Number: 915615861	\$13,301.32
Curry, Tommy 1761 Commons North Loop Unit 6306 Tuscaloosa, AL 35406-4600	Vendor Number: 915648152	\$2,014.02
Guy Brown Management LLC Guy Brown Nashville, TN 37230-6229	Vendor Number: 915657456	\$2,951.23
Oatty Editorial Services Post Office Box 176 Fleming, PA 16835-0176	Vendor Number: 915695303	\$1,653.25
Jamieson, Nora 8 Stonemeadow Lane Canton, CT 06019-3733	Vendor Number: 915750202	\$12,340.33
Hughes, Jill 5797 Southwater Drive Mason, OH 45040-7743	Vendor Number: 915811537	\$1,520.00
Estate of Frank B Manning Sr Co Louis Cannizzaro McLaughlin Ster Great Neck, NY 11021-5330	Vendor Number: 915844145	\$4,841.89

Professional Fees & Contracts  
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Nascimento, Elizabeth Rua Benjamin Constant Rio de Janeiro RJ, 20241-150 Brazil	Vendor Number: 905492480	\$3,584.30
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Professional Fees & Contracts  
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University Of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$23,299.11
The Association Of University Press 1412 Broadway Floor 21 New York, NY 10018-9243	Vendor Number: 914103133	\$7,803.00
Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$60,587.20
Smallco Inc 7998 Southwest 98th Terrace Miami, FL 33156-2520	Vendor Number: 915193249	\$32,250.00
Todd, Alison 4342 Township Avenue Mays Landing, NJ 08330-3813	Vendor Number: 915777929	\$1,269.00

Property, Plant & Equipment  
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Xerox Corporation Post Office Box 827598 Philadelphia, PA 19182-7598	Vendor Number: 914100164	\$3,886.09
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Repairs & Maintenance  
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Four Colour Imports Limited 2410 Frankfort Avenue Suite 1 Louisville, KY 40206-2592	Vendor Number: 914102034	\$103,053.66
University Of Chicago Financial Services Chicago, IL 60637-2612	Vendor Number: 914102138	\$1,654.75
MapleVail Book Manufacturing Group Post Office Box 12892 Philadelphia, PA 19176-0892	Vendor Number: 914102832	\$68,764.45
Sheridan Books Inc 613 East Industrial Drive Chelsea, MI 48118-1536	Vendor Number: 914118179	\$25,577.82

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Repairs & Maintenance

Integrated Books Intl LLC            Vendor Number: 915112693    \$147,070.25  
22883 Quicksilver Drive  
Dulles, VA 20166-2019

D and J Printing Inc                Vendor Number: 915736220    \$54,951.13  
Dbang Printing  
Brainerd, MN 56401-3807

Unit Total            \$917,148.30

Tyler School of Art & Architecture

General Supplies & Services

McMaster-Carr Supply Company      Vendor Number: 914100079    \$7,265.15  
Post Office Box 7690  
Chicago, IL 60680-7690

Fisher Scientific Company          Vendor Number: 914100123    \$1,479.30  
Post Office Box 3648  
Boston, MA 02241-3648

Dell Marketing LP                  Vendor Number: 914100165    \$7,879.68  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Pomerantz Acquisition Corp        Vendor Number: 914100179    \$16,456.50  
Dbang Pomerantz  
Philadelphia, PA 19182-2446

Grainger                            Vendor Number: 914100182    \$12,925.38  
Dept 808072573  
Palatine, IL 60038-0001

Apple Computer Incorporated        Vendor Number: 914100269    \$52,883.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Govconnection Incorporated        Vendor Number: 914101112    \$5,086.45  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

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General Supplies & Services

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Comcast Cablevision Of Philadelphia Vendor Number: 914103052 \$1,263.84  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoese, PA 19053-4968

B&H Photo Video Inc Vendor Number: 914103372 \$102,404.41  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$9,198.11  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Any Excuse For A Party Incorporated Vendor Number: 914103854 \$4,830.00  
16 Gloria Lane  
Fairfield, NJ 07004-3306

Airgas East Vendor Number: 914104101 \$4,404.65  
Post Office Box 802576  
Chicago, IL 60680-2576

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$381,511.84  
Card Services  
Salt Lake City, UT 84107-2386

Trustees Of The University Of Penns Vendor Number: 914114377 \$1,050.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

The Leeway Foundation Vendor Number: 914788035 \$4,100.50  
1315 Walnut Street Suite 632  
Philadelphia, PA 19107-4707

Corporate Facilities of NJ Vendor Number: 914844675 \$4,331.37  
2129 Chestnut Street Suite 100  
Philadelphia, PA 19103-3153

Digital Color Graphics Vendor Number: 915154259 \$3,857.00  
Db:Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

ITP Of USA Inc. Vendor Number: 915328834 \$7,900.00  
200 South Chestnut Street  
Elizabethtown, PA 17022-2266

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General Supplies & Services  
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Pentagram Design Inc Vendor Number: 915361395 \$105,839.89

250 Park Avenue South Floor 12  
New York, NY 10003-1402

Aramark Receivables LLC Vendor Number: 915395687 \$75,310.02  
Post Office Box 978839  
Dallas, TX 75397-8839

Armstrong Transfer & Storage Co Inc Vendor Number: 915576038 \$11,217.65  
Db a Crown Worldwide Moving  
San Leandro, CA 94577-6606

American Planning Association Vendor Number: 915576976 \$1,500.00  
New Jersey Chapter  
New Brunswick, NJ 08903

Guy Brown Management LLC Vendor Number: 915657456 \$39,288.11  
Guy Brown  
Nashville, TN 37230-6229

Ace Mentor Program of Eastern Pa. Vendor Number: 915695241 \$1,000.00  
36 South 18th Street  
Philadelphia, PA 19103-3719

Olympic Color Rods Vendor Number: 915747552 \$11,880.00  
1050 West Nickerson Street  
Seattle, WA 98119-1436

Alliance of Artists Communities Vendor Number: 915753634 \$1,000.00  
144 Westminster Street Suite 301  
Providence, RI 02903-2216

Current Obsession VOF Vendor Number: 915816485 \$3,000.00  
Woelwijkstraat 1C  
Rotterdam, 3035 VJ Netherlands

Typotheque Vendor Number: 915841979 \$8,710.86  
Koningsplein 12  
The Hague, 2518 JE Netherlands

Health Service Programs  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,999.50  
Card Services  
Salt Lake City, UT 84107-2386

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Tyler School of Art & Architecture  
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Insurance  
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AIA Pennsylvania A Society of the A Vendor Number: 915447144 \$1,000.00

Institute of Architects  
Harrisburg, PA 17101-1521

Professional Fees & Contracts  
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Heap Of Birds, Edgar                      Vendor Number: 901881325      \$7,500.00  
7001 Talbot Canyon Road  
Oklahoma City, OK 73162-6626

Raimondo, Michael                      Vendor Number: 903918470      \$1,104.00  
118 Falcon Way  
Plymouth Meeting, PA 19462-1604

Clark, Sonya                      Vendor Number: 905593794      \$3,000.00  
399 Henry Street  
Amherst, MA 01002-1255

Coffin, Justin                      Vendor Number: 905683730      \$12,000.00  
333 South 21st Street  
Philadelphia, PA 19103-6537

Krall, James                      Vendor Number: 906707085      \$1,250.00  
1026 Tree Street  
Philadelphia, PA 19148-3013

Pratt, Brenda                      Vendor Number: 906791249      \$1,344.00  
2432 North 54th Street  
Philadelphia, PA 19131-1309

Robinson, Susan                      Vendor Number: 907348654      \$1,776.00  
920 South 58th Street  
Philadelphia, PA 19143-3039

Bartley-Matthews, Megan                      Vendor Number: 909004521      \$5,806.00  
4461 Willow Brook Avenue  
Los Angeles, CA 90029-2815

Prazniak, Alan                      Vendor Number: 909322017      \$5,540.00  
250 44th Street Apartment 312  
Brooklyn, NY 11232-2832

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Professional Fees & Contracts  
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Price, Stephanie                      Vendor Number: 912479217      \$1,200.00  
2118 East Susquehanna Avenue  
Philadelphia, PA 19125-2042

Rosenblum, Lauren                      Vendor Number: 912629577      \$1,800.00

40 Prospect Park West  
Brooklyn, NY 11215-2346

Philadelphia Museum Of Art      Vendor Number: 914103099      \$1,300.00  
2500 Spring Garden Street  
Philadelphia, PA 19130-3537

American Planning Association      Vendor Number: 914103118      \$3,000.00  
Pa Chapter  
Harrisburg, PA 17112-2273

Pennsylvania Convention Center Auth      Vendor Number: 914103864      \$2,618.50  
Finance Department  
Philadelphia, PA 19107-2208

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$130,354.55  
Card Services  
Salt Lake City, UT 84107-2386

Trustees Of The University Of Penns      Vendor Number: 914114377      \$1,000.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

Planning Accreditation Board      Vendor Number: 914114398      \$2,117.50  
2334 West Lawrence Avenue  
Chicago, IL 60625-1039

U.S. Department of Homeland Securit      Vendor Number: 914114438      \$1,870.00  
California Service Center  
Laguna Niguel, CA 92677

Multiview Inc      Vendor Number: 914118720      \$3,750.00  
Post Office Box 123806  
Dallas, TX 75312-3806

Cornelius, Julia      Vendor Number: 914158992      \$1,200.00  
871 North 24th Street  
Philadelphia, PA 19130-1953

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Professional Fees & Contracts  
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Gettes, David      Vendor Number: 914410815      \$1,150.00  
839 Surrey Lane  
Media, PA 19063-1727

Messenger, Steve      Vendor Number: 914438444      \$1,056.00  
1101 Collings Avenue  
Haddon Township, NJ 08107-1811

Moore, H Gregory Vendor Number: 914443352 \$1,584.00  
217 Idell Street  
Philadelphia, PA 19119-2538

Morrison, Darrel Vendor Number: 914461842 \$1,262.80  
131 West 85th Street  
New York, NY 10024-4453

Wright, Andrew Vendor Number: 914463465 \$3,496.55  
1145 South 11th Street Floor 3  
Philadelphia, PA 19147-4601

Drozdowski, Anna Vendor Number: 914802610 \$5,750.00  
1615 South 9th Street  
Philadelphia, PA 19148-1129

Association of Collegiate Schools o Vendor Number: 914956495 \$10,198.00  
1735 New York Avenue Northwest  
Washington, DC 20006-5209

Gilbert, Catherine Vendor Number: 914958429 \$1,056.00  
1534 South 15th Street  
Philadelphia, PA 19146-4806

20/20 Visual Media Vendor Number: 914961445 \$3,750.00  
813 S 4th Street  
Philadelphia, PA 19147

Birnbaum, Dara Vendor Number: 914991709 \$1,500.00  
140 Thompson Street  
New York, NY 10012-3117

Affourtit, Francine Vendor Number: 914999177 \$2,400.00  
1316 South Mole Street  
Philadelphia, PA 19146-4834

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Professional Fees & Contracts

Christians, Tamara Vendor Number: 915016563 \$1,872.00  
268 South Lecato Avenue  
Audubon, NJ 08106

Hammer, Barbara Vendor Number: 915112650 \$1,000.00  
463 West Street  
New York, NY 10014

Chacon, Raven Vendor Number: 915129392 \$1,500.00



606 13th Street Northwest  
Albuquerque, NM 87102-1840

Philadelphia Association of Communi Vendor Number: 915231761 \$3,000.00  
1315 Walnut Street  
Philadelphia, PA 19107

Eastern Standard LLC Vendor Number: 915246245 \$27,070.00  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Gramercy Creative LLC Vendor Number: 915265983 \$1,000.00  
100 Maspeth Avenue Suite 3F  
Brooklyn, NY 11211-2566

Elms, Anthony Vendor Number: 915295318 \$3,000.00  
1631 Waverly Street  
Philadelphia, PA 19146-1508

Amber Art & Design Vendor Number: 915333826 \$1,000.00  
346 Wharton Street  
Philadelphia, PA 19147-5225

SK Designworks Inc. Vendor Number: 915360847 \$1,365.00  
1315 Walnut Street Suite 703  
Philadlephia, PA 19107-4707

Amidei, Cathryn Vendor Number: 915453683 \$1,917.30  
701 5th Street  
Ann Arbor, MI 48103-4842

Creative Capital Foundation Vendor Number: 915499115 \$2,000.00  
15 Maiden Lane Floor 18  
New York, NY 10038-5109

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Professional Fees & Contracts  
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Cultural Counsel LLC Vendor Number: 915603601 \$15,000.00  
15 Maiden Lane  
New York, NY 10038-5117

Adaptive Design Association Inc Vendor Number: 915603763 \$1,348.00  
313 West 36th Street  
New York, NY 10018-6401

Goldbard, Arlene Vendor Number: 915649111 \$9,420.00  
19 Cosmic Way  
Lamy, NM 87540-7578

Abbott, Frank 997 North Marshall Street Philadelphia, PA 19123-1306	Vendor Number: 915746037	\$5,263.00
Coastal Safety Llc 28 Maple Avenue Clinton, CT 06413-1610	Vendor Number: 915754974	\$6,915.83
Musasama, Sana 120 56 193 Street St Albans, NY 11412	Vendor Number: 915754975	\$1,500.00
Gorman, Jonathan Db a Gorman Comma Jon LLC Brooklyn, NY 11215-2346	Vendor Number: 915766869	\$2,050.00
Jones, Christine 2015 South 13th Street Philadelphia, PA 19148-5530	Vendor Number: 915766900	\$2,208.00
The Council of Educators In Landscape Architecture Raleigh, NC 27615-4927	Vendor Number: 915776075	\$2,360.00
Williams, Amanda 430 East 45th Place Chicago, IL 60653-4110	Vendor Number: 915785979	\$1,500.00
Bass, Chloe 732 Greene Avenue Apartment 3 Brooklyn, NY 11221-5921	Vendor Number: 915785992	\$2,000.00

Temple University  
Vendor Report - FY2019

Tyler School of Art & Architecture

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Professional Fees & Contracts  
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Brown, Rashayla 931 West 34th Place Unit 1 Chicago, IL 60608-6717	Vendor Number: 915790888	\$1,500.00
Pomegranate Arts Inc 1140 Broadway Room 305 New York, NY 10001-0067	Vendor Number: 915791988	\$12,000.00
Designintelligence Llc 25 Technology Parkway South Peachtree Corners, GA 30092-2997	Vendor Number: 915792863	\$5,000.00
Mercer, Kobena	Vendor Number: 915792877	\$1,250.00

258 Saint John Street  
New Haven, CT 06511-4917

Wodiczko, Krzysztof                      Vendor Number: 915797693      \$1,000.00  
116 E 7th ST Apt 8  
New York, NY 10009

Boulad, Dima                                Vendor Number: 915798393      \$1,500.00  
Gouraud Street  
Gemmayzeh, Lebanon

hopkins, Candice                         Vendor Number: 915798453      \$1,500.00  
606 13th Street Northwest  
Albuquerque, NM 87102-1840

Ayumi Horie Pottery                      Vendor Number: 915798924      \$1,000.00  
1266 Westbrook Street  
Portland, ME 04102-1917

Azoulay, Ariella                          Vendor Number: 915799133      \$2,300.00  
32 Claflin Road  
Brookline, MA 02445-4450

Smith, Alec                                 Vendor Number: 915816480      \$1,050.00  
1247 N 28th St  
Philadelphia, PA 19121

Cordova, Sofia                             Vendor Number: 915834507      \$2,200.00  
1420 45th Street Apartment 31  
Emeryville, CA 94608-2914

Temple University  
Vendor Report - FY2019

Tyler School of Art & Architecture

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Professional Fees & Contracts  
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Fensterstock, Lauren                      Vendor Number: 915836053      \$1,500.00  
137 Cohen Street  
Athens, GA 30601-1910

MBVG, Llc                                 Vendor Number: 915839925      \$10,000.00  
Db a Modern Good  
Havertown, PA 19083-3014

Leemann, Judith                         Vendor Number: 915843678      \$2,666.00  
27 Kingsboro Park #2  
Jamaica Plain, MA 02130

Modern Group Ltd                         Vendor Number: 915845339      \$2,542.57  
2501 Durham Road  
Bristol, PA 19007-6903

Brown, Denise 602 North 16th Street Apt S Philadelphia, PA 19130	Vendor Number: 915847532	\$1,000.00
Bedoya, Roberto 125 2nd Street Apartment 408 Oakland, CA 94607-4565	Vendor Number: 915847602	\$1,200.00
Janches, Flavio Arias 1691 Buenos Aires, 1429 Argentina	Vendor Number: 915848041	\$1,500.00
Metris Arts LLC 230 Ferry Street Suite 10 Easton, PA 18042-7750	Vendor Number: 915848572	\$1,078.40
Cleveland, William 4566 Tangleberry Lane Northeast Bainbridge Island, WA 98110-2057	Vendor Number: 915848995	\$1,000.00
Khalili, Parsa 637 41st Street Apartment 3B Brooklyn, NY 11232-3139	Vendor Number: 915852552	\$2,500.00
Sea Group Inc 1590 Huntingdon Road Huntingdon Valley, PA 19006-4415	Vendor Number: 915853742	\$9,280.00

Temple University  
Vendor Report - FY2019

Tyler School of Art & Architecture

Professional Fees & Contracts

Sulde Productions 833 Hart Street Apartment 3R Brooklyn, NY 11237-3291	Vendor Number: 915853780	\$1,250.00
Park, Kyungmin 21 Broadway Apartment 3 Beverly, MA 01915-4495	Vendor Number: 915857858	\$2,000.00
Smith, Montgomery 979 Willoughby Avenue Apartment 2B Brooklyn, NY 11221-3367	Vendor Number: 915862573	\$1,200.00
Churchman, Laura Designlore Philadelphia, PA 19123-3651	Vendor Number: 915865513	\$1,000.00

Property, Plant & Equipment

-----  
Xerox Corporation Vendor Number: 914100164 \$20,383.50  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Krueger International Incorporated Vendor Number: 914100498 \$10,246.50  
c/o C F I  
Philadelphia, PA 19103-3153

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$24,487.86  
Card Services  
Salt Lake City, UT 84107-2386

Commercial Office Furniture Company Vendor Number: 914104675 \$1,628.00  
2200 North American Street  
Philadelphia, PA 19133-3305

Repairs & Maintenance  
-----

Lopez, Joseph Vendor Number: 915189041 \$1,725.00  
dba:Joseph's Towing  
Philadelphia, PA 19140

Travel  
-----

Temple University  
Vendor Report - FY2019

Tyler School of Art & Architecture  
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Travel  
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Assorted Travel \$96,470.60

Unit Total \$1,432,554.67

University Budget Office  
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General Supplies & Services  
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Dell Marketing LP Vendor Number: 914100165 \$1,998.00  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$4,426.45  
Card Services  
Salt Lake City, UT 84107-2386

Guy Brown Management LLC Vendor Number: 915657456 \$1,132.11  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts

-----  
Public Financial Management      Vendor Number: 914101416    \$39,338.16  
Post Office Box 62920  
Baltimore, MD 21264-2920

PFM Solutions Llc                      Vendor Number: 915839314    \$100,000.00  
1735 Market Street Floor 43  
Philadelphia, PA 19103-7502

Property, Plant & Equipment  
-----

Xerox Corporation                      Vendor Number: 914100164    \$4,679.11  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Unit Total      \$151,573.83

University College  
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General Supplies & Services  
-----

Matt Industries Inc                      Vendor Number: 914100023    \$1,421.38  
Dupli Envelope & Graphics Corp  
Syracuse, NY 13211-2119

Temple University  
Vendor Report - FY2019

University College  
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General Supplies & Services  
-----

Dell Marketing LP                      Vendor Number: 914100165    \$38,821.36  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Grainger                                  Vendor Number: 914100182    \$2,757.39  
Dept 808072573  
Palatine, IL 60038-0001

Apple Computer Incorporated          Vendor Number: 914100269    \$62,822.80  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated    Vendor Number: 914100340    \$2,730.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Software House International Incorp    Vendor Number: 914100842    \$1,995.18  
Post Office Box 952121  
Dallas, TX 75395

Absolutely Apropos                      Vendor Number: 914101854    \$19,650.38

118 Ceton Court  
Broomall, PA 19008-2524

Brilliant Graphics                      Vendor Number: 914102382     \$3,767.00  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Pennsylvania Horticultural Society   Vendor Number: 914102620     \$1,412.00  
Attn: Colin Johnson  
Philadelphia, PA 19103-1455

Reserve Account                      Vendor Number: 914102950     \$4,000.00  
Pitney Bowes  
Pittsburgh, PA 15251-2648

Comcast Cablevision Of Philadelphia   Vendor Number: 914103052     \$3,096.46  
3800 Horizon Boulevard Suite 300  
Feasterville Trevoise, PA 19053-4968

B&H Photo Video Inc                      Vendor Number: 914103372     \$18,893.13  
Post Office Box 28072  
New York, NY 10087-8072

Temple University  
Vendor Report - FY2019

University College  
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General Supplies & Services  
-----

CDW Government Incorporated              Vendor Number: 914103477     \$13,898.33  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Kampus Klothes Incorporated              Vendor Number: 914103561     \$5,638.78  
164 Railroad Drive  
Warminster, PA 18974-1449

Global Spectrum                      Vendor Number: 914103706     \$1,831.40  
Finance Department  
Philadelphia, PA 19148-5250

Premier Catering Incorporated              Vendor Number: 914104049     \$3,569.13  
17 South 35th Street  
Camp Hill, PA 17011-4409

Jp Morgan Chase - Commercial              Vendor Number: 914104566     \$75,535.50  
Card Services  
Salt Lake City, UT 84107-2386

Sir D'S Catering                      Vendor Number: 914111147     \$1,667.25  
149 Geary Avenue  
New Cumberland, PA 17070-2036

Barnes & Noble Vendor Number: 914111655 \$74,862.00  
Temple University(045-70)  
Philadelphia, PA 19122-6011

Nestle Waters North America Vendor Number: 914114359 \$6,321.83  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Best Buy Vendor Number: 914116044 \$3,136.25  
Best Buy Business Advantage Account  
Dallas, TX 75373-1247

Spencer Industries Inc Vendor Number: 914116744 \$5,364.00  
80 Red Lion Road  
Philadelphia, PA 19115-1011

Mn Inc Vendor Number: 914449061 \$1,558.34  
DbA Two Brothers Pizza  
Harrisburg, PA 17101-1816

Temple University  
Vendor Report - FY2019

University College  
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General Supplies & Services  
-----

Workspace Llc Vendor Number: 914878858 \$29,308.81  
261 North 3rd Street Floor 2  
Philadelphia, PA 19106-1257

B&D Marketing Inc. Vendor Number: 914969144 \$11,400.00  
1879 Old Cuthbert Road Suite 21  
Cherry Hill, NJ 08034-1431

Bedros Inc. Vendor Number: 914969755 \$1,052.54  
George's Dreshertown  
Dresher, PA 19025-1114

SamCraig Corp Vendor Number: 915003187 \$7,345.63  
DbA/ Sign-A-Rama/Willow Grove  
Willow Grove, PA 19090-3204

Central Dauphin School District Vendor Number: 915123202 \$1,000.00  
Cd East High School  
Harrisburg, PA 17109-5296

Star Print Mail Vendor Number: 915126729 \$6,380.75  
Post Office Box 1537  
West Chester, PA 19380-0043

Cristo Rey Philadelphia High School Vendor Number: 915136347 \$60,000.00



5218 North Broad Street  
Philadelphia, PA 19141-1628

Online Learning Consortium Inc      Vendor Number: 915271581      \$2,000.00  
Post Office Box 842803  
Boston, MA 02284-2803

District of Columbia                      Vendor Number: 915285875      \$1,000.00  
1400 L Street NW  
Washington, DC 20005

Newegg Business Inc                      Vendor Number: 915349348      \$2,628.88  
17560 Rowland Street  
City of Industry, CA 91748-1114

Aramark Receivables LLC                Vendor Number: 915395687      \$36,711.59  
Post Office Box 978839  
Dallas, TX 75397-8839

Temple University  
Vendor Report - FY2019

University College  
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General Supplies & Services  
-----

Pleasant Run Nursery                    Vendor Number: 915511047      \$1,446.00  
Post Office Box 247  
Allentown, NJ 08501-0247

Gatehouse Media Pennsylvania Holdin   Vendor Number: 915591816      \$5,950.00  
Dbas: Bridge Tower Media  
Harrisburg, PA 17104-2615

Plastek Cards Inc                        Vendor Number: 915600977      \$1,234.65  
24412 S Main Street  
Carson, CA 90745

Capizzi Acquisitions Inc                Vendor Number: 915631192      \$1,375.50  
Oss/Kroy Product Center  
Bridgeport, PA 19405-1427

Guy Brown Management LLC              Vendor Number: 915657456      \$46,672.85  
Guy Brown  
Nashville, TN 37230-6229

Fresa Bistro Llc                         Vendor Number: 915689083      \$1,806.50  
15 North 3rd Street  
Harrisburg, PA 17101-1700

Java Connections Llc                    Vendor Number: 915727237      \$32,442.50  
17304 Preston Road Suite 800  
Dallas, TX 75252-5645

C&J Catering LLC Vendor Number: 915729043 \$1,220.00  
903 Spring Garden Drive  
Middletown, PA 17057-3261

Western Interstate Commission Vendor Number: 915732190 \$4,000.00  
For Higher Education  
Boulder, CO 80301-2205

Senators Partners LLC Vendor Number: 915734828 \$1,163.87  
Harrisburg Senators Baseball Club  
Harrisburg, PA 17105-5757

Brainvire Infotech Inc Vendor Number: 915736235 \$14,000.00  
4311 Norwalk Drive Apartment T208  
San Jose, CA 95129-1755

Temple University  
Vendor Report - FY2019

University College  
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General Supplies & Services  
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Simple Greek Dresher Llc Vendor Number: 915749021 \$1,036.00  
794 Penllyn Blue Bell Pike Suite 21  
Blue Bell, PA 19422-1669

Gypsy Blu Llc Vendor Number: 915798883 \$1,702.75  
34 East Butler Avenue  
Ambler, PA 19002-4527

Tarkett USA Inc Vendor Number: 915846468 \$2,263.95  
30000 Aurora Road  
Solon, OH 44139-2728

Thyme Personal Chef Llc Vendor Number: 915860151 \$3,643.06  
252 Berkeley Road  
Glenside, PA 19038-3304

Professional Fees & Contracts  
-----

Swank Motion Pictures Incorporated Vendor Number: 914100302 \$1,386.68  
2844 Paysphere Circle  
Chicago, IL 60674-0001

JW Draperies Incorporated Vendor Number: 914100690 \$4,153.00  
19407 Newlane Place  
Bradenton, FL 34202-4612

Shelly Electric Company Vendor Number: 914101489 \$7,842.78  
1126 Callowhill Street  
Philadelphia, PA 19123-3797

Careerbuilders LLC Vendor Number: 914101602 \$1,125.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Absolutely Apropos Vendor Number: 914101854 \$7,389.90  
118 Ceton Court  
Broomall, PA 19008-2524

Brilliant Graphics Vendor Number: 914102382 \$1,047.00  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Temple University  
Vendor Report - FY2019

University College  
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Professional Fees & Contracts  
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Bucks County Community College Vendor Number: 914103533 \$2,500.00  
Student Accounts  
Newtown, PA 18940-9677

Strawberry Square Development Corpo Vendor Number: 914103869 \$3,564.96  
Post Office Box 1224  
Harrisburg, PA 17101-1733

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$57,605.15  
Card Services  
Salt Lake City, UT 84107-2386

McClafferty Printing Company Vendor Number: 914104789 \$2,468.00

North Carolina State University Vendor Number: 914105926 \$2,025.00  
Office Of Contracts And Grants  
Raleigh, NC 27695-0001

Printworks & Co Inc Vendor Number: 914117699 \$1,259.14  
1617 North Line Street  
Lansdale, PA 19446-1692

Everlasting Fence Company Vendor Number: 914118370 \$6,065.00  
39 Limekiln Pike  
Glenside, PA 19038-2907

Harrisburg Property Services Vendor Number: 914119413 \$2,858.61  
Post Office Box 1224  
Harrisburg, PA 17108-1224

Upper Dublin Education Foundation Vendor Number: 914696743 \$1,000.00

1580 Fort Washington Avenue  
Ambler, PA 19002-3315

Weaver's Way Vendor Number: 914956707 \$1,296.00  
559 Carpenter Lane  
Philadelphia, PA 19119-3493

SP Plus Corporation Vendor Number: 915129385 \$1,855.00  
Sp+ Corp  
Philadelphia, PA 19178-8295

Temple University  
Vendor Report - FY2019

University College  
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Professional Fees & Contracts  
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Maximum Graphics Corp Vendor Number: 915146368 \$1,449.00  
1408 Ford Road  
Bensalem, PA 19020-4504

Digital Color Graphics Vendor Number: 915154259 \$1,307.64  
Dba:Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

Graduate Network Inc. Vendor Number: 915154518 \$9,500.00  
1211 Chestnut Street  
Philadelphia, PA 19107

Destiny Solutions Inc. Vendor Number: 915174680 \$296,937.48  
40 Holly Street  
Toronto Ontario, M4S 3C3 Canada

Abel Personnel Inc Vendor Number: 915296821 \$4,591.15  
3356 Paxon Street  
Harrisburg, PA 17111-0038

National Council for State Authoriz Vendor Number: 915595466 \$6,000.00  
Reciprocity Agreements  
Boulder, CO 80301

University Professional Continuing Vendor Number: 915601959 \$5,538.00  
Upcea  
Washington, DC 20042-0001

HD Supply Facilities Maintenance Lt Vendor Number: 915630939 \$4,451.18  
PO Box 509058  
San Diego, CA 92150-9058

Cordelli, Roseann Vendor Number: 915633326 \$10,318.84  
3923 Ridgeland Boulevard  
Mechanicsburg, PA 17050-2170

QM Quality Matters Vendor Number: 915685335 \$1,750.00  
1997 Annapolis Exchange  
Annapolis, MD 21401-3273

Woodcock Electric Service Inc Vendor Number: 915747329 \$3,191.00  
Post Office Box 60662  
Harrisburg, PA 17106-0662

Temple University  
Vendor Report - FY2019

University College  
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Professional Fees & Contracts  
-----

Croce, Steven Vendor Number: 915754997 \$1,000.00  
14 Forest Avenue  
Ambler, PA 19002-4504

NatJay Llc Vendor Number: 915849074 \$2,318.83  
Dbas Funflicks  
Pasadena, MD 21122-2373

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$38,023.78  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$2,373.90  
Card Services  
Salt Lake City, UT 84107-2386

Killdeer Construction LLC Vendor Number: 915356041 \$5,425.00  
9450 Carlisle Road  
Dillsburg, PA 17019-9639

Repairs & Maintenance  
-----

Pitney Bowes Vendor Number: 914100074 \$2,340.00  
Post Office Box 371887  
Pittsburgh, PA 15250-7887

Elite Outdoor Structures LLC Vendor Number: 915837073 \$7,235.00  
677 East Lincoln Highway  
Langhorne, PA 19047-4012

Travel  
-----

Assorted Travel \$23,539.80

Utilities

-----  
Strawberry Square Development Corpo Vendor Number: 914103869 \$19,275.72  
Post Office Box 1224  
Harrisburg, PA 17101-1733

Temple University  
Vendor Report - FY2019

University College  
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Utilities  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,120.61  
Card Services  
Salt Lake City, UT 84107-2386

BRI 1866 1515 Market LP Vendor Number: 915288597 \$17,012.77  
Post Office Box 781758  
Philadelphia, PA 19178-1758

Unit Total \$1,203,676.64

University Compliance Office  
-----

General Supplies & Services  
-----

Dell Marketing LP Vendor Number: 914100165 \$4,271.29  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Total Video Products Incorporated Vendor Number: 914100340 \$3,163.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Guy Brown Management LLC Vendor Number: 915657456 \$3,491.83  
Guy Brown  
Nashville, TN 37230-6229

Navex Global Inc Vendor Number: 915834633 \$21,441.00  
Post Office Box 60941  
Charlotte, NC 28260-0941

Professional Fees & Contracts  
-----

Greenberg Traurig Llp Vendor Number: 915852128 \$11,714.68  
200 Park Avenue  
New York, NY 10166-0005

Unit Total \$44,081.80

University Marketing  
-----

General Supplies & Services

-----  
Dell Marketing LP                      Vendor Number: 914100165     \$9,738.98  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Temple University  
Vendor Report - FY2019

University Marketing  
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General Supplies & Services  
-----

Apple Computer Incorporated              Vendor Number: 914100269     \$9,415.98  
Post Office Box 281877  
Atlanta, GA 30384-1877

Absolutely Apropos                      Vendor Number: 914101854     \$4,256.25  
118 Ceton Court  
Broomall, PA 19008-2524

Brilliant Graphics                      Vendor Number: 914102382     \$111,137.00  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Postmaster                              Vendor Number: 914102413     \$98,628.00  
Business Mail Entry  
Philadelphia, PA 19104-5002

Comcast Cablevision Of Philadelphia      Vendor Number: 914103052     \$1,738.08  
3800 Horizon Boulevard Suite 300  
Feasterville Treiose, PA 19053-4968

Cision United States Incorporated      Vendor Number: 914103409     \$52,100.00  
Formerly Bacon's Information  
Chicago, IL 60693-0001

S and H LTD                              Vendor Number: 914103420     \$3,550.00  
Post Office Box 707  
Westtown, PA 19395-0707

CDW Government Incorporated              Vendor Number: 914103477     \$6,866.70  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Transamerican Office Furniture Inc.      Vendor Number: 914103491     \$2,508.92  
Ilena Delizzio, Bookkeeper  
Philadelphia, PA 19127-2117

Composing Room Inc.                      Vendor Number: 914104002     \$25,935.00  
Db a: Crw Graphics  
Pennsauken, NJ 08110-1206

Frog Spring TU Incorporated              Vendor Number: 914104210     \$1,089.73

Post Office Box 585  
Bridgeport, NJ 08014-0585

Temple University  
Vendor Report - FY2019

University Marketing  
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General Supplies & Services  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$72,454.18  
Card Services  
Salt Lake City, UT 84107-2386

Artcraft Group Inc Vendor Number: 914105124 \$52,781.51

Advertising Systems Inc Vendor Number: 914114196 \$2,990.00  
8470 Remington Avenue Apt C  
Pennsauken, NJ 08110-1348

Lane Press Incorporated Vendor Number: 914118484 \$361,278.86  
Accounts Payable  
Burlington, VT 05402-0130

Prism Color Corporation Vendor Number: 914940466 \$6,077.00  
31 Twosome Drive Suite 1  
Moorestown, NJ 08057-1390

Digital Color Graphics Vendor Number: 915154259 \$1,400.00  
Dba:Paradigm Digital Color Graphics  
Southampton, PA 18966-3860

Aramark Receivables LLC Vendor Number: 915395687 \$6,999.48  
Post Office Box 978839  
Dallas, TX 75397-8839

Brands Imaging Vendor Number: 915538521 \$39,917.00  
521 Cecil B Moore Avenue  
Philadelphia, PA 19122-2928

Strata Company Vendor Number: 915552340 \$4,392.96  
5166 Campus Drive  
Plymouth Meeting, PA 19462-1123

Scale Logic Inc Vendor Number: 915614853 \$6,800.00  
1401 American Boulevard East Suite  
Bloomington, MN 55425-1105

Guy Brown Management LLC Vendor Number: 915657456 \$14,886.43  
Guy Brown  
Nashville, TN 37230-6229



Temple University  
Vendor Report - FY2019

University Marketing  
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General Supplies & Services  
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Falcon Social Inc                      Vendor Number: 915744003    \$21,000.00  
134 North 4th Street Floor 2  
Brooklyn, NY 11249-3296

Royer Group Inc                      Vendor Number: 915746500    \$1,471.58  
DbA Royercomm  
Pennsauken, NJ 08109-4302

CS 9100 Inc                              Vendor Number: 915841523    \$8,385.00  
DbA Crw Graphics  
Pennsauken, NJ 08110-1206

Professional Fees & Contracts  
-----

Bagenstose, Kyle                      Vendor Number: 910957842    \$2,100.00  
901 Corinthian Avenue Apt. 1F  
Philadelphia, PA 19130-1417

Hertzler, Lauren                      Vendor Number: 912456318    \$3,000.00  
2227 Cross Street  
Philadelphia, PA 19146-4202

Contemporary Staffing Solutions    Vendor Number: 914101063    \$82,909.55  
Centerpointe At East Gate  
Mt Laurel, NJ 08504

Harmelin Media                      Vendor Number: 914101590    \$1,958,594.46  
525 Righters Ferry Road  
Bala Cynwyd, PA 19004-1315

Careerbuilders LLC                      Vendor Number: 914101602    \$2,700.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Brilliant Graphics                      Vendor Number: 914102382    \$1,227.00  
400 Eagleview Boulevard  
Exton, PA 19341-1138

Philadelphia Convention And Visitor    Vendor Number: 914103070    \$1,990.00  
1700 Market Street Suite 3000  
Philadelphia, PA 19103-3933

Temple University  
Vendor Report - FY2019

University Marketing

Professional Fees & Contracts

B&H Photo Video Inc                      Vendor Number: 914103372    \$30,025.46  
Post Office Box 28072  
New York, NY 10087-8072

Jp Morgan Chase - Commercial            Vendor Number: 914104566    \$20,388.05  
Card Services  
Salt Lake City, UT 84107-2386

Beans, Bruce                                  Vendor Number: 914106628    \$2,500.00  
1705 Appaloosa Road  
Warrington, PA 18976-2701

Philadelphia Eagles Llc                      Vendor Number: 914111855    \$598,890.04  
Nova Care Complex  
Philadelphia, PA 19145-5996

Adorama Incorporated                        Vendor Number: 914443296    \$11,660.60  
42 West 18th Street Floor 2  
New York, NY 10011-4695

Mayoseitz Media Inc                         Vendor Number: 914732896    \$2,621,889.60  
751 Arbor Way Suite 130  
Blue Bell, PA 19422-1960

Gallup Incorporated                         Vendor Number: 914940347    \$79,572.06  
Post Office Box 310284  
Des Moines, IA 50331-0284

Fairmount Park Conservancy                Vendor Number: 915137907    \$1,000.00  
One parkway 10th Floor  
Philadelphia, PA 19102

Creative Circle LLC                         Vendor Number: 915142966    \$160,377.43  
5900 Wilshire Boulevard Suite 1100  
Los Angeles, CA 90036-5036

160 Over 90                                  Vendor Number: 915203963    \$1,807,841.98  
1 South Broad Street Floor 10  
Philadelphia, PA 19107-3426

Eastern Standard LLC                        Vendor Number: 915246245    \$181,224.74  
1218 Chestnut Street Suite 400  
Philadelphia, PA 19107-4812

Temple University  
Vendor Report - FY2019

University Marketing

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Professional Fees & Contracts  
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Kovach, Emily 530 Oxford Road Havertown, PA 19083-4024	Vendor Number: 915311167	\$6,850.00
Recollective Records LLC Dbas Rec Philly Philadelphia, PA 19104-2590	Vendor Number: 915358440	\$2,000.00
FourFront LLC 3580 Indian Queen Lane Philadelphia, PA 19129-1540	Vendor Number: 915360544	\$125,000.00
Ruffalo Noel Levitz LLC Attn: Controller Des Moines, IA 50303-0718	Vendor Number: 915365375	\$238,674.00
ChatterBlast Media LLC 1315 Walnut Street Suite 800 Philadelphia, PA 19107-4730	Vendor Number: 915373378	\$4,375.00
Bowstring Studios 1010 Spring Mill Avenue Suite 100 Conshohocken, PA 19428-2391	Vendor Number: 915416182	\$4,811.00
Elite SEM, Inc. 263 Glenmoor Road Gladwyne, PA 19035-1501	Vendor Number: 915447926	\$4,301,498.49
Strata Company 5166 Campus Drive Plymouth Meeting, PA 19462-1123	Vendor Number: 915552340	\$4,370.13
ISM USA LLC 937 Oakwood Place Natrona Heights, PA 15065-1038	Vendor Number: 915604234	\$42,193.80
Fleishman Hillard Inc 200 North Broadway Suite 805 Saint Louis, MO 63102-2700	Vendor Number: 915704515	\$5,616.63
Juliet Lemon Photography 11 Quill Lane London 07792 066334, United Kingdom	Vendor Number: 915732012	\$1,333.36

Temple University  
Vendor Report - FY2019

University Marketing  
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Professional Fees & Contracts

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CY Research Inc Vendor Number: 915738285 \$150,500.00  
Dba Ameritest  
Albuquerque, NM 87111-2787

Yang, Chia Vendor Number: 915740609 \$4,040.00  
4412 76th Street  
Elmhurst, NY 11373-2942

On Assignment Inc Vendor Number: 915741819 \$389,304.99  
Dba Creative Circle  
Chicago, IL 60674-8799

Stein, Elias Vendor Number: 915750195 \$2,000.00  
111 Wildwood Court Apartment 1  
Decatur, IL 62521-5693

Hrybyk, Laurent Vendor Number: 915752297 \$3,300.00  
8120 Glen Gary Road  
Towson, MD 21286-8808

Ingrid Katherine Heim LLC Vendor Number: 915752845 \$1,600.00  
313 Vine Street Apartment 303  
Philadelphia, PA 19106-1148

DARTdrones LLC Vendor Number: 915792812 \$12,000.00  
2319 South Foothill Drive  
Salt Lake City, UT 84109

Helgeson, Katherine Vendor Number: 915843010 \$1,000.00  
2247 Ogden Ct  
Saint Paul, MN 55119

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$8,690.14  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,026.40  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2019

University Marketing  
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Rent  
----

Xerox Corporation Vendor Number: 914100164 \$6,058.04  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Travel

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Assorted Travel \$1,954.09

Unit Total \$13,813,885.68

University Secretary

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General Supplies & Services

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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$7,565.25  
Card Services  
Salt Lake City, UT 84107-2386

Aramark Receivables LLC Vendor Number: 915395687 \$20,440.69  
Post Office Box 978839  
Dallas, TX 75397-8839

Nasdaq Inc Vendor Number: 915494797 \$25,461.60  
1 Liberty Plaza Floor 49  
New York, NY 10006-1405

Guy Brown Management LLC Vendor Number: 915657456 \$2,099.81  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts

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Jp Morgan Chase - Commercial Vendor Number: 914104566 \$10,976.76  
Card Services  
Salt Lake City, UT 84107-2386

Association Of Governing Boards Vendor Number: 914105762 \$10,700.00  
Post Office Box 418687  
Boston, MA 02241-8687

Gallagher Benefit Services Inc Vendor Number: 915089054 \$48,091.42  
Hr Advantage  
Itasca, IL 60143

Temple University  
Vendor Report - FY2019

University Secretary

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Professional Fees & Contracts

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Frank Diccio Associates LLC Vendor Number: 915531998 \$64,000.00  
1617 John F Kennedy Boulevard Suite  
Philadelphia, PA 19103-1812

Property, Plant & Equipment

-----  
Xerox Corporation Vendor Number: 914100164 \$6,417.47  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Travel  
-----

Assorted Travel \$6,591.60

Unit Total \$202,344.60

Vice President for Public Affairs  
-----

General Supplies & Services  
-----

Prymak, Julia Vendor Number: 905280831 \$1,320.00  
Db a Pryme Design  
Springfield, PA 19064-3810

Xerox Corporation Vendor Number: 914100164 \$8,035.11  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Dell Marketing LP Vendor Number: 914100165 \$6,338.39  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Global Spectrum Vendor Number: 914103706 \$30,542.14  
Finance Department  
Philadelphia, PA 19148-5250

Cvp Management Inc. Vendor Number: 914104264 \$18,039.82  
City View Pizza Temple University  
Philadelphia, PA 19121-3407

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$22,606.99  
Card Services  
Salt Lake City, UT 84107-2386

Temple University  
Vendor Report - FY2019

Vice President for Public Affairs  
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General Supplies & Services  
-----

City View Pizza III Vendor Number: 914114525 \$6,378.13  
3617-19 North Broad Street  
Philadelphia, PA 19140-4107

Progress Fresh Grocer Vendor Number: 914947786 \$3,770.35  
Post Office Box 306  
Drexel Hill, PA 19026-0306

Aramark Receivables LLC                      Vendor Number: 915395687    \$41,720.44  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown Management LLC                      Vendor Number: 915657456    \$7,992.13  
Guy Brown  
Nashville, TN 37230-6229

Professional Fees & Contracts  
-----

Prymak, Julia                                      Vendor Number: 905280831    \$1,200.00  
Db a Pryme Design  
Springfield, PA 19064-3810

Gaymon, Isaiah                                  Vendor Number: 913087656    \$2,750.00  
2217 North Sydenham Street  
Philadelphia, PA 19132-4430

Tree House Books                                Vendor Number: 914102214    \$1,000.00  
1430 West Susquehanna Avenue  
Philadelphia, PA 19121-1632

Composing Room Inc.                            Vendor Number: 914104002    \$12,870.00  
Db a: Crw Graphics  
Pennsauken, NJ 08110-1206

Jp Morgan Chase - Commercial                Vendor Number: 914104566    \$3,702.82  
Card Services  
Salt Lake City, UT 84107-2386

National Council of Negro Women            Vendor Number: 914119577    \$1,080.00  
814 Bullock Ave  
Lansdowne, PA 19050

Temple University  
Vendor Report - FY2019

Vice President for Public Affairs  
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Professional Fees & Contracts  
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Asociacion de Puertorriquenos                Vendor Number: 914461467    \$5,550.00  
En Marcha, Inc  
Philadelphia, PA 19122-2028

Gbsa Inc.                                        Vendor Number: 915148574    \$1,333.80  
Graystone Group Advertising  
Bridgeport, CT 06604-2352

Yorktown Community Organization            Vendor Number: 915349673    \$2,000.00  
1331 Betsy Ross Place  
Philadelphia, PA 19122-4005

Sultan Jihad Ahmad Community Founda Vendor Number: 915459336 \$4,000.00  
1901 West Oxford Street  
Philadelphia, PA 19121-3119

Susquehanna Clean Up Pick Up Inc Vendor Number: 915500451 \$5,000.00  
2112 North Woodstock Street  
Philadelphia, PA 19121-1425

All In Together Vendor Number: 915744175 \$5,000.00  
1631 West Susquehanna Avenue  
Philadelphia, PA 19121-1636

Big Sandbox Inc Vendor Number: 915813980 \$5,000.00  
1315 Walnut Street Suite 320  
Philadelphia, PA 19107-4701

North Central Special Services Dist Vendor Number: 915847589 \$125,000.00  
1509 Cecil B Moore Avenue  
Philadelphia, PA 19121-3410

Community Design Collaborative of P Vendor Number: 915852016 \$5,000.00  
1218 Arch Street Apartment 1FL  
Philadelphia, PA 19107-2816

Women of Tomorrow Mentor Vendor Number: 915864768 \$1,000.00  
And Scholarship Program  
Philadelphia, PA 19107-7755

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$2,156.46  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Temple University  
Vendor Report - FY2019

Vice President for Public Affairs  
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Rent  
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Berean Presbyterian Church Vendor Number: 914974212 \$3,000.00  
2101 North Broad Street  
Philadelphia, PA 19122-1195

Sultan Jihad Ahmad Community Founda Vendor Number: 915459336 \$2,500.00  
1901 West Oxford Street  
Philadelphia, PA 19121-3119

Repairs & Maintenance  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,524.00



Card Services  
Salt Lake City, UT 84107-2386

Unit Total      \$337,410.58

Vice President for Research  
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General Supplies & Services  
-----

Dell Marketing LP Post Office Box 643561 Pittsburgh, PA 15264-3561	Vendor Number: 914100165	\$2,287.04
Apple Computer Incorporated Post Office Box 281877 Atlanta, GA 30384-1877	Vendor Number: 914100269	\$3,379.95
Govconnection Incorporated Post Office Box 536477 Pittsburgh, PA 15253-5906	Vendor Number: 914101112	\$1,765.65
Cescaphe Limited LLC Water Works Restaraunt & Lounge Philadelphia, PA 19130-3472	Vendor Number: 914102230	\$22,178.00
Feast Your Eyes Incorporated 1750 North Front Street Philadelphia, PA 19122-3233	Vendor Number: 914102987	\$2,540.88
Global Spectrum Finance Department Philadelphia, PA 19148-5250	Vendor Number: 914103706	\$5,408.80

Temple University  
Vendor Report - FY2019

Vice President for Research  
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General Supplies & Services  
-----

Jp Morgan Chase - Commercial Card Services Salt Lake City, UT 84107-2386	Vendor Number: 914104566	\$19,241.28
Hyatt Corporation c/o Laura Krauss Fairfax, VA 22030-6077	Vendor Number: 914111644	\$7,224.88
Nestle Waters North America 375 Paramount Drive Unit 3 Raynham, MA 02767-5154	Vendor Number: 914114359	\$3,298.51
Pitts, Cornelius	Vendor Number: 914806790	\$1,000.00

6614 North 6th Street  
Philadelphia, PA 19126-3012

Aramark Receivables LLC                      Vendor Number: 915395687    \$50,713.83  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown Management LLC                      Vendor Number: 915657456    \$17,977.06  
Guy Brown  
Nashville, TN 37230-6229

Legal Claims & Settlements  
-----

Legal Claims & Settlements    \$4,760.00

Professional Fees & Contracts  
-----

Solomon, Robert                                      Vendor Number: 901464402    \$28,245.00  
20 Beth Drive  
Richboro, PA 18954-1902

Chace, Susan    Vendor Number: 906309594    \$1,100.00  
8005 Rodgers Road  
Elkins Park, PA 19027-1325

Greer, Cheryl    Vendor Number: 907100999    \$1,500.00  
1000 Town Center Ave.  
Columbia, MD 21044

Temple University  
Vendor Report - FY2019

Vice President for Research  
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Professional Fees & Contracts  
-----

Gaines, Jamil    Vendor Number: 908759494    \$5,000.00  
120 West Beidler Road  
King of Prussia, PA 19406-1706

Moustafellos, James                                      Vendor Number: 908822072    \$3,000.00  
1737 Chestnut Street Apartment 1000  
Philadelphia, PA 19103-4100

Wiig, Alan    Vendor Number: 912606841    \$3,000.00  
67 Illinois Street Apartment 307  
Worcester, MA 01610-1667

Iron Mountain    Vendor Number: 914101015    \$1,458.39  
Records Management  
New York, NY 10087-7128

Biostrategy Partners                                      Vendor Number: 914102280    \$10,000.00

University City Science Center Vendor Number: 914102607 \$25,000.00  
Quorum At The University City Scien  
Philadelphia, PA 19104-5532

Infoed International Incorporated Vendor Number: 914103325 \$163,861.52  
5 Washington Square Suite 2  
Albany, NY 12205-5512

Drinker Biddle And Reath LLP Vendor Number: 914104007 \$2,886.75  
1 Logan Square Suite 2000  
Philadelphia, PA 19103-6996

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$14,596.18  
Card Services  
Salt Lake City, UT 84107-2386

Philadelphia-Israel Chamber of Comm Vendor Number: 914104720 \$1,500.00  
200 South Broad Street  
Philadelphia, PA 19102-3803

FDP Foundation Vendor Number: 914104791 \$2,000.00  
Partnership  
Washington, DC 20001-2736

Temple University  
Vendor Report - FY2019

Vice President for Research  
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Professional Fees & Contracts  
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Ybarra, Ruben Vendor Number: 914114376 \$3,000.00  
218 Wendover Street  
Philadelphia, PA 19128-5040

Trustees Of The University Of Penns Vendor Number: 914114377 \$10,000.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

Life Sciences Vendor Number: 914115557 \$7,700.00  
Pennsylvania  
Wayne, PA 19087-1600

National Academy of Sciences Vendor Number: 914117066 \$15,000.00  
Post Office Box 631694  
Baltimore, MD 21263-0001

Command Strategies Llc Vendor Number: 914120064 \$285,396.00  
1655 North Fort Myer Drive  
Arlington, VA 22209-3125

Greater Philadelphia Alliance for C Vendor Number: 914120704 \$6,500.00  
200 South Broad Street  
Philadelphia, PA 19102-3813

National Association of College and Vendor Number: 914432737 \$2,535.00  
Post Office Box 791118  
Baltimore, MD 21279-1118

Huron Consulting Group Vendor Number: 914434409 \$934,033.06  
Post Office Box 71223  
Chicago, IL 60694-1223

NTM Consulting Services Inc Vendor Number: 914435578 \$34,534.00  
39300 Civic Center Drive Suite 250  
Fremont, CA 94538-5399

Green, James M Vendor Number: 914459293 \$1,600.00  
1126 East Hortter Street  
Philadelphia, PA 19150-3105

Maximus Higher Education Inc Vendor Number: 914463440 \$53,250.00  
Post Office Box 791188  
Baltimore, MD 21279-1188

Temple University  
Vendor Report - FY2019

Vice President for Research  
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Professional Fees & Contracts  
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Beautiful Blooms Vendor Number: 914813872 \$1,600.00  
1016 New Market Street  
Philadelphia, PA 19123-2318

Kforce Inc. Vendor Number: 915001489 \$284,947.77  
Post Office Box 277997  
Atlanta, GA 30384-7997

Accounting Principals Inc Vendor Number: 915009280 \$4,572.00  
Dept Ch 14031  
Palatine, IL 60055-0001

Bucelli and Company LLC Vendor Number: 915035171 \$133,875.00  
1916 Old Cuthbert Road  
Cherry Hill, NJ 08034-1457

National Academy of Inventors Inc. Vendor Number: 915042430 \$2,000.00  
3702 Spectrum Boulevard  
Tampa, FL 33612

Biotechnology Innovation Organizati Vendor Number: 915132935 \$2,443.00

Accounts Receivable  
Washington, DC 20024-6129

Rising Sons                      Vendor Number: 915211573    \$1,000.00  
1430 West York Street  
Philadelphia, PA 19132-4519

Hanover Research Council LLC      Vendor Number: 915211735    \$124,500.00  
4401 Wilson Boulevard Floor 4  
Arlington, VA 22203-4194

Edwards, Abraham                      Vendor Number: 915216189    \$2,200.00  
3720 North Delhi Street  
Philadelphia, PA 19140-3125

Adams, Isaac                      Vendor Number: 915245866    \$22,000.00  
607 Saint Marks Avenue  
Brooklyn, NY 11216-3572

Linkedin Corporation                  Vendor Number: 915262848    \$1,000.00  
62228 Collection Center Drive  
Chicago, IL 60693-0622

Temple University  
Vendor Report - FY2019

Vice President for Research  
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Professional Fees & Contracts  
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Oak Ridge Associated Universities I    Vendor Number: 915287002    \$1,000.00  
100 Orau Way  
Oak Ridge, TN 37830-6209

Biomedical Research Alliance Of New    Vendor Number: 915493192    \$4,000.00  
CITI Program division of Brany  
Lake Success, NY 11042

Ben Franklin Technology Partners Co    Vendor Number: 915557350    \$5,000.00  
1010 North 7th Street  
Harrisburg, PA 17102-1400

University Consortium for Geographi    Vendor Number: 915568680    \$2,000.00  
Post Office Box 612  
Ithaca, NY 14851-0612

Robert A Borski Jr.                      Vendor Number: 915579508    \$82,500.00  
Borski Associates LLC  
Philadelphia, PA 19114

Association for the Accreditation o    Vendor Number: 915603168    \$13,000.00  
Human Research Protection Prg  
Washington, DC 20037-1427

National Association for Biomedical Vendor Number: 915614848 \$3,000.00  
1100 Vermont Avenue NW  
Washington, DC 20005

Petals Lane Inc Vendor Number: 915655276 \$4,552.00

Insight Global LLC Vendor Number: 915675031 \$189,906.24  
4170 Ashford Dunwoody Road  
Atlanta, GA 30319-1457

EAB Global Inc Vendor Number: 915691425 \$40,281.00  
Post Office Box 603519  
Charlotte, NC 28260-3519

NCET2 Vendor Number: 915725472 \$2,500.00  
2020 Pennsylvania Avenue Northwest  
Washington, DC 20006-1811

Temple University  
Vendor Report - FY2019

Vice President for Research  
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Professional Fees & Contracts  
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NextFab Studio Llc Vendor Number: 915732258 \$1,354.00  
2025 Washington Avenue  
Philadelphia, PA 19146-2632

Suite Experience Group LLC Vendor Number: 915749925 \$15,000.00  
1900 South Norfolk Street Suite 205  
San Mateo, CA 94403-1184

McDay Llc Vendor Number: 915808179 \$16,600.00  
1515 Market Street Suite 1200  
Philadelphia, PA 19102-1932

Help/Systems Llc Vendor Number: 915849043 \$1,710.43  
NW 5955  
Minneapolis, MN 55485-1450

Property, Plant & Equipment  
-----

Xerox Corporation Vendor Number: 914100164 \$10,272.34  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Rent  
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University City Science Center Vendor Number: 914102607 \$12,480.00

Quorum At The University City Scien  
Philadelphia, PA 19104-5532

Global Spectrum Vendor Number: 914103706 \$1,803.00  
Finance Department  
Philadelphia, PA 19148-5250

Travel  
-----

Assorted Travel \$39,969.23

Unit Total \$2,785,537.79

Vice Provost Faculty Affairs  
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General Supplies & Services  
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Cutrone, Daniel Vendor Number: 907367378 \$3,600.00  
2012 Ogden Street  
Philadelphia, PA 19130-1423

Temple University  
Vendor Report - FY2019

Vice Provost Faculty Affairs  
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General Supplies & Services  
-----

Dell Marketing LP Vendor Number: 914100165 \$14,729.08  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated Vendor Number: 914100269 \$20,101.95  
Post Office Box 281877  
Atlanta, GA 30384-1877

Total Video Products Incorporated Vendor Number: 914100340 \$10,478.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Govconnection Incorporated Vendor Number: 914101112 \$2,740.10  
Post Office Box 536477  
Pittsburgh, PA 15253-5906

CDW Government Incorporated Vendor Number: 914103477 \$12,090.86  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$1,879.37  
Card Services  
Salt Lake City, UT 84107-2386

Astro Dynamic Print And Graphic Ser Vendor Number: 914114314 \$3,362.73

882 Louis Drive  
Warminster, PA 18974

Nestle Waters North America      Vendor Number: 914114359      \$1,533.80  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Constant Contact Inc.      Vendor Number: 914120400      \$2,970.00  
Accounts Receivable  
Waltham, MA 02451-7357

Aramark Receivables LLC      Vendor Number: 915395687      \$22,392.14  
Post Office Box 978839  
Dallas, TX 75397-8839

Guy Brown Management LLC      Vendor Number: 915657456      \$30,070.19  
Guy Brown  
Nashville, TN 37230-6229

Temple University  
Vendor Report - FY2019

Vice Provost Faculty Affairs  
-----

Professional Fees & Contracts  
-----

4imprint Incorporated      Vendor Number: 914104018      \$1,444.18  
25303 Network Place  
Chicago, IL 60673-1253

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$3,755.64  
Card Services  
Salt Lake City, UT 84107-2386

University Of North Carolina at Gre      Vendor Number: 914111071      \$1,500.00  
PO BOX 26170  
GREENSBORO, NC 27402

U.S. Department of Homeland Securit      Vendor Number: 914114438      \$1,870.00  
California Service Center  
Laguna Niguel, CA 92677

Main Line Sportswear & Promotions      Vendor Number: 915563534      \$2,613.92  
182 Wentworth Lane  
Bryn Mawr, PA 19010-1212

Professional and Organizational Dev      Vendor Number: 915614285      \$2,640.00  
In Higher Education  
Nederland, CO 80466-3301

Lang, James      Vendor Number: 915774142      \$6,000.00  
7 Old Brook Drive  
Worcester, MA 01609-1303



Yearwood, David Vendor Number: 915819082 \$3,984.40  
Post Office Box 5624  
Grand Forks, ND 58206-5624

Property, Plant & Equipment  
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Xerox Corporation Vendor Number: 914100164 \$4,862.75  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Rent  
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Broad Residential Partners LP Vendor Number: 914105050 \$2,908.00  
D/B/A The Edge at Avenue North  
Philadelphia, PA 19121-3488

Temple University  
Vendor Report - FY2019

Vice Provost Faculty Affairs  
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Repairs & Maintenance  
-----

Xerox Corporation Vendor Number: 914100164 \$1,642.17  
Post Office Box 827598  
Philadelphia, PA 19182-7598

Total Video Products Incorporated Vendor Number: 914100340 \$3,530.00  
414 Southgate Court  
Mickleton, NJ 08056-1246

Travel  
-----

Assorted Travel \$1,040.82

Unit Total \$163,740.10

Vice Provost for U/G Studies  
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General Supplies & Services  
-----

Dell Marketing LP Vendor Number: 914100165 \$9,846.86  
Post Office Box 643561  
Pittsburgh, PA 15264-3561

Apple Computer Incorporated Vendor Number: 914100269 \$3,986.00  
Post Office Box 281877  
Atlanta, GA 30384-1877

Spikes Trophies Limited Vendor Number: 914100447 \$1,107.84  
2701 Grant Avenue  
Philadelphia, PA 19114-1006

Stouts Charter Service Incorporated Vendor Number: 914100573 \$1,850.00  
20 Irven Street  
Trenton, NJ 08638-2718

B&H Photo Video Inc Vendor Number: 914103372 \$1,808.84  
Post Office Box 28072  
New York, NY 10087-8072

CDW Government Incorporated Vendor Number: 914103477 \$2,674.74  
75 Remittance Drive Department 1515  
Chicago, IL 60675-1515

Temple University  
Vendor Report - FY2019

Vice Provost for U/G Studies  
-----

General Supplies & Services  
-----

Jp Morgan Chase - Commercial Vendor Number: 914104566 \$42,752.91  
Card Services  
Salt Lake City, UT 84107-2386

Brothers Screen GrafX Vendor Number: 914104933 \$4,027.00  
9015 West Chester Pike  
Upper Darby, PA 19082-1107

Nestle Waters North America Vendor Number: 914114359 \$4,885.70  
375 Paramount Drive Unit 3  
Raynham, MA 02767-5154

Trustees Of The University Of Penns Vendor Number: 914114377 \$5,000.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

The Union League of Philadelphia Vendor Number: 914118499 \$2,500.00

Premier Office Solutions Vendor Number: 914900480 \$10,330.91  
601 Davisville Road  
Willow Grove, PA 19090-1528

12th Street Cantina Vendor Number: 914969977 \$2,212.50  
12th Street Catering  
Philadelphia, PA 19104-2552

Aramark Receivables LLC Vendor Number: 915395687 \$58,920.82  
Post Office Box 978839  
Dallas, TX 75397-8839

Ptm Promotional Vendor Number: 915491244 \$1,858.00

Ipromoteu  
Pittsburgh, PA 15251-0001

Officeworks Pennsylvania Inc      Vendor Number: 915612663      \$5,617.98  
37 East Germantown Pike  
Plymouth Meeting, PA 19462-1558

Guy Brown Management LLC      Vendor Number: 915657456      \$42,091.66  
Guy Brown  
Nashville, TN 37230-6229

Temple University  
Vendor Report - FY2019

Vice Provost for U/G Studies  
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General Supplies & Services  
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Marshall, Barbara      Vendor Number: 915752969      \$6,475.00  
D/B/A Chef Barbie Marshall  
Upper Darby, PA 19082-5334

Professional Fees & Contracts  
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Careerbuilders LLC      Vendor Number: 914101602      \$2,025.00  
13047 Collection Center Drive  
Chicago, IL 60693-0001

Association Of American Colleges An      Vendor Number: 914102890      \$10,720.00  
1818 R Street Northwest  
Washington, DC 20009-1604

4imprint Incorporated      Vendor Number: 914104018      \$1,762.83  
25303 Network Place  
Chicago, IL 60673-1253

Jp Morgan Chase - Commercial      Vendor Number: 914104566      \$45,745.25  
Card Services  
Salt Lake City, UT 84107-2386

Going Global Inc      Vendor Number: 914111068      \$6,384.00  
258 College Lane  
Mobile, AL 36608-1421

Trustees Of The University Of Penns      Vendor Number: 914114377      \$1,000.00  
Attn:Luellen Fletcher  
Philadelphia, PA 19104-4799

Prism Color Corporation      Vendor Number: 914940466      \$8,850.00  
31 Twosome Drive Suite 1  
Moorestown, NJ 08057-1390

College Recruitment Media Inc.      Vendor Number: 914942789      \$4,963.00

205 1/2 West State Street Suite A  
Geneva, IL 60134-4512

Rivs.com Inc                      Vendor Number: 915582778     \$3,090.00  
Db a Interview Stream  
Chicago, IL 60606-2800

Temple University  
Vendor Report - FY2019

Vice Provost for U/G Studies  
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Professional Fees & Contracts  
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Ngo, Cong                      Vendor Number: 915603542     \$4,000.00  
1505 North Bouvier Street  
Philadelphia, PA 19121-4216

Colorado State University       Vendor Number: 915749026     \$4,000.00  
The Reinvention Collaborative  
Fort Collins, CO 80523-0001

Philadelphia Convention and Visitor   Vendor Number: 915799185     \$3,000.00  
1601 Market Street Suite 200  
Philadelphia, PA 19103-2327

Campus Stop Llc                      Vendor Number: 915808776     \$1,780.00  
Post Office Box 70898  
Philadelphia, PA 19176-5898

Property, Plant & Equipment  
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Xerox Corporation                      Vendor Number: 914100164     \$17,511.16  
Post Office Box 827598  
Philadelphia, PA 19182-7598

PCM Sales Inc                      Vendor Number: 915421526     \$5,849.85  
File 55327  
Los Angeles, CA 90074-0001

Total     \$569,747,285.87